

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Follett Software, LLC EMAIL: softwarecs@follettlearning.com

ADDRESS: 1340 Ridgeview Dr
McHenry, IL 60050

DATES OF SERVICE TO BE COMPLETED: 2026-2027 school year

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 24,128.49

DESCRIPTION OF DUTIES:

Destiny Library Software renewal - \$24,128.49

(The Business Office has a separate CFS with Follett for the Master Library for \$11,187.50 - these two amounts combined exceed \$35,000 and require Board approval)

Faith's Law. Contractor additionally certifies that prior to sending any employee or contractor/subcontractor to the premises, Contractor has complied with all employment history review and other obligations of 105 ILCS 5/22-94. Upon request of the School District, Contractor agrees to promptly disclose all records, information and determinations related to Section 22-94 employment history review for each of its employees or independent contractors.

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: Destiny Website: n/a

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

SOPPA Approved: Yes ☒ or No ☐

School Board President or Superintendent

Date

Requesting School: RIMSD #41

Budget Code: 1-5-080-000-2222-3140-0

Signature of Vendor:

Date:

Signature of Requestor:

Date:

Signature of Budget Administrator:

Date:

RENEWAL QUOTE



ROCK ISLAND BD OF ED
2101 6TH AVE
ROCK ISLAND IL 61201

Page	1
Quote#	7994682
Issue Date	03/05/2026
Expiration Date	06/30/2026
Customer#	1284241
Customer	ROCK ISLAND BD OF ED

Quote Summary	Payable in USD
Quote Total	\$24,128.49
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below	

Order Instructions:

Please email Purchase order, referencing Quote number, to FSSOrders@follettsoftware.com, fax to 800.365.5399 or mail Purchase Order to:

Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA

An invoice will be generated upon receipt of the Purchase Order. If you have any questions, contact Customer Service – 800.323.3397, Option 1 or email softwarecs@follettsoftware.com.

Quote Details					
Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
DENKMANN ELEM SCH - 1203153					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P	STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
				Site Total	\$1,840.73
E H HANSON ELEM SCH - 1203154					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P	STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
				Site Total	\$1,840.73
EDISON JR HIGH SCH - 1203155					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P	STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
				Site Total	\$1,840.73
EUGENE FIELD ELEM SCH - 1203156					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P	STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
				Site Total	\$1,840.73
FRANCES WILLARD SCH - 1284251					

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RENEWAL QUOTE



Page	2
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Issue Date	03/05/2026
Expiration Date	06/30/2026
Customer#	1284241
Customer	ROCK ISLAND BD OF ED

Quote Details

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48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total				\$1,840.73
LONGFELLOW ELEM SCH - 1203160				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total				\$1,840.73
RIDGEWOOD SCH - 1284231				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total				\$1,840.73
ROCK ISLAND ACAD - 1203158				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total				\$1,840.73
ROCK ISLAND CTR FOR MATH/SCI - 1203152				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67051P RPS ONLINE FOR AR / RC RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$199.00
67054P STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total				\$2,039.73
ROCK ISLAND HIGH SCH - 1203161				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total				\$1,840.73
THOMAS JEFFERSON ELEM SCH - 1203162				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total				\$1,840.73
THURGOOD MARSHALL LRNG CTR - 1230810				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20

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67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total					\$1,840.73
WASHINGTON JR HIGH SCH - 1203164					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	\$1,216.20
67054P	STANDARDS RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$461.57
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	\$162.96
Site Total					\$1,840.73

End of Quote

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