

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: CONES Solutions

EMAIL: tcones@cones.com

ADDRESS: 2408 40st Avenue Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: 2026-2027 School Year

SCHOOL DISTRICT CONTACT: Beth MacKenna, Director of Nutrition Services

COMPENSATION: NOT TO EXCEED \$45,000.00

DESCRIPTION OF DUTIES:

Equipment installation, maintenance, troubleshooting, and repair services for the District's Nutrition Services Department. Services include, but are not limited to, the installation, inspection, diagnosis, preventive maintenance, and repair of commercial kitchen equipment, including: Combi ovens, Double convection ovens Steamers, Hot wells, and Commercial dishwashers.

The Contractor shall ensure all equipment is operating safely and efficiently, perform repairs using manufacturer-recommended parts and procedures when applicable, identify equipment deficiencies, and recommend necessary repairs or replacements. Services shall be provided on an as-needed basis to minimize equipment downtime and support uninterrupted meal service.

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: IFB Website: IFB

Subscription/Software Start Date: IFB End Date: IFB

SOPPA Approved: Yes ☐ or No ☐

Requester Name: Beth MacKenna

Building: Administration

Budget Code: 1-5- -084-2562-3230-0 LOC: 080-100-160-180

Signature of Vendor: Travis Cone

Date: 7/21/24

Signature of Budget Administrator: Beth MacKenna

Date: 7/22/24

Superintendent or School Board President

Date