

ROCK ISLAND-MILAN SCHOOL DISTRICT NO. 41



BOARD OF EDUCATION REGULAR MEETING

LONGFELLOW LIBERAL ARTS SCHOOL
4198 7TH AVENUE
ROCK ISLAND, ILLINOIS 61201

TUESDAY, MAY 27, 2025

6:00 PM

<https://meet.google.com/fzb-nmks-pmq>

I. Preliminary

- A. Call to Order and Roll Call
- B. Pledge of Allegiance
- C. Approval of Board of Education Minutes

It is recommended that the Board of Education approve the minutes of the regular meeting of May 13, 2025 as well as all executive session minutes of May 13, 2025.

II. Special Items

A. Academic Scholar Recognition... Information

Debra Frantz, Director of English Learning, will recognize scholars who earned the Illinois Seal of Biliteracy and Commendation Toward Biliteracy for the 2024 - 25 School Year.

B. Longfellow Liberal Arts School... Presentation

Ms. Sarah Leonard will give a presentation about Longfellow Liberal Arts School.

C. Human Resources Department Reorganization... Information

Dr. Dominique Moore, Assistant Superintendent of Human Resources will present information regarding the reorganization of the Human Resources Department.

III. Committee of the Whole

Language Diversity and Support for Scholars and Families

IV. Reports

- A. Board Members
- B. Superintendent
- C. RIEA President

V. Communications

Requests from persons wishing to speak on certain agenda items will be called upon at the appropriate time.

Citizens wishing to address the Board of Education on items not on the agenda. Comments should be limited to three (3) minutes. *(Matters regarding specific employees or students are of a confidential nature and will not be heard in open session.)*

VI. Action of Routine Matters

- A. Approval of Additions and/or Deletions
- B. Approval of Agenda
- C. Nomination for Future Agenda Items
- D. Blanket Motion

Opportunity will be given for the selection of items that need no discussion to be approved at the appropriate time on the agenda. The following items are recommended for the Blanket Motion:

1. Contracts for Service (a - al) ... Action

a. Adel Wholesalers... Action

It is recommended that the Board of Education approve Adel Wholesalers, 1101 State Street, Bettendorf, IA 52722 as a primary supplier for maintenance supplies not to exceed \$20,000 for the 2025 - 26 school year.

b. Amplify Education... Action

It is recommended that the Board of Education approve the contract with Amplify Education, 55 Washington Street, Suite 900, Brooklyn, NY for online access to curriculum materials and digital licenses, for \$195,171.49 for the 2025 - 26 school year.

c. B & B Drain Tech... Action

It is recommended that the Board of Education approve a contract for service with B&B Drain Tech for preventative and emergency plumbing services, 630 2nd Avenue W, Milan, IL 61264 not to exceed \$20,000 for the 2025 - 26 school year.

d. BSN Athletic Wear... Action

It is recommended that the Board of Education approve the contract with BSN Sports, PO Box 7726, Dallas, TX 75209, not to exceed \$200,000 for the 2025 - 26 school year.

e. CED of the Quad Cities... Action

It is recommended that the Board of Education approve a contract for service with CED of the Quad Cities, 937 E. 53rd Street, Suite D, Davenport, IA 52807 for electrical repair supplies not to exceed \$30,000 for the 2025 -26 school year.

f. Cones Repair... Action

It is recommended that the Board of Education approve the contract with Cones Repair Service, Inc., 2408 40th Avenue, Moline, IL 61265, to provide repair and installation services of the District's kitchen equipment not to exceed \$40,000 in the 2025 -26 school year.

g. Crawford Company, Inc... Action

It is recommended that the Board of Education approve the contract for service with Crawford Company, Inc., 1306 Mill Street, Rock Island, IL 61201, for

emergency and preventative plumbing maintenance services not to exceed \$20,000 for the 2025 - 26 school year.

h. Education Solutions Development (ESD)... Action

It is recommended that the Board of Education approve Education Solutions Development, Inc., P.O. Box 424, Rockaway, NY 07866, to provide software coverage for APECS Reporter Support and Finance/Payroll/Personnel Support in the amount of \$48,485.75 for the 2025 -26 school year.

i. Educational Software for Guiding Instruction (ESGI)... Action

It is recommended that the Board of Education approve the renewal of curriculum materials and digital licenses from ESGI, 1 Pierce Place, Suite 900W, Itasca, IL 60143, for \$12,300 for the 2025 - 26 school year.

j. ELlevation | Curriculum Associates... Action

It is recommended that the Board of Education approve the software license renewal of ELlevation with Curriculum Associates, LLC, 153 Rangeway Road, North Billerica, MA 01862 for \$26,910 for the 2025 - 26 school year.

k. FilterBuy, Inc... Action

It is recommended that the Board of Education approve a contract for service with Filterbuy, Inc., 101 Pope Street, Talladega, AL 35160 to supply HVAC filters for mechanical systems district wide, not to exceed \$35,000 for the 2025 -26 school year.

l. Freezing Point LLC... Action

It is recommended that the Board of Education approve Freezing Point, LLC, 3560 W. Ninigret Dr., Salt Lake City, UT, to provide slushie mix, not to exceed \$11,000 for the 2025 - 26 school year.

m. Graves Environmental... Action

It is recommended that the Board of Education approve the contract for service with Graves Environmental, P.O. Box 1415, Moline, IL 61265 for asbestos awareness, abatement services, and environmental quality testing not to exceed \$30,000 for the 2025 - 26 school year.

n. Great Minds... Action

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses from Great Minds, P.O. Box 200283, Pittsburgh, PA 15251 for \$161,292.91 for the 2025 - 26 school year.

o. Greenwood Cleaning Services, Inc... Action

It is recommended that the Board of Education approve the contract for service with Greenwood Cleaning Services, Inc. 5880 Tremont Avenue, Davenport, IA 52807 to supply cleaning supplies and other custodial products not to exceed \$300,000 for the 2025 - 26 school year.

p. Handy True Value... Action

It is recommended that the Board of Education approve the contract with Handy True Value, 1435 30th Street, Rock Island, IL 61201 for tools and hardware supplies not to exceed \$20,000 for the 2025 - 26 school year.

q. Illinois Association of School Personnel Administrators (IASPA)... Action

It is recommended that the Board of Education approve the additional allocation of \$5,250 to the Illinois Association of School Personnel Administrators, 1770 South Randall Road, Suite A, Geneva, IL 60134.

r. Imagine Learning... Action

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses from Imagine Learning, 100 S Mill Avenue, Suite 1700, Tempe, AZ for \$69,221 for the 2025 - 26 school year.

s. iTEK Interpreting Solutions, LLC... Action

It is recommended that the Board of Education approve the contract with iTek Interpreting Solutions, LLC, 2020 1st Street A, Moline, IL 61265 to provide language support services, not to exceed \$34,900 for the 2025 - 26 school year.

t. Johnson Controls... Action

It is recommended that the Board of Education approve a contract for service with Johnson Controls Fire Protection Holdings, LLC, 11318 Aurora Avenue, Urbandale, IA 50322, not to exceed \$35,000 for the 2025 -26 school year.

u. KONE, Inc... Action

It is recommended that the Board of Education approve the contract with KONE Inc, 1801 River Drive, Moline, IL 61265 for elevator and lift maintenance and repair services not to exceed \$35,000 for the 2025 - 26 school year.

v. Lexia Learning System... Action

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses from Lexia Learning System, LLC, 300 Baker Avenue, Suite 202, Concord, MA 01742 for \$47,250 for the 2025 - 26 school year.

w. Lowe's... Action

It is recommended that the Board of Education approve the contract for service with Lowe's, 3820 44th Avenue, Moline, IL 61265 not to exceed \$20,000 for the 2025 -26 school year.

x. Menards... Action

It is recommended that the Board of Education approve the contract for service with Menards, 4100 10th Street Drive, Moline, IL 61265, not to exceed \$20,000 for the 2025 - 26 school year.

y. Midwest Alarm Services... Action

It is recommended that the Board of Education approve the contract for service with Midwest Alarm Services, 1910 E. Kimberly Road, Davenport, IA 52807, for

alarm monitoring, testing and repair services, not to exceed \$75,000 for the 2025 -26 school year.

z. MTI Distributing... Action

It is recommended that the Board of Education approve the contract for service with MTI Distributing, 3841 SE Capitol Circle, Grimes, IA 50111 for grounds keeping and turf equipment maintenance support not to exceed \$35,000 for the 2025 -26 school year.

aa. Mystery Science... Action

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses from Mystery Science C/O Discover Education, Inc. P.O. Box 745873, Atlanta, GA 30375 for \$15,255 for the 2025 - 26 school year.

bb. Olds Boiler & Welding Service... Action

It is recommended that the Board of Education approve the contract for service with Olds Boiler & Welding Service, 208 38th Street, Moline, IL61265 to provide boiler maintenance and repair not to exceed \$100,000 for the 2025 - 26 school year.

cc. Pan-O-Gold... Action

It is recommended that the Board of Education approve Pan-O-Gold, 444 E. German Street, St. Cloud, MN to provide fresh bread to the District not to exceed \$50,000 for the 2025 - 26 school year.

dd. Quad City Tech... Action

It is recommended that the Board of Education approve a contract with Quad City Tech, 2800 46th Avenue, Moline, IL 61265 for vehicle repair and maintenance service not to exceed \$35,000 for the 2025 -26 school year.

ee. Republic Services... Action

It is recommended that the Board of Education approve the contract for service with Republic Services, 6449 Valley Drive, Bettendorf, IA 52722 for garbage, recycling and roll-off dumpster services not to exceed \$200,000 for the 2025 - 26 school year.

ff. SAVVAS Learning Company... Action

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses from SAVVAS Learning Company, P.O. Box 6820, Chandler, AZ 85246 for \$61,530 for the 2025 - 26 school year.

gg. Solution Tree... Action

It is recommended that the Board of Education approve the contract for service with Solution Tree, Inc., 555 North Morton Street, Bloomington, IN 47404 to provide professional learning materials for \$26,000 for the 2024 - 25 school year.

hh. Top Shelf FY25... Action

It is recommended that the Board of Education approve the contract extension with Top Shelf, Inc. 4240 Regency Court, Davenport, IA to provide kitchen equipment repairs and installation not to exceed \$25,000 for the remainder of the 2024 -25 school year.

ii. Top Shelf, Inc... Action

It is recommended that the Board of Education approve the contract with Top Shelf, Inc, 4240 Regency Court, Davenport, IA, not to exceed \$12,000 for the 2025 - 26 school year.

jj. Trane... Action

It is recommended that the Board of Education approve the contract for service with TRANE, 4801 Grand Avenue, Davenport, IA for ongoing HVAC repair and maintenance not to exceed \$35,000 for the 2025 - 26 school year.

kk. ULINE Inc... Action

It is recommended that the Board of Education approve the contract for service with ULINE, Inc, located at 12575 Uline Drive, Pleasant Prairie, WI 53158, not to exceed \$35,000 for the 2025 -26 school year.

ll. Xylem. LDT... Action

It is recommended that the Board of Education approve a contract for service with Xylem, LTD, 18715 IL-84, Cordova, IL 61242 to provide mulch for the district not to exceed \$15,000 for the 2025 -26 school year.

2. Bills for Payment... Action

It is recommended that the Board of Education authorize bills for payment dated May 15, 2025, in the amount of \$5,614,217.78.

3. List of Donations... Action

It is recommended that the Board of Education approve the attached list of donations.

4. Overnight Field Trip Requests... Action

It is recommended that the Board of Education approve the updated overnight field trip request for the Rock Island High School Boys Tennis Team to the IHSA State Series in Rockford, Illinois, leaving May 22nd and returning May 24, 2025.

It is recommended that the Board of Education approve the overnight field trip request for the Rock Island High School Girls' Basketball Team to go to Batavia, IL for the Windmill City Weekend Shootout, leaving June 13th and returning June 14th, 2025.

It is recommended that the Board of Education approve the overnight field trip request for the Rock Island High School Cheer team to attend UCA Cheer Camp at Western Illinois University in Macomb, IL, leaving July 17th and returning July 20,

2025.

It is recommended that the Board of Education approve the overnight field trip request for the Rock Island High School Theater students to Normal, IL, leaving January 8, and returning January 10, 2026, for the Illinois High School Theater Festival.

5. Intergovernmental Agreement - Swimming Cooperative... Action

It is recommended that the Board of Education approve the intergovernmental agreement between Rockridge School District 300 and Rock Island - Milan School District 41 for the 2025 - 26 and 2026 - 27 school years.

6. Legat Proposal -Summer Projects Revision... Action

It is recommended that the Board of Education approve the corrected amount for architectural services of Legat Architects, 1515 5th Avenue, Moline, IL 61265, for seven summer projects, at a cost of \$203,320.

7. Open Up Resources... Action

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses from Open Up Resources, DEPT LA #24903, Pasadena, CA for \$101,480 for the 2025 - 26 school year.

8. Quality Group... Action

It is recommended that the Board of Education approve the contract for service with Quality Group, 910 10th Avenue, Milan, IL 61264, for the district's printing needs not to exceed \$18,000 for the 2024 -25 school year.

9. Certified Appointments... Action

It is recommended that the Board of Education approve the following certified appointments for the 2025 - 26 school year: Isabel Bebber, Jose Burgos, Madison Johnson, Justice Kinder, and Jessica Matherly.

10. Non-Certified Appointments... Action

It is recommended that the Board of Education approve the following non-certified appointments for the 2024 - 25 school year: Kimberley Amesquita, Ja'Taya Lee.

11. Certified Internal Transfers... Action

It is recommended that the Board of Education approve the following certified internal transfers for the 2025 -26 school year: Gabrielle Paul, EL Teacher at Frances Willard and Rock Island Academy to EL Teacher at Longfellow Elementary School; Alyssa Leone, Cross Categorical Teacher at Rock Island Academy to Early Childhood Special Education Case Manager at Horace Mann Early Learning Center; Timothy Seward, Special Education Teacher at Edison Junior High to Special Education Teacher at Washington Junior High; and Patricia Walls, Talent Acquisition Manager (RIEA) at the Administration Center to AVID Teacher at Washington Junior High.

12. Non-Certified Internal Transfer... Action

It is recommended that the Board of Education approve the non-certified internal transfer of Donna Manning for the 2025 - 26 school year.

13. Support Coach Appointment... Action

It is recommended that the Board of Education approve the following support coach appointments for the 2025 -26 school year: Anthony Munson, and Calvin Larson.

14. Non-Certified Resignations... Action

It is recommended that the Board of Education accept the following non-certified resignations during the 2024 -25 school year: Ashley Adlfinger, Dean's Secretary at Rock Island High School with less than one (1) year of experience, and Jesdean Condon, Food Service Lead at Eugene Field with two (2) years' experience.

15. Certified Support Coach Resignation... Action

It is recommended that the Board of Education accept the certified support coach resignation of Stephanie Goettsch, Volleyball Coach at Washington Junior High with six (6) years of experience during the 2024 -25 school year.

16. Certified Resignations... Action

It is recommended that the Board of Education accept the following certified resignations during the 2024 - 25 school year: Katharine Suiter, Counselor at Washington Junior High with nine (9) years' experience, Megan Simpson, Elementary Teacher at Ridgewood with five (5) years' experience, Logan Wynn, Physical Education Teacher with thirteen (13) years' experience, and Isaiah Tubbs, Social Science Teacher at Rock Island High School with three (3) years' experience.

17. Administrator Resignation... Action

It is recommended that the Board of Education accept the administrator resignation of Timothy Corwin, Dean at Rock Island High School with twelve (12) years' experience during the 2024 - 25 school year.

VII. Operations

A. Freedom of Information Act (FOIA) Requests... Information

The district received a FOIA request and responded within the five (5) day required timeframe to Carol Snyder, who requested a copy of Jessica Israel's resignation letter.

The district received a FOIA request and responded within the five (5) day required timeframe to Ed Luberda, who requested past bid tabulations from bid results for printing and promotional items.

VIII. Business/Finance

A. Head Start Staff One-Time Retention Bonus... Action

It is recommended that the Board of Education approve the one-time retention bonus for all full-time Head Start employees using unspent Head Start funds for a total of \$46,299.

B. Head Start Staff Conscious Discipline Professional Development Conference...

Action

It is recommended that the Board of Education approve the Head Start Staff to attend the Conscious Discipline Summer Institute in June 2025 at a cost not to exceed \$78,500.

C. We Dare to Teach... Action

It is recommended that the Board of Education approve We Dare to Teach to provide transitional bilingual education services for the 2025 - 26 school year in the amount of \$16,000.

IX. Personnel

A. Rock Island High School Principal... Action

It is recommended the Board of Education approve the appointment of Dr. Patricia Ulrich to the position of Principal at Rock Island High School for the 2025-26 school year at a salary of \$161,882.

B. Unpaid Suspension... Action

It is recommended that the Board of Education approve the five (5) day suspension for employee (25.4.19).

C. Unpaid Suspension... Action

It is recommended that the Board of Education approve the one (1) day suspension of employee (25.1.6).

X. Executive Session

It is recommended that the Board of Education move to executive session to discuss pending litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probably or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5

ILCS120/2(c)(11). In addition to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1). Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

XI. Adjournment

**Rock Island – Milan School District
#41
Board of Education Meeting
May 27, 2025**

Sharon Williams, Ed. D.
Superintendent of Schools



Longfellow Liberal Arts Presentation

Sarah Leonard
Principal



Longfellow Liberal Arts

PK - 6 Building

Enrollment: 262 including Head Start

Staff: 40 Staff Members

Working well for Longfellow:

Foster School Culture

Establishing Routines and Processes

Partnership with Augustana

Kids Attending Spring Forward

228 Referrals SY24.25 278 SY23.24 418 SY22.23

47 Suspensions SY24.25 101 SY23.24 243 SY22.23



Attendance Rates

Attendance	2022-2023 SY	2023-2024 SY	2024-2025 SY
Chronic Absent	107	115	82
Attendance Percentage	89.5%	89.7 %	92.1%
Absent %	10.5%	10.3%	7.9%
Mobility	23%	21.5%	*awaiting Illinois Report Card
Total Enrollment	201	240	247



MAP Reading

MAP Reading	Spring 2023/2024	Fall 2024/2025	Spring 2024/2025
Tier 1 Students	38.4%	37.9%	35.2%
Tier 2 Students	23.3%	15.35%	21.7%
Tier 3 Students	38.4%	46.6%	43.0%
Overall % Met RIT Growth Target	41%	45%	47%



Reading Intervention Data

DIBELS		Well Below Benchmark	Below Benchmark	At Benchmark	Above Benchmark	Total
BOY	Count	100	31	32	16	179
	Percent	55.9%	17.3%	17.9%	8.9%	100.0%
MOY	Count	111	38	32	20	201
	Percent	55.2%	18.9%	15.9%	10.0%	100.0%
EOY	Count	91	30	37	20	178
	Percent	51.1%	16.9%	20.8%	11.2%	100.0%



MAP Math

MAP Math	Spring 2023/2024	Fall 2024/2025	Spring 2024/2025
Tier 1 Students	38.4	35.7%	46.7%
Tier 2 Students	23.3	22.2%	20.1%
Tier 3 Students	38.4%	42%	33.2%
Overall % Met RIT Growth Target	56.2%	44.4%	62.1%



ST Math (Math Intervention)

Placement test

Then given a Journey to follow

Students login to chromebook for district recommended 30 minutes per week

Completed Puzzles: 267,185



English Language Learners

Grade	English	Spanish	Dari / Arabic	Karen	Swahili / Rundi	Kirundi / Kibembe
Kindergarten	29	2	3	0	3	0
First Grade	27	4	0	0	3	1
Second Grade	29	8	1	0	4	1
Third Grade	14	10	3	0	3	2
Fourth Grade	20	5	1	1	2	1
Fifth Grade	20	6	2	0	2	1
Sixth Grade	23	8	3	0	2	1
Totals	162	43	13	1	20	7
Date: 05/19/2025						Total 84



Augustana Partnership

Partnership was established in SY 2008/2009

It was established when Longfellow was faced with low enrollment. Then Superintendent Rick Loy contacted Augustana President at that time. A team was put together and then planned the partnership with a commitment for its success. The planning team then selected staff and developed ways methods pre-student teachers could be involved in the classrooms at Longfellow.



Augustana Partnership

Activities Include:

- Junior Clinical Students
- Number Sense in K
- Science in 6th Grade
- Morpheme Study in grades 4, 5 and 6
- Psychology Department Intern
- Special Ed Clinicals: pre-student teachers
- Volunteers for Family Nights
- Funding Special Projects
- T-Shirts for Field Day
- Spring Forward
- Summer School



Seal of Biliteracy and Commendation Toward Biliteracy

Debra Frantz
Seal of Biliteracy Coordinator



Multilingualism and the Seal of Biliteracy

- Illinois public colleges **must award course credit** for the State Seal of Biliteracy, helping students **advance in language studies and access scholarships** or language clubs.
- Multilingualism **strengthens cognitive skills** like attention, memory, and problem-solving, **boosting academic success** in logical and literacy areas.
- Biliteracy improves **social communication, cultural understanding, and empathy**, creating inclusive, diverse learning environments.
- Being biliterate **increases job prospects, salary potential, and access to global career opportunities** valued for language and cultural skills.
- Multilingualism fosters **global citizenship, cooperation, and digital participation**, giving regions with multilingual education a **competitive edge**.



Seal of Biliteracy/ Commendation towards Biliteracy

Senior students must show proficiency in English *and* a World Language by meeting the criteria set by the Illinois State Board of Education (ISBE).

Acceptable (English) scores are gathered via:

- **ACT or SAT English subtest** or
- **WIDA ACCESS** (while in HS) or
- **Avant STAMP4S English assessment**

Acceptable (World Language) scores are gathered via:

- **Avant STAMP4S Spanish, German, French assessment** or
- **ALTA Language Assessment** (Swahili, Kinyarwanda) or
- **Portfolio Method** (Karen)



World Language/EL Teachers

- **Spanish: Ms. Ramirez, Ms. Regan**
- **Swahili/Kinyarwanda: Mr. Brian Mwaga & Mr. Robert Mwaga**
- **German: Mr. Eli**
- **French: Ms. Bouchard**
- **Karen: Ms. Maria Schrup**
- **EL para: Mayra Beltran**



Seal of Biliteracy Results

22-23 year 1	23-24 year 2	24-25 year 3
Commendation: 0	Commendation: 5 German & Spanish	Commendation: 9 Spanish, Swahili, German
Seal of Biliteracy: 0	Seal of Biliteracy: 9 Arabic, Spanish, Kinyarwanda	Seal of Biliteracy: 13 Spanish, Swahili, Kinyarwanda
*Learning year; applied with ISBE	*Requested Kinyarwanda seal from ISBE (We were the first!)	*Collaborated with districts to develop equitable Karen assessment.



Honored Students: Commendation

- **Spanish**

Cecilia Chavez

Jose Salinas-Pelaez

A'rion Lonergan-Shinskia

Mu Phlay K'TooeSoe

Mia Hixson

- **Swahili**

Arafati Kizungu

Lucie Cornelio

Olivier Itabelo

- **German**

Benjamin Huisman

- **Karen (TBD)**



Honored Students: Seal of Biliteracy

- **Spanish**

Luis Arrendondo-Lopez

Jessica Lopez

Isabella Marceleno

Pedro Ramirez

Milca Robles

Brody Lenger

Yasmin Contreras-Villagomez

- **Swahili**

Richard Niyonzima

Betty Francoise

Milingumu Wilondja

Presence Erodiance

Seraphine Bonyema

- **Karen (TBD)**

- **Kinyarwanda**

Cendrine Bukeneza



Supporting English Learners

Debra Frantz
English Learner Program Director

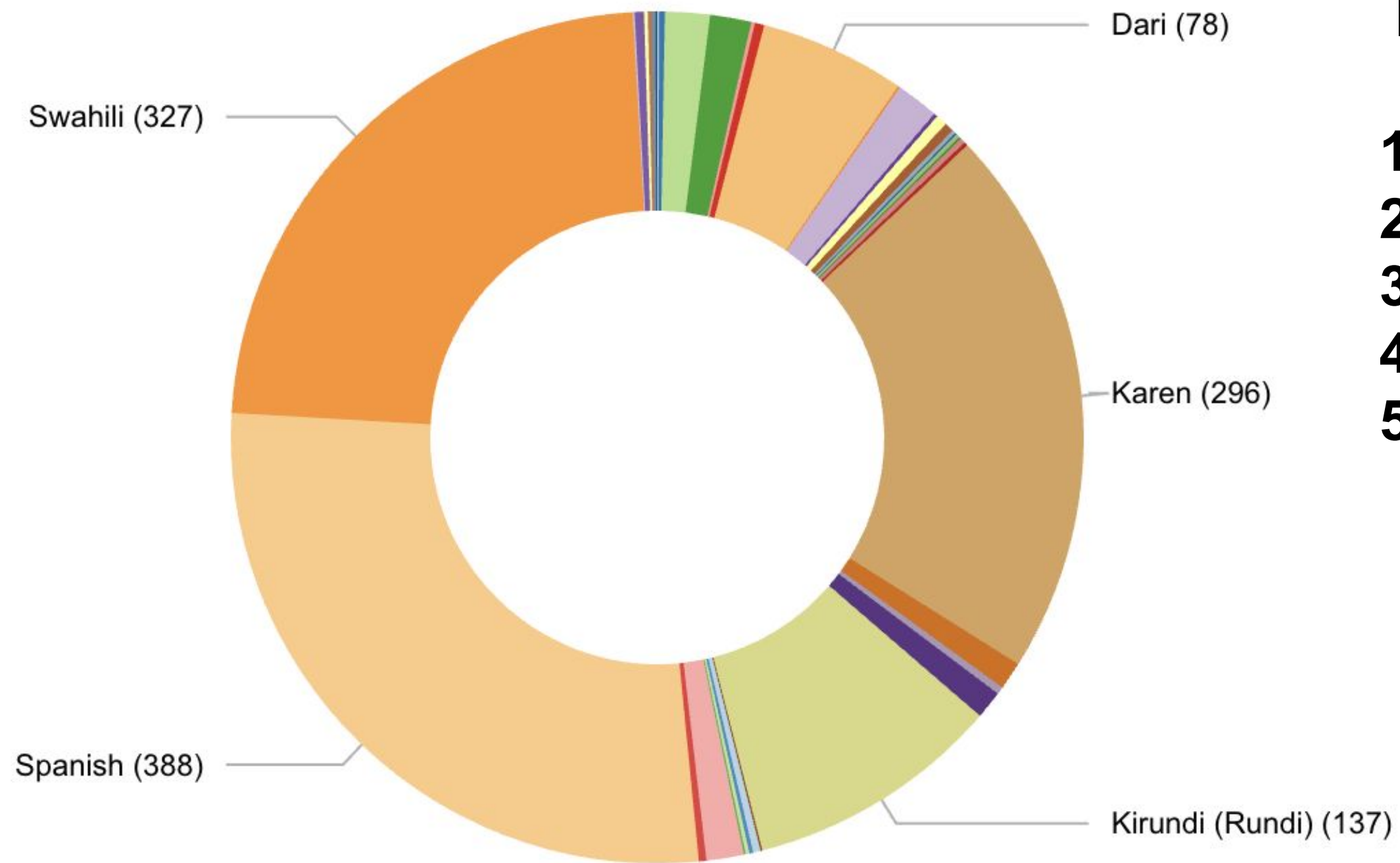
Dr. L. Williams
English Learners/Bilingual Coordinator



Language Diversity of ELs

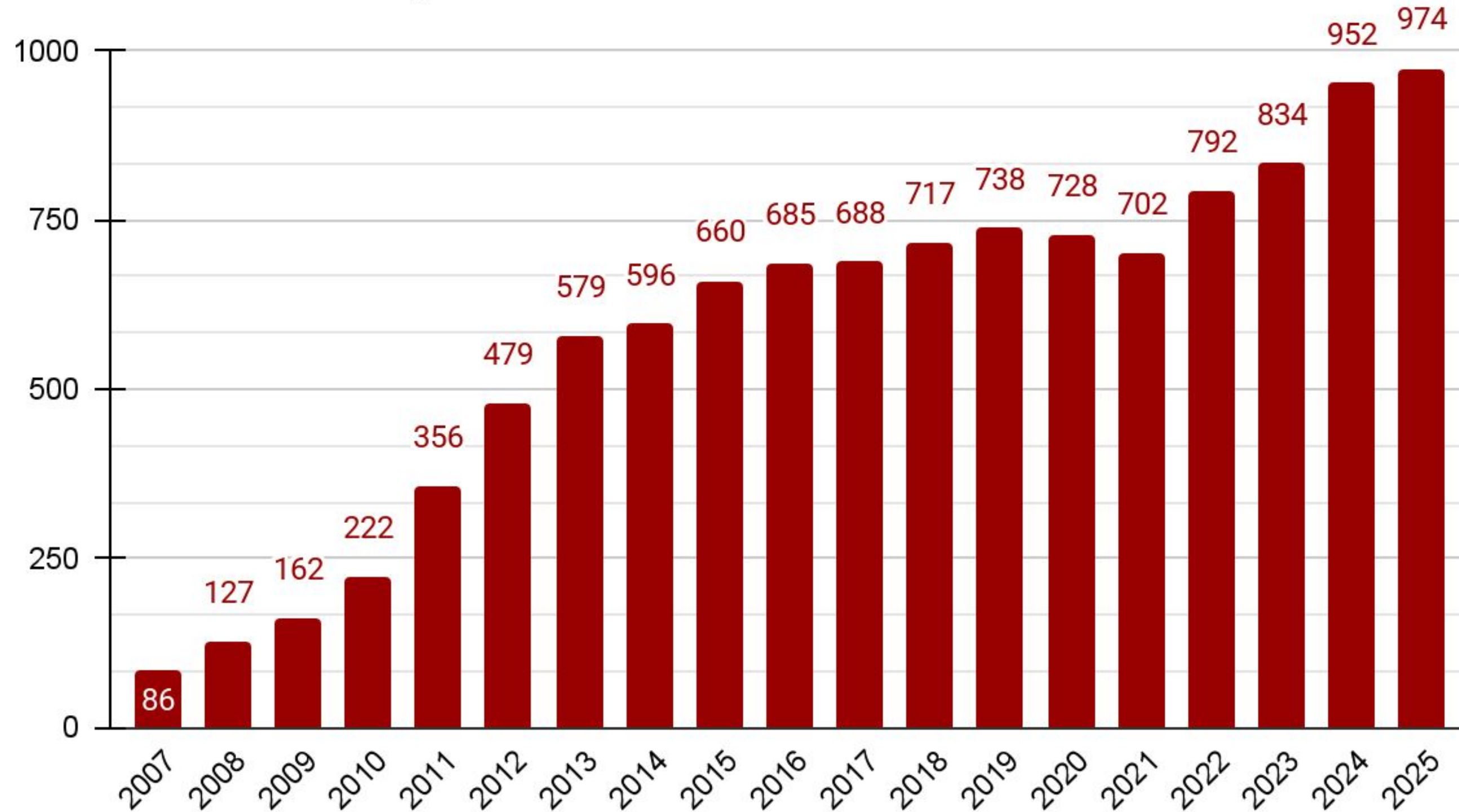
TOP 5 Native Languages

1. Spanish
2. Swahili
3. Karen
4. Dari
5. Kirundi



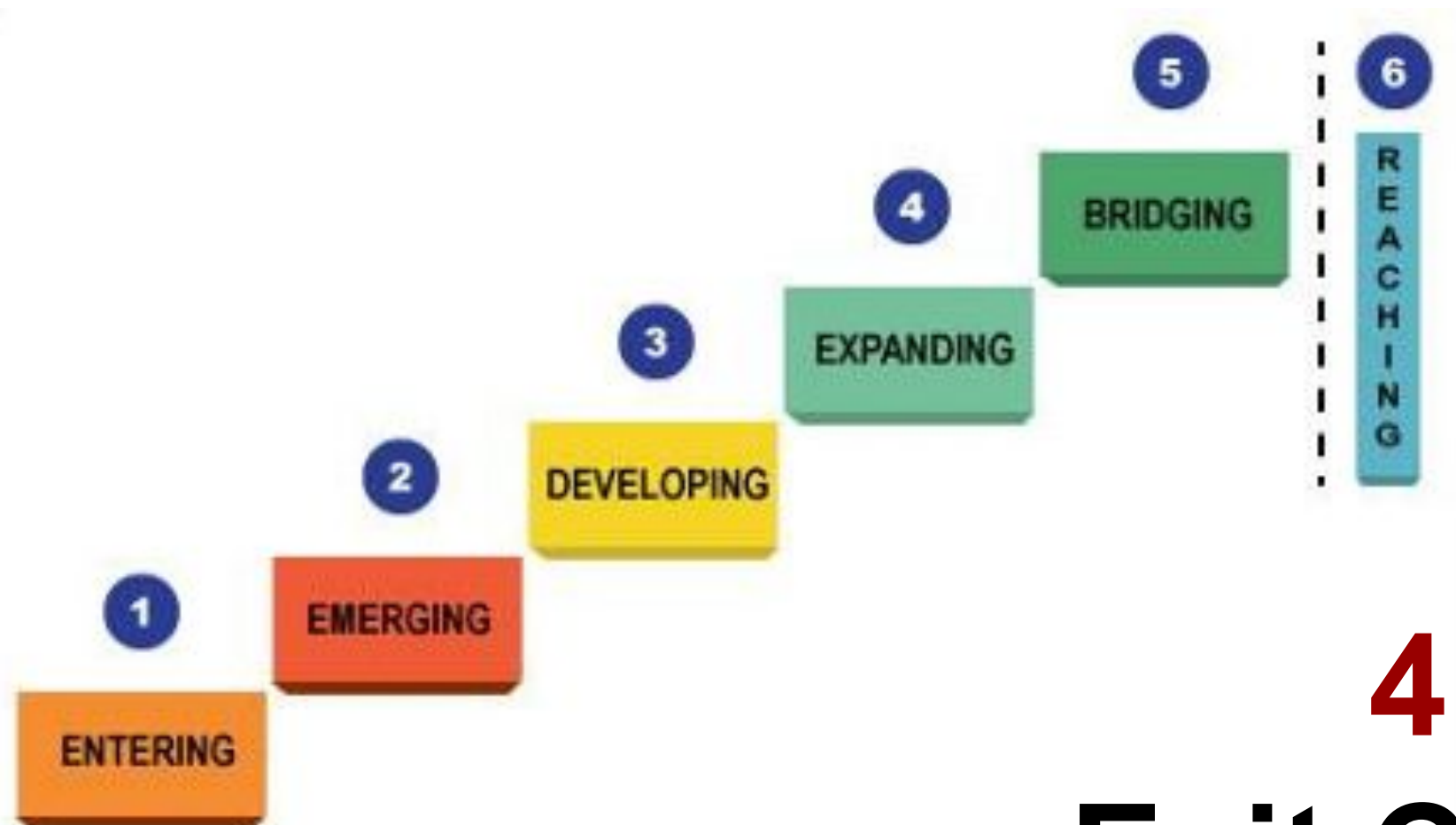
English Learner Data

RIMSD 41 EL Population



English Language Proficiency Levels

1.0 - 6.0



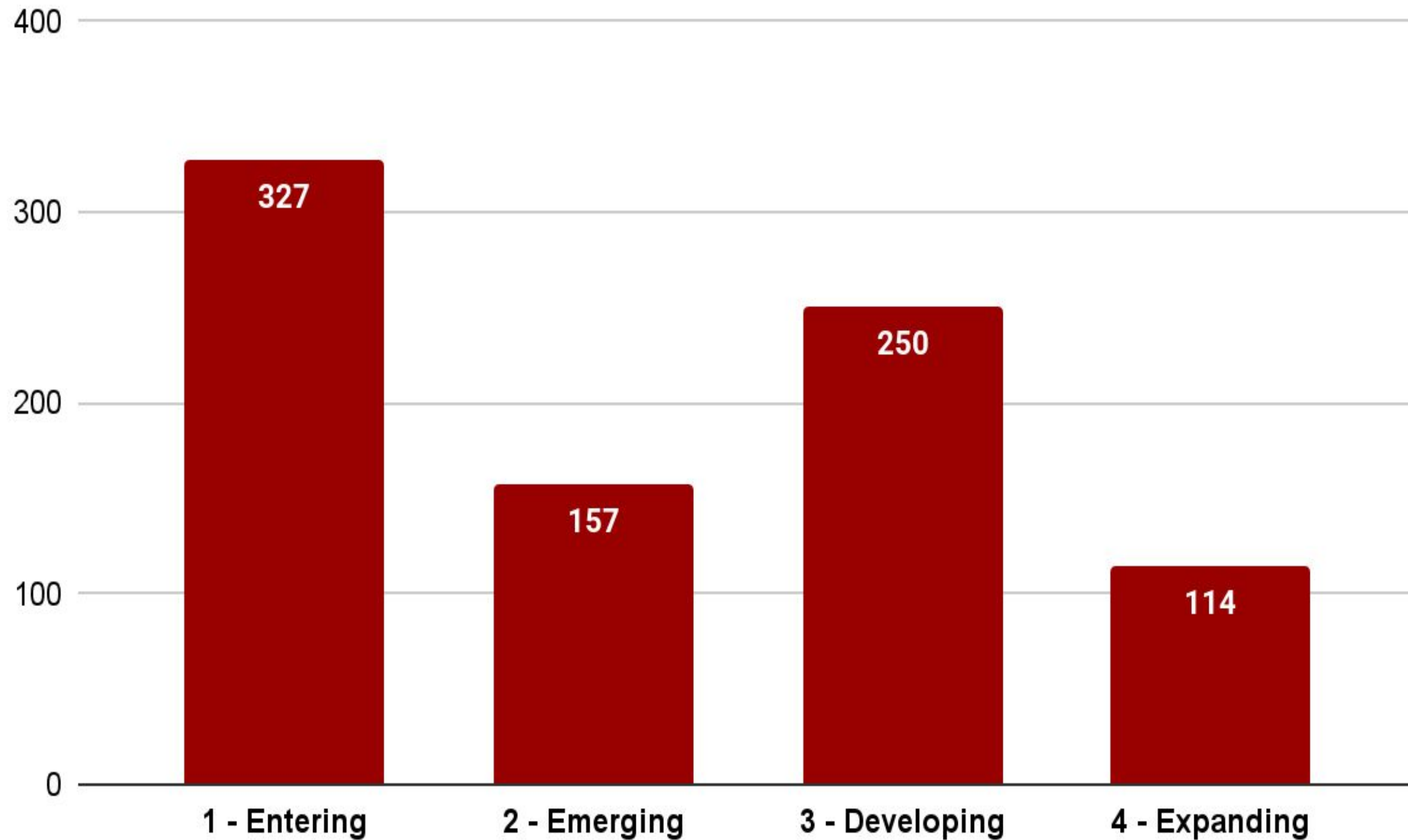
4.8

Exit Criteria



English Language Proficiency Levels

Composite Levels



Number of ELs Exiting Program



ACCESS for ELLs Online

ACCESS Online is a computer-based, adaptive test that responds to student performance and may be administered in group or individual settings. This assessment is given annually to students in grades 1-12.



ACCESS for ELLs Paper

ACCESS Paper is a paper-based, semi-adaptive test that may be administered in group or individual settings. This assessment is given annually to students in grades 1-12.



Kindergarten ACCESS for ELLs

Kindergarten ACCESS is a paper-based test individually administered to kindergarten students in a game-like, interactive format. This assessment is given annually.



WIDA Alternate ACCESS

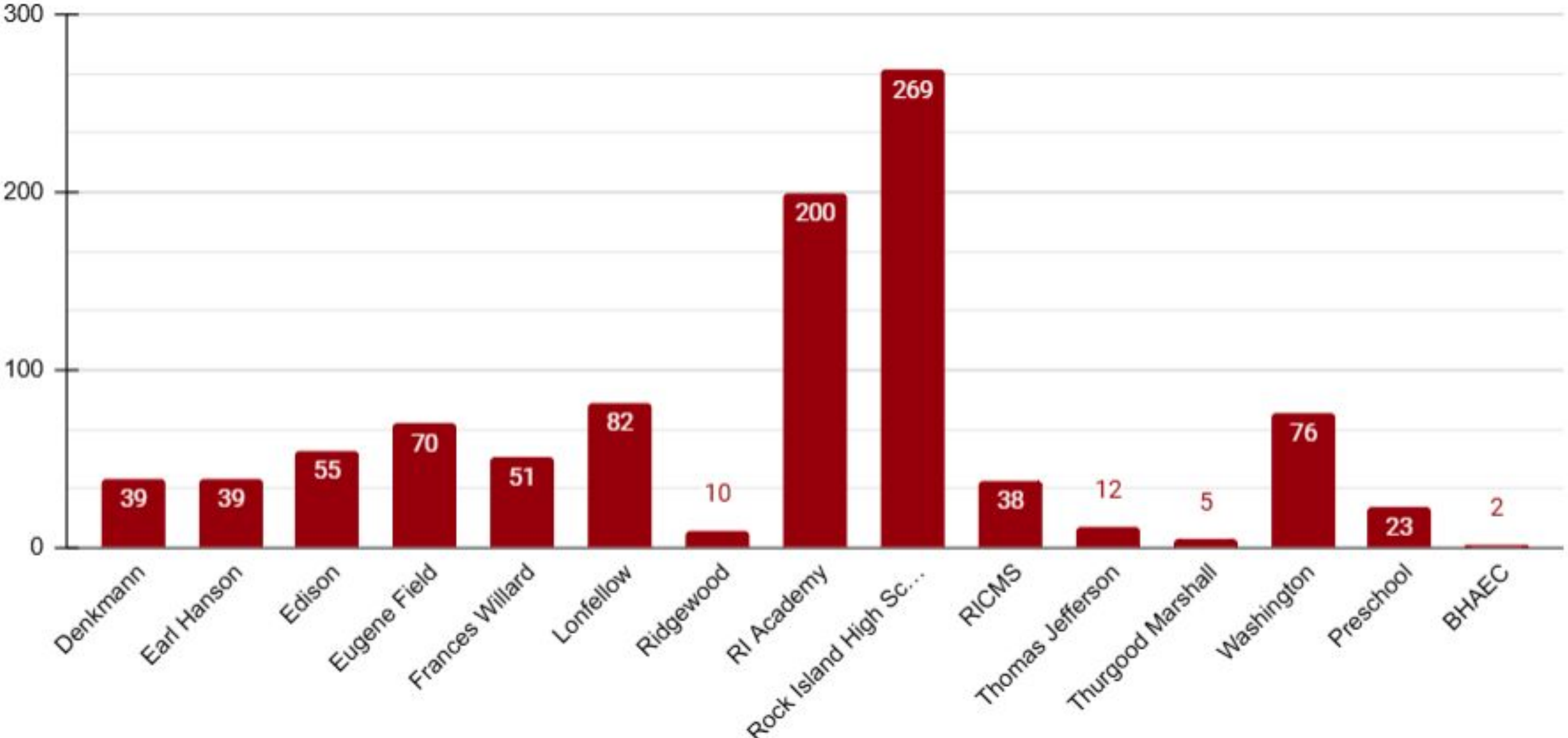
Alternate ACCESS is a large-print, paper-based test individually administered to students in grades K-12 who are identified as English learners (ELs) with the most significant cognitive disabilities.

42

English Learners exited with an overall composite score of 4.8 or higher.



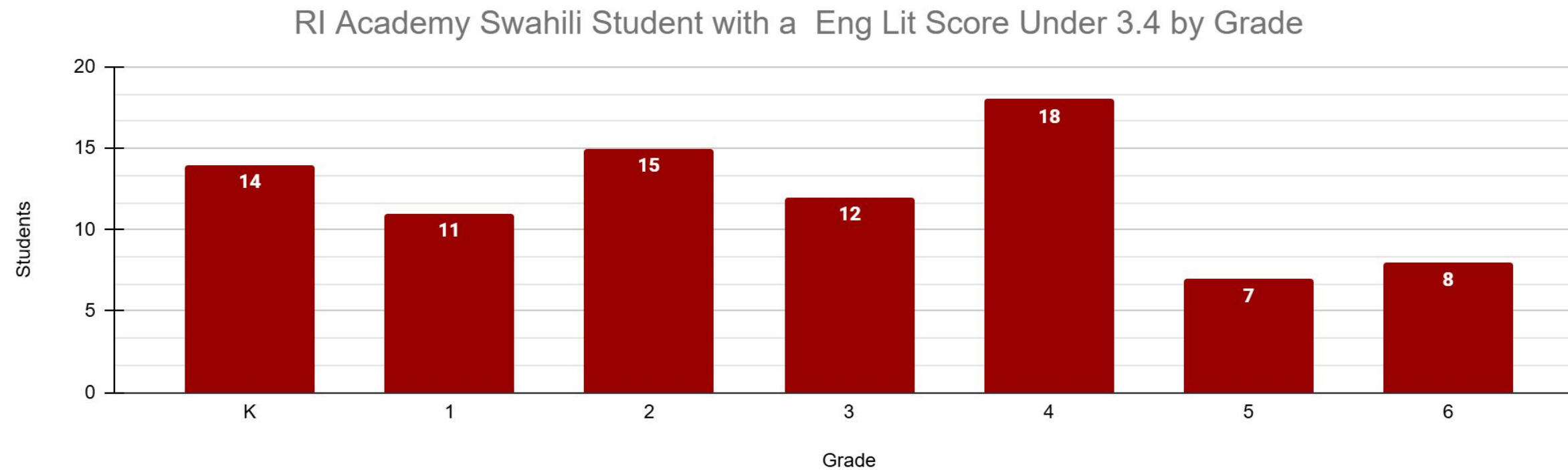
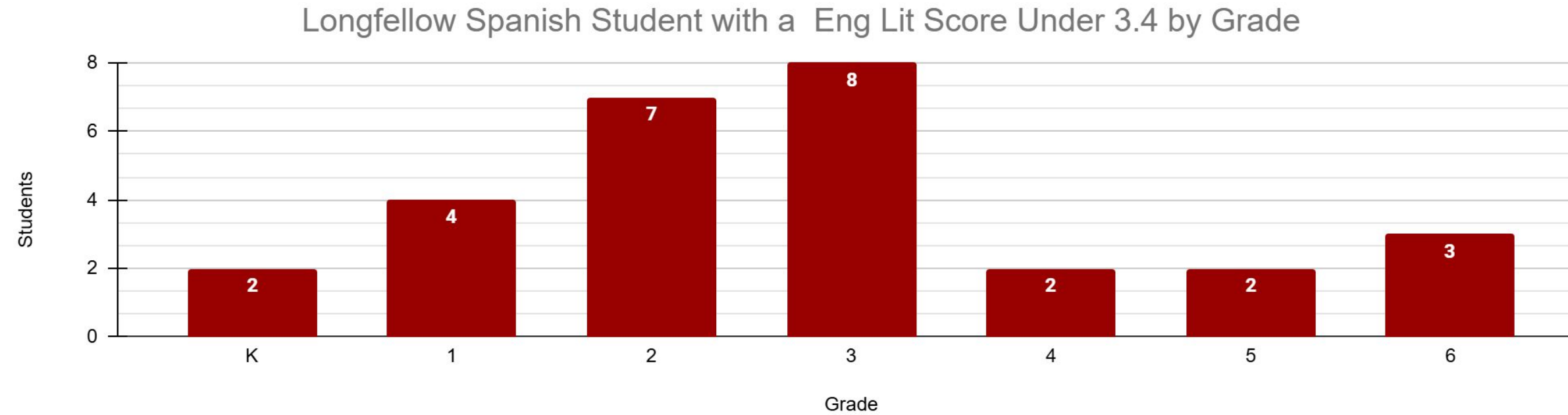
EL Continuum of Services: Numbers of ELs by school



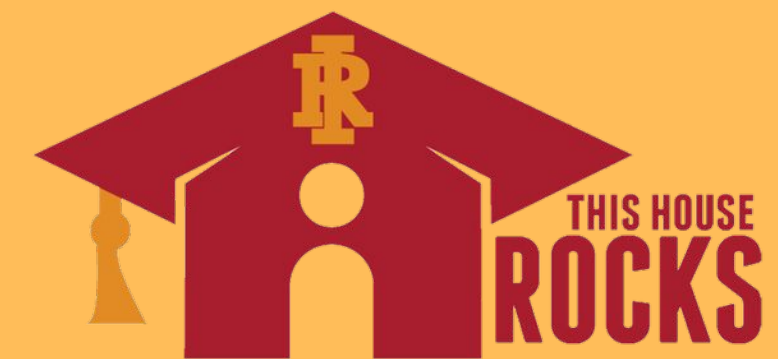
Step 1: ELs served by EL certified teachers



EL Continuum of Services Language Groups for TBE



Step 2: Language groups served by bilingual certified teachers



SIOP PD

Sheltered Instruction Operational Protocol

This interactive, in-person, 3 day workshop equips educators with **practical teaching strategies** that can be immediately applied to enhance student learning. Participants will receive a comprehensive overview of the SIOP Model and gain the necessary tools to implement it effectively in their schools and classrooms.

Through collaboration, educators will utilize the SIOP instructional framework to develop lessons that **emphasize academic language** while **ensuring grade-level content** is accessible to all students

June 10: Administrator training opportunity

June 11-13: Educator training opportunity



RIMSD#41 Language Support Plan

Building Equity Through Language Access

Annette Moreno

RIMSD#41 Translation Coordinator



Purpose of the Language Support Plan

At Rock Island – Milan School District, we serve a culturally rich and linguistically diverse population. Our Language Support Plan is more than a policy—it’s a commitment to equity, access, and family engagement.

Our goal is to make sure every parent, regardless of their English proficiency, has the ability to fully participate in their child’s education.



Legal Foundation



We are guided by Title VI of the Civil Rights Act of 1964, which mandates that no person shall be denied access to services or programs due to language barriers.

That means we are required – and proud–to provide **meaningful communication** with families in a language they understand.



Our Diverse District Landscape

Languages Spoken FY25 (May)

- **Native Language - 33**

- Refers to the language the *student* first learned

- **Primary Language -29**

- Refers to the language the *student* most often uses

- **Home Language -28**

- Refers to the language the *family* speaks

Top 5 Home Languages

- **Swahili+**
- **Kirundi/Kinyarwanda**
- **Karen**
- **Spanish**
- **Dari**

Knowing the difference ensures services are tailored to match these distinctions.



Native Language – 33

Student First Learned

Afrikaans(Taal)	Kinyamurenge
American Sign Language	Kinyarwanda
Arabic	Kirundi(Rundi)
Bembe(Kibembe, Egembe, Ibembe)	Mandarin(Chinese)
Burmese	Mina
Chin(Hakha)	Pashto
Chin(Zo)	Russian
Dari	Spanish
English	Swahili
Ewe	Swedish
Farsi	Telugu
French	Thai
Gujarati	Tigrinya (Tigrigna)
Hausa	Turkish
Ibo/Igbo	Uzbek
Karen (S'gaw)	Zigula(Kizigua)
Kinyamulenge	



Primary Language - 29

Student Most Often Speaks

Afrikaans(Taal)

Arabic

Bbatha

Bembe(Kibembe, Egembe, Ibembe)

Burmese

Chin(Hakha)

Chin (Mandat)

Chin(Zo)

Dari

English

Ewe

Farsi (Persian)

French

Ixil

Karen (S'gaw)

Kinyamulenge

Kinyamurenge

Kinyarwanda

Kirundi(Rundi)

Mandarin(Chinese)

Pashto

Russian

Spanish

Swahili

Swedish

Thai

Tigrinya (Tigrigna)

Turkish

Uzbek

Zigula(Kizigua)



Home Language - 28

Spoken in the Home by Family

Afrikaans(Taal)

American Sign Language

Arabic

Bembe(Kibembe, Egembe, Ibembe)

Burmese

Chin(Hakha)

Chin(Zo)

Dari

English

Ewe

Farsi (Persian)

French

Gujarati

Hausa

Ibo/Igbo

Karen (S'gaw)

Kinyamulenge

Kinyarwanda

Kirundi(Rundi)

Mandarin(Chinese)

Nepali(Nepalese)

Pashto

Russian

Spanish

Swahili

Thai

Tigrinya (Tigrigna)

Turkish



Services Offered

- **Interpretation (Verbal):**
 - Meetings, phone calls, IEPs, conferences
- **Translation (Written):**
 - Fliers, letters, scripts
- **School Events:**
 - Family Nights, Kindergarten Round-Up, Registrations
- **Gap Coverage -iTek**
 - -On-Demand audio/video (ASL) services
- **16 RI-M District Interpreter/Translators speaking over 25 languages in all**



Request Process

- **Use the online Translation/Interpreter Request Form on RIMnet:**
 - **Choose:**
 - Translation | Interpreter | School Event
 - **Requested to provide:**
 - Editable files (Word preferred);
 - No third-party or copyrighted documents can be translated without express authorization from the originator
 - Deadlines
 - For IEP Meetings: iTek is used



Scheduling Guidance

- **Interpreters: Request 3-5 days in advance**
- **Translations: Request 10+ days in advance**
- **Do not recommend Google Translate - Accuracy matters!**
- **Skyward to confirm the home language**
- **Ensure families have time/date flexibility by offering varied availability**



Fall Conferences Logistics

- **Use Google Meet, phone, or in-person interpreters**
- **Each school must designate a Point of Contact**
- **On-Demand iTek services are available for :**
 - **No-shows**
 - **Late arrivals**
 - **Unexpected language needs**



New Initiative – RIMSD LANGUAGE HOTLINE 2025–2026

- **Voicemail lines in the top 5 spoken languages**
- **Parents can leave messages in their language**
- **Interpreters will relay messages to Translation Coordinator**
- **Supports two-way communication**



Our Diverse Linguistic Landscape: Language is Connection

**When we communicate in a family's home language, we
foster, trust, clarity, and belonging.**

**Thank you for your commitment to equitable
communication.**

QUESTIONS?



Human Resources Division Reorganization

Dr. Dominique Moore
Assistant Superintendent of Human Resources

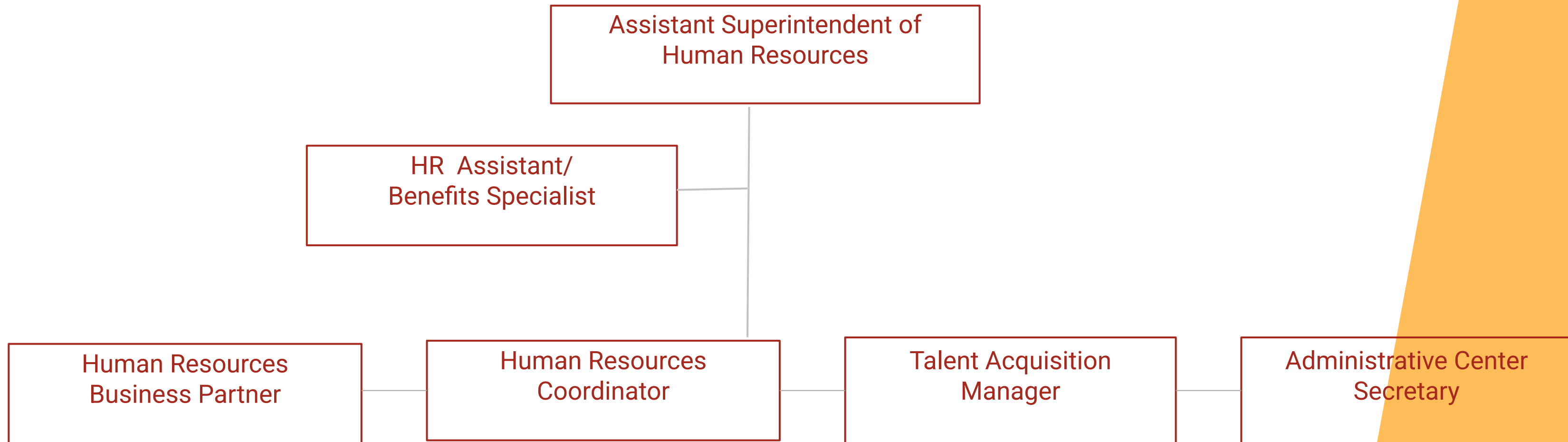


Human Resources Review: Priority Next Actions

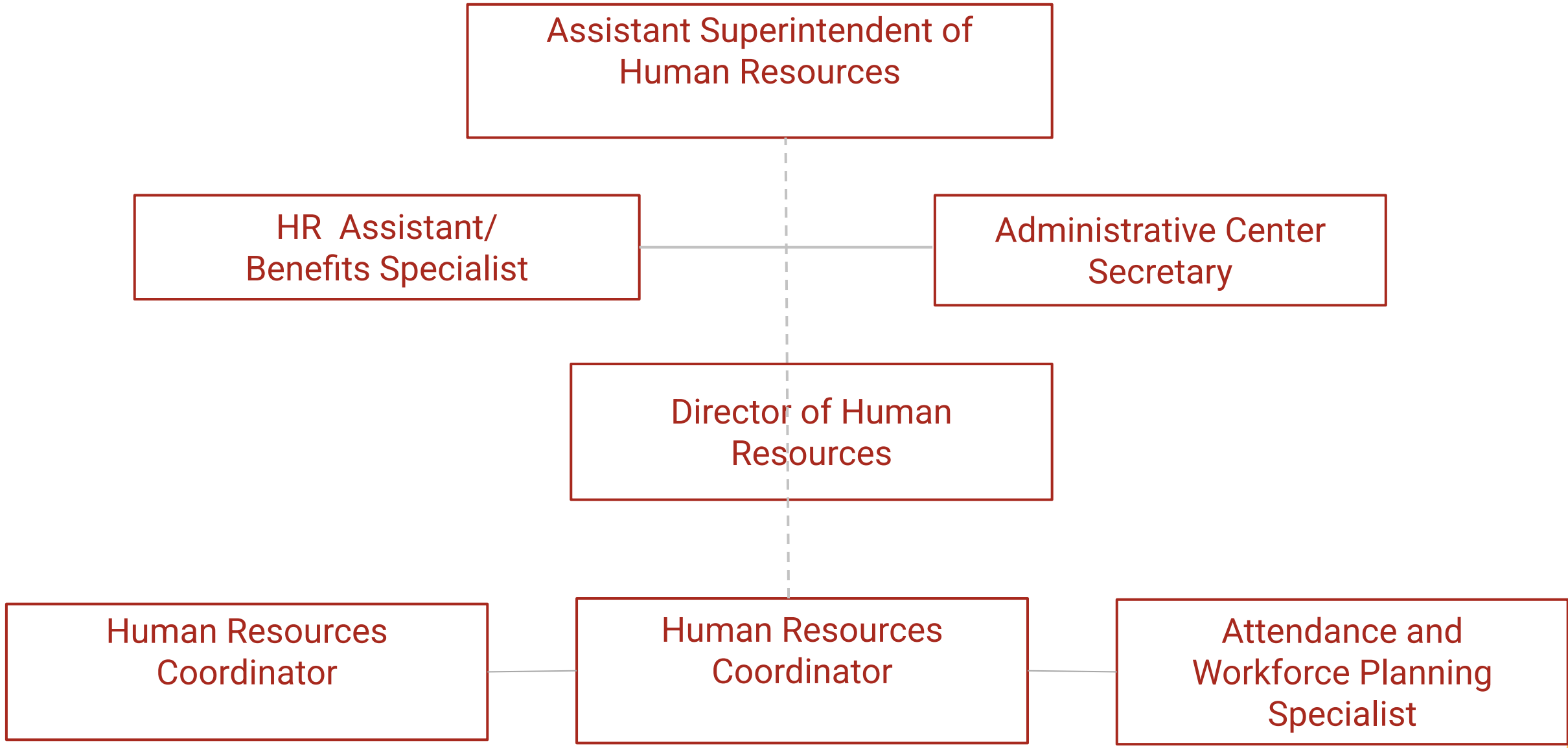
- 1. Reorganize the Human Resources Department.***
2. Begin the process of creating, documenting and communicating processes and procedures that align with Board Policy.
3. Audit all employee credentials.

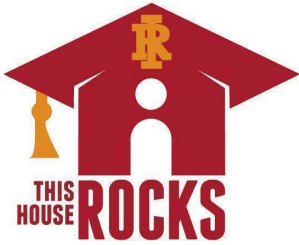


Rock Island-Milan School District #41 Organizational Chart Human Resources Department



Rock Island-Milan School District #41 Organizational Chart (New) Human Resources Department





Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Adel Wholesalers Vendor Approval

Following a comprehensive assessment of the District's facility maintenance needs for the upcoming fiscal year, we recommend Board approval of a vendor contract with Adel Wholesalers. This contract will provide the Operations Department with reliable and timely access to essential materials and tools required for routine upkeep and unplanned repairs across all District properties. Ensuring the availability of these supplies is critical to maintaining safe, functional, and welcoming environments for students, staff, and the community.

It is recommended that the Board of Education approve Adel Wholesalers, located at 1101 State Street, Bettendorf, IA 52722, not to exceed \$20,000, as a primary supplier of maintenance supplies and tools for FY2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$20,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Adel Wholesalers, Inc. **EMAIL:** dauids@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

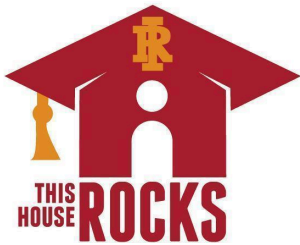
Budget Code: O & M Budget

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Annual Amplify Curriculum Renewal

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum.

The digital components are the online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science.

Amplify: \$195,171.49

- mClass Intervention digital licences: \$34,650.00
- Boost Reading site licenses: \$42,750.00
- Amplify Science licenses: \$34,175.00
- K-2 CKLA materials: \$52,390.27
- 6-8 Amplify Science materials: \$31,205.62

Amplify Education provides the District with curriculum materials and digital licenses for it's K-2 English Language Art Curriculum, including supplemental and intervention materials such as Boost Reading and mClass. In addition, the District contracts with Amplify Education to provide Science materials for students in grades 6th through 8th.

It is recommended that the **Board of Education** approve the purchase of curriculum materials and digital licenses at a total cost of **(\$195,171.49)** from Amplify Education 55 Washington Street, Suite 900 Brooklyn, NY.

Investment Period: July 1, 2025 - June 30, 2026

Total Investment: \$195,171.49

Funding Source: Federal Funds

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Amplify EMAIL: kmcdonald@amplify.com

ADDRESS: 55 Washington St, Ste 800, Brooklyn, NY 11201

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 195,171.49

DESCRIPTION OF DUTIES:

mCLASS intervention digital licenses - \$34,650.00
Boost Reading Site licenses - \$42,750.0
Amplify Science licenses - \$34,175.00
K-2 CKLA materials - 52,390.27
6-8 Amplify Science materials - 31,205.62

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: CKLA/Boost Website: www.amplify.com

Subscription/Software Start Date: 07/01/2025 End Date: 06/30/2026

SOPPA Approved: Yes or No

Requesting School: RIMSD #41 6-8 (9 elementary, 2 jr. high, TMLC)

Budget Code: Title 1 Funding

Signature of Vendor: N/A Date: _____

Signature of Budget Administrator: R. Dixon Date: 5/20/25
[Signature] 5/20/25

Superintendent or School Board President

Date



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518879-1
 Date: 4/16/2025
 Expires On: 5/16/2025
 Delivery Service Level: Standard

Washington

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	246.00	\$25.00	\$6,150.00
Amplify Science Middle School: Plate Motion Student Investigation Notebook with Article Compilation	281.00	\$3.99	\$1,121.19
Amplify Science Middle School: Rock Transformations Student Investigation Notebook with Article Compilation	231.00	\$3.99	\$921.69
Amplify Science Middle School: Phase Change Student Investigation Notebook with Article Compilation	256.00	\$3.99	\$1,021.44
Amplify Science Middle School: Chemical Reactions Student Investigation Notebook with Article Compilation	256.00	\$3.99	\$1,021.44
Amplify Science Middle School: Populations and Resources Student Investigation Notebook with Article Compilation	211.00	\$3.99	\$841.89
Amplify Science Middle School: Matter and Energy in Ecosystems Student Investigation Notebook with Article Compilation	206.00	\$3.99	\$821.94
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	289.00	\$25.00	\$7,225.00
Amplify Science Middle School: Harnessing Human Energy Student Investigation Notebook with Article Compilation	314.00	\$3.99	\$1,252.86
Amplify Science Middle School: Force and Motion Student Investigation Notebook with Article Compilation	174.00	\$3.99	\$694.26
Amplify Science Middle School: Magnetic Fields Student Investigation Notebook with Article Compilation	294.00	\$3.99	\$1,173.06
Amplify Science Middle School: Light Waves Student Investigation Notebook with Article Compilation	301.00	\$3.99	\$1,200.99
Amplify Science Middle School: Earth, Moon, and Sun Student Investigation Notebook with Article Compilation	294.00	\$3.99	\$1,173.06

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Middle School: Natural Selection Student Investigation Notebook with Article Compilation	269.00	\$3.99	\$1,073.31
Amplify Science Middle School: Natural Selection Engineering Internship Student Investigation Notebook with Article Compilation	184.00	\$3.99	\$734.16
TOTAL			\$26,426.29

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$1,566.15	\$1,566.15

GRAND TOTAL **\$27,992.44**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- **FOR SERVICES:**
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-483008-2
Date: 4/16/2025
Expires On: 5/16/2025
Delivery Service Level: Standard

Thurgood Marshall

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

6th Grade

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	5.00	\$25.00	\$125.00
TOTAL			\$125.00

7th Grade

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	5.00	\$25.00	\$125.00
TOTAL			\$125.00

8th Grade

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	5.00	\$25.00	\$125.00
TOTAL			\$125.00

GRAND TOTAL

\$375.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-482984-2
Date: 4/16/2025
Expires On: 5/16/2025
Delivery Service Level: Standard

Thomas Jefferson

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	39.00	\$25.00	\$975.00
Amplify Science Middle School: Microbiome Student Investigation Notebook with Article Compilation	18.00	\$3.99	\$71.82
Amplify Science Middle School: Metabolism Student Investigation Notebook with Article Compilation	28.00	\$3.99	\$111.72
Amplify Science Middle School: Metabolism Engineering Internship Student Investigation Notebook with Article Compilation	59.00	\$3.99	\$235.41
TOTAL			\$1,393.95

GRAND TOTAL

\$1,444.22

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-483038-1
Date: 4/16/2025
Expires On: 5/16/2025
Delivery Service Level: Standard

Ridgewood

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcdonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	35.00	\$25.00	\$875.00
TOTAL			\$875.00

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$0.00	\$0.00

GRAND TOTAL **\$875.00**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-518781-2
Date: 4/24/2025
Expires On: 5/24/2025
Delivery Service Level: Standard

RICMS

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	56.00	\$25.00	\$1,400.00
Amplify Science Middle School: Microbiome Student Investigation Notebook with Article Compilation	46.00	\$3.99	\$183.54
Amplify Science Middle School: Metabolism Student Investigation Notebook with Article Compilation	43.00	\$3.99	\$171.57
TOTAL			\$1,755.11

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$42.61	\$42.61

GRAND TOTAL **\$1,797.72**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-518777-1
Date: 4/16/2025
Expires On: 5/16/2025
Delivery Service Level: Standard

RI Academy

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	65.00	\$25.00	\$1,625.00
Amplify Science Middle School: Microbiome Student Investigation Notebook with Article Compilation	47.00	\$3.99	\$187.53
TOTAL			\$1,812.53

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$22.50	\$22.50

GRAND TOTAL **\$1,835.03**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-518762-1
Date: 4/16/2025
Expires On: 5/16/2025
Delivery Service Level: Standard

Longfellow

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	30.00	\$25.00	\$750.00
TOTAL			\$750.00

GRAND TOTAL \$750.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-518733-1
Date: 4/16/2025
Expires On: 5/16/2025
Delivery Service Level: Standard

Frances Willard

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	32.00	\$25.00	\$800.00
Amplify Science Middle School: Metabolism Engineering Internship Student Investigation Notebook with Article Compilation	24.00	\$3.99	\$95.76
TOTAL			\$895.76

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$11.49	\$11.49

GRAND TOTAL **\$907.25**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-518747-1
Date: 4/16/2025
Expires On: 5/16/2025
Delivery Service Level: Standard

Eugene Field

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	60.00	\$25.00	\$1,500.00
Amplify Science Middle School: Microbiome Student Investigation Notebook with Article Compilation	65.00	\$3.99	\$259.35
Amplify Science Middle School: Metabolism Student Investigation Notebook with Article Compilation	66.00	\$3.99	\$263.34
TOTAL			\$2,022.69

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$62.72	\$62.72

GRAND TOTAL **\$2,085.41**

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518815-1
 Date: 4/16/2025
 Expires On: 5/16/2025
 Delivery Service Level: Standard

Edison

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

7th Grade

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	196.00	\$25.00	\$4,900.00
Amplify Science Middle School: Geology on Mars Investigation Notebook with Article Compilation	211.00	\$3.99	\$841.89
Amplify Science Middle School: Plate Motion Student Investigation Notebook with Article Compilation	218.00	\$3.99	\$869.82
Amplify Science Middle School: Rock Transformations Student Investigation Notebook with Article Compilation	215.00	\$3.99	\$857.85
Amplify Science Middle School: Phase Change Student Investigation Notebook with Article Compilation	187.00	\$3.99	\$746.13
Amplify Science Middle School: Chemical Reactions Student Investigation Notebook with Article Compilation	203.00	\$3.99	\$809.97
Amplify Science Middle School: Populations and Resources Student Investigation Notebook with Article Compilation	215.00	\$3.99	\$857.85
Amplify Science Middle School: Matter and Energy in Ecosystems Student Investigation Notebook with Article Compilation	215.00	\$3.99	\$857.85
TOTAL			\$10,741.36

8th Grade

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 8 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	200.00	\$25.00	\$5,000.00
Amplify Science Middle School: Harnessing Human Energy Student Investigation Notebook with Article Compilation	202.00	\$3.99	\$805.98

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Middle School: Force and Motion Student Investigation Notebook with Article Compilation	203.00	\$3.99	\$809.97
Amplify Science Middle School: Force and Motion Engineering Internship Student Investigation Notebook with Article Compilation	193.00	\$3.99	\$770.07
Amplify Science Middle School: Magnetic Fields Student Investigation Notebook with Article Compilation	200.00	\$3.99	\$798.00
Amplify Science Middle School: Light Waves Student Investigation Notebook with Article Compilation	189.00	\$3.99	\$754.11
Amplify Science Middle School: Earth, Moon, and Sun Student Investigation Notebook with Article Compilation	195.00	\$3.99	\$778.05
Amplify Science Middle School: Natural Selection Student Investigation Notebook with Article Compilation	197.00	\$3.99	\$786.03
Amplify Science Middle School: Natural Selection Engineering Internship Student Investigation Notebook with Article Compilation	35.00	\$3.99	\$139.65
Amplify Science Middle School: Evolutionary History Student Investigation Notebook with Article Compilation	192.00	\$3.99	\$766.08
TOTAL			\$11,407.94

7th Grade

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$1,469.92	\$1,469.92

GRAND TOTAL

\$23,619.22

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- **FOR SHIPPED MATERIALS:**
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518737-2
 Date: 4/24/2025
 Expires On: 5/24/2025
 Delivery Service Level: Standard

Earl Hanson

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

6th Grade

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	37.00	\$25.00	\$925.00
Amplify Science Middle School: Metabolism Student Investigation Notebook with Article Compilation	25.00	\$3.99	\$99.75
Amplify Science Middle School: Weather Patterns Student Investigation Notebook with Article Compilation	16.00	\$3.99	\$63.84
Amplify Science Middle School: Metabolism Engineering Internship Student Investigation Notebook with Article Compilation	47.00	\$3.99	\$187.53
Amplify Science Middle School: Earth's Changing Climate Student Investigation Notebook with Article Compilation	16.00	\$3.99	\$63.84
TOTAL			\$1,339.96

7th Grade

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 7 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	20.00	\$25.00	\$500.00
TOTAL			\$500.00

7th Grade

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$49.80	\$49.80

GRAND TOTAL

\$1,889.76



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-518718-2
Date: 4/24/2025
Expires On: 5/24/2025
Delivery Service Level: Standard

Denkman

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
Amplify Science Full Year Grade 6 Course - Integrated Model - LICENSE - UPFRONT - 1yr (2025-2026)	47.00	\$25.00	\$1,175.00
Amplify Science Middle School: Microbiome Student Investigation Notebook with Article Compilation	43.00	\$3.99	\$171.57
Amplify Science Middle School: Metabolism Student Investigation Notebook with Article Compilation	44.00	\$3.99	\$175.56
Amplify Science Middle School: Metabolism Engineering Internship Student Investigation Notebook with Article Compilation	55.00	\$3.99	\$219.45
TOTAL			\$1,741.58

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$67.99	\$67.99

GRAND TOTAL **\$1,809.57**

Scope and Duration

Payment Terms:

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Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518669-1
 Date: 4/17/2025
 Expires On: 5/17/2025
 Delivery Service Level: Standard

Thomas Jefferson

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills U1 Activity Book	35.00	\$5.60	\$0.00	\$196.00
Amplify CKLA 2nd Ed GK Skills U2 Activity Book	27.00	\$5.60	\$0.00	\$151.20
Amplify CKLA 2nd Ed GK Skills U3 Activity Book	34.00	\$5.60	\$0.00	\$190.40
Amplify CKLA 2nd Ed GK Skills U4 Activity Book	20.00	\$5.60	\$0.00	\$112.00
CKLA 2nd Edition GK Skills U5 Activity Book	33.00	\$5.60	\$0.00	\$184.80
CKLA 2nd Edition GK Skills U6 Activity Book	31.00	\$5.60	\$0.00	\$173.60
CKLA 2nd Edition GK Skills U7 Activity Book	20.00	\$5.60	\$0.00	\$112.00
CKLA 2nd Edition GK Skills U8 Activity Book	27.00	\$5.60	\$0.00	\$151.20
CKLA 2nd Edition GK Skills U9 Activity Book	25.00	\$4.36	\$0.00	\$109.00
CKLA 2nd Edition GK Skills U10 Activity Book	30.00	\$5.60	\$0.00	\$168.00
TOTAL			\$0.00	\$1,548.20

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U1 Activity Book	40.00	\$5.60	\$0.00	\$224.00
CKLA 2nd Edition G1 Skills U2 Activity Book	35.00	\$5.60	\$0.00	\$196.00
CKLA 2nd Edition G1 Skills U3 Activity Book	39.00	\$5.60	\$0.00	\$218.40
CKLA 2nd Edition G1 Skills U4 Activity Book	49.00	\$5.60	\$0.00	\$274.40
CKLA 2nd Edition G1 Skills U5 Activity Book	45.00	\$5.60	\$0.00	\$252.00

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U6 Activity Book	46.00	\$5.60	\$0.00	\$257.60
CKLA 2nd Edition G1 Skills U7 Activity Book	41.00	\$5.60	\$0.00	\$229.60
TOTAL			\$0.00	\$1,652.00

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	47.00	\$5.60	\$0.00	\$263.20
CKLA 2nd Edition G2 Skills U2 Activity Book	47.00	\$5.60	\$0.00	\$263.20
CKLA 2nd Edition G2 Skills U3 Activity Book	49.00	\$5.60	\$0.00	\$274.40
CKLA 2nd Edition G2 Skills U4 Activity Book	70.00	\$5.60	\$0.00	\$392.00
CKLA 2nd Edition G2 Skills U5 Activity Book	28.00	\$5.60	\$0.00	\$156.80
CKLA 2nd Edition G2 Skills U6 Activity Book	50.00	\$5.60	\$0.00	\$280.00
TOTAL			\$0.00	\$1,629.60

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$0.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$0.00	\$4,750.00
TOTAL			\$0.00	\$8,600.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$579.58	\$193.18	\$386.40

TOTAL DISCOUNT \$193.18
 GRAND TOTAL \$13,816.20

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-518664-3
Date: 4/17/2025
Expires On: 5/17/2025
Delivery Service Level: Standard

Ridgewood

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition GK Skills U9 Activity Book	4.00	\$4.36	\$0.00	\$17.44
CKLA 2nd Edition GK Skills U5 Activity Book	24.00	\$5.60	\$0.00	\$134.40
TOTAL			\$0.00	\$151.84

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U1 Activity Book	9.00	\$5.60	\$0.00	\$50.40
CKLA 2nd Edition G1 Skills U2 Activity Book	4.00	\$5.60	\$0.00	\$22.40
CKLA 2nd Edition G1 Skills U4 Activity Book	20.00	\$5.60	\$0.00	\$112.00
CKLA 2nd Edition G1 Skills U5 Activity Book	26.00	\$5.60	\$0.00	\$145.60
CKLA 2nd Edition G1 Skills U6 Activity Book	21.00	\$5.60	\$0.00	\$117.60
CKLA 2nd Edition G1 Skills U7 Activity Book	11.00	\$5.60	\$0.00	\$61.60
TOTAL			\$0.00	\$509.60

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	14.00	\$5.60	\$0.00	\$78.40
CKLA 2nd Edition G2 Skills U2 Activity Book	15.00	\$5.60	\$0.00	\$84.00
CKLA 2nd Edition G2 Skills U3 Activity Book	15.00	\$5.60	\$0.00	\$84.00

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U4 Activity Book	15.00	\$5.60	\$0.00	\$84.00
CKLA 2nd Edition G2 Skills U5 Activity Book	12.00	\$5.60	\$0.00	\$67.20
CKLA 2nd Edition G2 Skills U6 Activity Book	16.00	\$5.60	\$0.00	\$89.60
TOTAL			\$0.00	\$487.20

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$0.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$0.00	\$4,750.00
TOTAL			\$0.00	\$8,600.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$137.84	\$45.94	\$91.90

TOTAL DISCOUNT \$45.94
 GRAND TOTAL \$9,840.54

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518668-2
 Date: 4/17/2025
 Expires On: 5/17/2025
 Delivery Service Level: Standard

RICMS

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills U1 Activity Book	41.00	\$5.60	\$0.00	\$229.60
Amplify CKLA 2nd Ed GK Skills U2 Activity Book	60.00	\$5.60	\$0.00	\$336.00
Amplify CKLA 2nd Ed GK Skills U3 Activity Book	50.00	\$5.60	\$0.00	\$280.00
Amplify CKLA 2nd Ed GK Skills U4 Activity Book	60.00	\$5.60	\$0.00	\$336.00
CKLA 2nd Edition GK Skills U5 Activity Book	43.00	\$5.60	\$0.00	\$240.80
CKLA 2nd Edition GK Skills U6 Activity Book	60.00	\$5.60	\$0.00	\$336.00
CKLA 2nd Edition GK Skills U7 Activity Book	60.00	\$5.60	\$0.00	\$336.00
CKLA 2nd Edition GK Skills U8 Activity Book	60.00	\$5.60	\$0.00	\$336.00
CKLA 2nd Edition GK Skills U9 Activity Book	60.00	\$4.36	\$0.00	\$261.60
CKLA 2nd Edition GK Skills U10 Activity Book	13.00	\$5.60	\$0.00	\$72.80
TOTAL			\$0.00	\$2,764.80

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U1 Activity Book	79.00	\$5.60	\$0.00	\$442.40
CKLA 2nd Edition G1 Skills U2 Activity Book	77.00	\$5.60	\$0.00	\$431.20
CKLA 2nd Edition G1 Skills U3 Activity Book	67.00	\$5.60	\$0.00	\$375.20
CKLA 2nd Edition G1 Skills U4 Activity Book	70.00	\$5.60	\$0.00	\$392.00
CKLA 2nd Edition G1 Skills U5 Activity Book	65.00	\$5.60	\$0.00	\$364.00

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U6 Activity Book	82.00	\$5.60	\$0.00	\$459.20
CKLA 2nd Edition G1 Skills U7 Activity Book	44.00	\$5.60	\$0.00	\$246.40
TOTAL			\$0.00	\$2,710.40

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	72.00	\$5.60	\$0.00	\$403.20
CKLA 2nd Edition G2 Skills U2 Activity Book	65.00	\$5.60	\$0.00	\$364.00
CKLA 2nd Edition G2 Skills U3 Activity Book	78.00	\$5.60	\$0.00	\$436.80
CKLA 2nd Edition G2 Skills U4 Activity Book	84.00	\$5.60	\$0.00	\$470.40
CKLA 2nd Edition G2 Skills U5 Activity Book	71.00	\$5.60	\$0.00	\$397.60
CKLA 2nd Edition G2 Skills U6 Activity Book	71.00	\$5.60	\$0.00	\$397.60
TOTAL			\$0.00	\$2,469.60

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$0.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$0.00	\$4,750.00
TOTAL			\$0.00	\$8,600.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$953.38	\$317.76	\$635.62

TOTAL DISCOUNT \$317.76
 GRAND TOTAL \$17,180.42

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518667-3
 Date: 4/17/2025
 Expires On: 5/17/2025
 Delivery Service Level: Standard

RI Academy

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills U1 Activity Book	66.00	\$5.60	\$0.00	\$369.60
Amplify CKLA 2nd Ed GK Skills U2 Activity Book	26.00	\$5.60	\$0.00	\$145.60
Amplify CKLA 2nd Ed GK Skills U3 Activity Book	78.00	\$5.60	\$0.00	\$436.80
Amplify CKLA 2nd Ed GK Skills U4 Activity Book	70.00	\$5.60	\$0.00	\$392.00
CKLA 2nd Edition GK Skills U5 Activity Book	66.00	\$5.60	\$0.00	\$369.60
CKLA 2nd Edition GK Skills U6 Activity Book	67.00	\$5.60	\$0.00	\$375.20
CKLA 2nd Edition GK Skills U7 Activity Book	66.00	\$5.60	\$0.00	\$369.60
CKLA 2nd Edition GK Skills U8 Activity Book	64.00	\$5.60	\$0.00	\$358.40
CKLA 2nd Edition GK Skills U9 Activity Book	76.00	\$4.36	\$0.00	\$331.36
CKLA 2nd Edition GK Skills U10 Activity Book	91.00	\$5.60	\$0.00	\$509.60
TOTAL			\$0.00	\$3,657.76

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U1 Activity Book	73.00	\$5.60	\$0.00	\$408.80
CKLA 2nd Edition G1 Skills U2 Activity Book	73.00	\$5.60	\$0.00	\$408.80
CKLA 2nd Edition G1 Skills U3 Activity Book	80.00	\$5.60	\$0.00	\$448.00
CKLA 2nd Edition G1 Skills U4 Activity Book	66.00	\$5.60	\$0.00	\$369.60
CKLA 2nd Edition G1 Skills U5 Activity Book	81.00	\$5.60	\$0.00	\$453.60

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U6 Activity Book	64.00	\$5.60	\$0.00	\$358.40
CKLA 2nd Edition G1 Skills U7 Activity Book	72.00	\$5.60	\$0.00	\$403.20
TOTAL			\$0.00	\$2,850.40

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	45.00	\$5.60	\$0.00	\$252.00
CKLA 2nd Edition G2 Skills U2 Activity Book	15.00	\$5.60	\$0.00	\$84.00
CKLA 2nd Edition G2 Skills U3 Activity Book	47.00	\$5.60	\$0.00	\$263.20
CKLA 2nd Edition G2 Skills U4 Activity Book	39.00	\$5.60	\$0.00	\$218.40
CKLA 2nd Edition G2 Skills U5 Activity Book	21.00	\$5.60	\$0.00	\$117.60
CKLA 2nd Edition G2 Skills U6 Activity Book	45.00	\$5.60	\$0.00	\$252.00
TOTAL			\$0.00	\$1,187.20

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$0.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$0.00	\$4,750.00
TOTAL			\$0.00	\$8,600.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$923.44	\$307.78	\$615.66

TOTAL DISCOUNT \$307.78
 GRAND TOTAL \$16,911.02

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518665-4
 Date: 4/17/2025
 Expires On: 5/17/2025
 Delivery Service Level: Standard

Longfellow

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills U1 Activity Book	33.00	\$5.60	\$0.00	\$184.80
Amplify CKLA 2nd Ed GK Skills U2 Activity Book	29.00	\$5.60	\$0.00	\$162.40
Amplify CKLA 2nd Ed GK Skills U3 Activity Book	34.00	\$5.60	\$0.00	\$190.40
Amplify CKLA 2nd Ed GK Skills U4 Activity Book	35.00	\$5.60	\$0.00	\$196.00
CKLA 2nd Edition GK Skills U5 Activity Book	35.00	\$5.60	\$0.00	\$196.00
CKLA 2nd Edition GK Skills U6 Activity Book	35.00	\$5.60	\$0.00	\$196.00
CKLA 2nd Edition GK Skills U7 Activity Book	35.00	\$5.60	\$0.00	\$196.00
CKLA 2nd Edition GK Skills U8 Activity Book	36.00	\$5.60	\$0.00	\$201.60
CKLA 2nd Edition GK Skills U9 Activity Book	37.00	\$4.36	\$0.00	\$161.32
CKLA 2nd Edition GK Skills U10 Activity Book	37.00	\$5.60	\$0.00	\$207.20
TOTAL			\$0.00	\$1,891.72

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U1 Activity Book	36.00	\$5.60	\$0.00	\$201.60
CKLA 2nd Edition G1 Skills U2 Activity Book	36.00	\$5.60	\$0.00	\$201.60
CKLA 2nd Edition G1 Skills U3 Activity Book	36.00	\$5.60	\$0.00	\$201.60
CKLA 2nd Edition G1 Skills U4 Activity Book	36.00	\$5.60	\$0.00	\$201.60
CKLA 2nd Edition G1 Skills U5 Activity Book	14.00	\$5.60	\$0.00	\$78.40

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U6 Activity Book	38.00	\$5.60	\$0.00	\$212.80
TOTAL			\$0.00	\$1,097.60

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	33.00	\$5.60	\$0.00	\$184.80
CKLA 2nd Edition G2 Skills U2 Activity Book	24.00	\$5.60	\$0.00	\$134.40
CKLA 2nd Edition G2 Skills U3 Activity Book	29.00	\$5.60	\$0.00	\$162.40
CKLA 2nd Edition G2 Skills U4 Activity Book	33.00	\$5.60	\$0.00	\$184.80
CKLA 2nd Edition G2 Skills U5 Activity Book	32.00	\$5.60	\$0.00	\$179.20
CKLA 2nd Edition G2 Skills U6 Activity Book	38.00	\$5.60	\$0.00	\$212.80
TOTAL			\$0.00	\$1,058.40

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$0.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$0.00	\$4,750.00
TOTAL			\$0.00	\$8,600.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$485.73	\$161.90	\$323.83

TOTAL DISCOUNT \$161.90
 GRAND TOTAL \$12,971.55

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518663-2
 Date: 4/17/2025
 Expires On: 5/17/2025
 Delivery Service Level: Standard

Frances Willard

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition GK Skills U5 Activity Book	29.00	\$5.60	\$0.00	\$162.40
Amplify CKLA 2nd Ed GK Skills U3 Activity Book	11.00	\$5.60	\$0.00	\$61.60
Amplify CKLA 2nd Ed GK Skills U4 Activity Book	36.00	\$5.60	\$0.00	\$201.60
CKLA 2nd Edition GK Skills U7 Activity Book	7.00	\$5.60	\$0.00	\$39.20
Amplify CKLA 2nd Ed GK Skills U1 Activity Book	31.00	\$5.60	\$0.00	\$173.60
TOTAL			\$0.00	\$638.40

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U1 Activity Book	48.00	\$5.60	\$0.00	\$268.80
CKLA 2nd Edition G1 Skills U2 Activity Book	41.00	\$5.60	\$0.00	\$229.60
CKLA 2nd Edition G1 Skills U3 Activity Book	44.00	\$5.60	\$0.00	\$246.40
CKLA 2nd Edition G1 Skills U4 Activity Book	40.00	\$5.60	\$0.00	\$224.00
CKLA 2nd Edition G1 Skills U5 Activity Book	41.00	\$5.60	\$0.00	\$229.60
CKLA 2nd Edition G1 Skills U6 Activity Book	28.00	\$5.60	\$0.00	\$156.80
CKLA 2nd Edition G1 Skills U7 Activity Book	46.00	\$5.60	\$0.00	\$257.60
TOTAL			\$0.00	\$1,612.80

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	29.00	\$5.60	\$0.00	\$162.40
CKLA 2nd Edition G2 Skills U2 Activity Book	37.00	\$5.60	\$0.00	\$207.20
CKLA 2nd Edition G2 Skills U3 Activity Book	35.00	\$5.60	\$0.00	\$196.00
CKLA 2nd Edition G2 Skills U4 Activity Book	28.00	\$5.60	\$0.00	\$156.80
CKLA 2nd Edition G2 Skills U5 Activity Book	35.00	\$5.60	\$0.00	\$196.00
CKLA 2nd Edition G2 Skills U6 Activity Book	36.00	\$5.60	\$0.00	\$201.60
TOTAL			\$0.00	\$1,120.00

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$0.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$0.00	\$4,750.00
TOTAL			\$0.00	\$8,600.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$404.54	\$134.83	\$269.71

TOTAL DISCOUNT \$134.83
 GRAND TOTAL \$12,240.91

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
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- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:



Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-518662-3
Date: 4/25/2025
Expires On: 5/25/2025
Delivery Service Level: Standard

Eugene Field

Customer Contact Information

Stacey Golz
Rock Island Milan Sch Dist 41
3097935900
stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
Senior Account Executive
(515) 240-0244
kmcDonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition GK Skills U9 Activity Book	63.00	\$4.36	\$274.68
CKLA 2nd Edition GK Skills U6 Activity Book	92.00	\$5.60	\$515.20
CKLA 2nd Edition GK Skills U8 Activity Book	56.00	\$5.60	\$313.60
CKLA 2nd Edition GK Skills U5 Activity Book	94.00	\$5.60	\$526.40
Amplify CKLA 2nd Ed GK Skills U3 Activity Book	77.00	\$5.60	\$431.20
Amplify CKLA 2nd Ed GK Skills U4 Activity Book	87.00	\$5.60	\$487.20
Amplify CKLA 2nd Ed GK Skills U2 Activity Book	72.00	\$5.60	\$403.20
CKLA 2nd Edition GK Skills U7 Activity Book	90.00	\$5.60	\$504.00
CKLA 2nd Edition GK Skills U10 Activity Book	51.00	\$5.60	\$285.60
Amplify CKLA 2nd Ed GK Skills U1 Activity Book	79.00	\$5.60	\$442.40
TOTAL			\$4,183.48

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G1 Skills U1 Activity Book	95.00	\$5.60	\$532.00
CKLA 2nd Edition G1 Skills U2 Activity Book	71.00	\$5.60	\$397.60
CKLA 2nd Edition G1 Skills U3 Activity Book	91.00	\$5.60	\$509.60
CKLA 2nd Edition G1 Skills U4 Activity Book	64.00	\$5.60	\$358.40
CKLA 2nd Edition G1 Skills U5 Activity Book	66.00	\$5.60	\$369.60
CKLA 2nd Edition G1 Skills U6 Activity Book	69.00	\$5.60	\$386.40

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G1 Skills U7 Activity Book	74.00	\$5.60	\$414.40
TOTAL			\$2,968.00

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	55.00	\$5.60	\$308.00
CKLA 2nd Edition G2 Skills U2 Activity Book	51.00	\$5.60	\$285.60
CKLA 2nd Edition G2 Skills U3 Activity Book	53.00	\$5.60	\$296.80
CKLA 2nd Edition G2 Skills U4 Activity Book	48.00	\$5.60	\$268.80
CKLA 2nd Edition G2 Skills U5 Activity Book	54.00	\$5.60	\$302.40
CKLA 2nd Edition G2 Skills U6 Activity Book	52.00	\$5.60	\$291.20
TOTAL			\$1,752.80

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$4,750.00
TOTAL			\$8,600.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$1,068.51	\$712.38

GRAND TOTAL \$18,216.66

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518660-3
 Date: 4/17/2025
 Expires On: 5/17/2025
 Delivery Service Level: Standard

Earl Hanson

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition GK Skills U6 Activity Book	5.00	\$5.60	\$0.00	\$28.00
CKLA 2nd Edition GK Skills U8 Activity Book	16.00	\$5.60	\$0.00	\$89.60
CKLA 2nd Edition GK Skills U5 Activity Book	18.00	\$5.60	\$0.00	\$100.80
Amplify CKLA 2nd Ed GK Skills U3 Activity Book	20.00	\$5.60	\$0.00	\$112.00
Amplify CKLA 2nd Ed GK Skills U4 Activity Book	20.00	\$5.60	\$0.00	\$112.00
Amplify CKLA 2nd Ed GK Skills U2 Activity Book	24.00	\$5.60	\$0.00	\$134.40
CKLA 2nd Edition GK Skills U7 Activity Book	30.00	\$5.60	\$0.00	\$168.00
CKLA 2nd Edition GK Skills U10 Activity Book	30.00	\$5.60	\$0.00	\$168.00
Amplify CKLA 2nd Ed GK Skills U1 Activity Book	33.00	\$5.60	\$0.00	\$184.80
TOTAL			\$0.00	\$1,097.60

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U2 Activity Book	17.00	\$5.60	\$0.00	\$95.20
CKLA 2nd Edition G1 Skills U3 Activity Book	16.00	\$5.60	\$0.00	\$89.60
CKLA 2nd Edition G1 Skills U4 Activity Book	25.00	\$5.60	\$0.00	\$140.00
CKLA 2nd Edition G1 Skills U5 Activity Book	11.00	\$5.60	\$0.00	\$61.60
CKLA 2nd Edition G1 Skills U7 Activity Book	34.00	\$5.60	\$0.00	\$190.40
TOTAL			\$0.00	\$576.80

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	17.00	\$5.60	\$0.00	\$95.20
CKLA 2nd Edition G2 Skills U2 Activity Book	16.00	\$5.60	\$0.00	\$89.60
CKLA 2nd Edition G2 Skills U3 Activity Book	16.00	\$5.60	\$0.00	\$89.60
CKLA 2nd Edition G2 Skills U4 Activity Book	16.00	\$5.60	\$0.00	\$89.60
CKLA 2nd Edition G2 Skills U5 Activity Book	14.00	\$5.60	\$0.00	\$78.40
CKLA 2nd Edition G2 Skills U6 Activity Book	35.00	\$5.60	\$0.00	\$196.00
TOTAL			\$0.00	\$638.40

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$0.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$0.00	\$4,750.00
TOTAL			\$0.00	\$8,600.00

Shipping and Handling

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$277.54	\$92.51	\$185.03

TOTAL DISCOUNT \$92.51
 GRAND TOTAL \$11,097.83

Scope and Duration**Payment Terms:**

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
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License and Services Term:

- Licenses: 07/01/2025 until 06/30/2026.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-518657-1
 Date: 4/17/2025
 Expires On: 5/17/2025
 Delivery Service Level: Standard

Denkman

Customer Contact Information

Stacey Golz
 Rock Island Milan Sch Dist 41
 3097935900
 stacey.golz@rimsd41.org

Amplify Contact Information

Kristin McDonald
 Senior Account Executive
 (515) 240-0244
 kmcdonald@amplify.com

CKLA GK

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed GK Skills U1 Activity Book	78.00	\$5.60	\$0.00	\$436.80
Amplify CKLA 2nd Ed GK Skills U2 Activity Book	83.00	\$5.60	\$0.00	\$464.80
Amplify CKLA 2nd Ed GK Skills U3 Activity Book	77.00	\$5.60	\$0.00	\$431.20
Amplify CKLA 2nd Ed GK Skills U4 Activity Book	75.00	\$5.60	\$0.00	\$420.00
CKLA 2nd Edition GK Skills U5 Activity Book	77.00	\$5.60	\$0.00	\$431.20
CKLA 2nd Edition GK Skills U6 Activity Book	79.00	\$5.60	\$0.00	\$442.40
CKLA 2nd Edition GK Skills U7 Activity Book	79.00	\$5.60	\$0.00	\$442.40
CKLA 2nd Edition GK Skills U8 Activity Book	78.00	\$5.60	\$0.00	\$436.80
CKLA 2nd Edition GK Skills U9 Activity Book	58.00	\$4.36	\$0.00	\$252.88
CKLA 2nd Edition GK Skills U10 Activity Book	75.00	\$5.60	\$0.00	\$420.00
TOTAL			\$0.00	\$4,178.48

CKLA G1

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U1 Activity Book	65.00	\$5.60	\$0.00	\$364.00
CKLA 2nd Edition G1 Skills U2 Activity Book	62.00	\$5.60	\$0.00	\$347.20
CKLA 2nd Edition G1 Skills U3 Activity Book	65.00	\$5.60	\$0.00	\$364.00
CKLA 2nd Edition G1 Skills U4 Activity Book	63.00	\$5.60	\$0.00	\$352.80
CKLA 2nd Edition G1 Skills U5 Activity Book	66.00	\$5.60	\$0.00	\$369.60

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G1 Skills U6 Activity Book	60.00	\$5.60	\$0.00	\$336.00
CKLA 2nd Edition G1 Skills U7 Activity Book	62.00	\$5.60	\$0.00	\$347.20
TOTAL			\$0.00	\$2,480.80

CKLA G2

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
CKLA 2nd Edition G2 Skills U1 Activity Book	31.00	\$5.60	\$0.00	\$173.60
CKLA 2nd Edition G2 Skills U2 Activity Book	48.00	\$5.60	\$0.00	\$268.80
CKLA 2nd Edition G2 Skills U3 Activity Book	49.00	\$5.60	\$0.00	\$274.40
CKLA 2nd Edition G2 Skills U4 Activity Book	45.00	\$5.60	\$0.00	\$252.00
CKLA 2nd Edition G2 Skills U5 Activity Book	46.00	\$5.60	\$0.00	\$257.60
CKLA 2nd Edition G2 Skills U6 Activity Book	66.00	\$5.60	\$0.00	\$369.60
TOTAL			\$0.00	\$1,596.00

mClass/Boost Reading

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS Intervention - School Site License - 1yr (2025-2026)	1.00	\$3,850.00	\$0.00	\$3,850.00
Boost Reading Site License (1-250 students) - 1yr (2025-2026)	1.00	\$4,750.00	\$0.00	\$4,750.00
TOTAL			\$0.00	\$8,600.00

Shipping and Handling

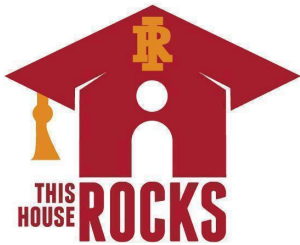
SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$990.63	\$330.17	\$660.46

TOTAL DISCOUNT \$330.17
 GRAND TOTAL \$17,515.74

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: B&B Drain Tech Contract for Service

B&B Drain Tech, Inc. has provided dependable and responsive plumbing services to the District, particularly in addressing urgent plumbing issues and performing routine maintenance to prevent costly disruptions. Their expertise and availability have been critical in maintaining the safe and sanitary operation of school facilities. Services may include, but are not limited to, drain cleaning, pipe repair, fixture replacement, and system diagnostics. This agreement ensures that the District has immediate access to qualified professionals to address plumbing concerns that may impact building operations or safety.

It is recommended that the Board of Education approve a contract for service with B&B Drain Tech, Inc., located at 630 2nd Ave W, Milan, IL 61264, not to exceed \$20,000, to provide emergency and preventative plumbing maintenance services for Rock Island/Milan School District #41 for FY2026.

Investment Period: July 1, 2025 - June 30, 2026

Total Investment: Not to exceed \$20,000

Funding Source: District Funds/Maintenance and Operations Department

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: B&B Drain Tech, Inc **EMAIL:** kyork@bandbdraintechqc.com

ADDRESS: 630 2ND AVE W STE A, Milan, IL 61264

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 routine grease trap cleanings and any emergent service calls that may be 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

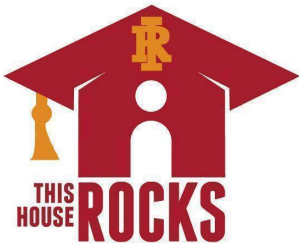
Budget Code: O & M Budget

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Annaka Whiting, CFO
Date: May 27, 2025
Re: BSN Athletic Wear Contract

The Rock Island Athletic Department is seeking Board approval to continue its partnership with BSN Sports for a three year contract, beginning July 1, 2025 to June 30, 2028. This agreement would be executed through the TIPS cooperative which ensures competitive pricing for the District. This partnership has delivered measurable value to our athletic programs, including consistent branding, high-quality gear, equitable pricing, and valuable program rebates.

To ensure continued alignment with stakeholder satisfaction, the department conducted a customer satisfaction survey in April 2025. The survey was sent to all athletic students and parents, receiving over 50 responses and resulting in an average satisfaction rating of 4.44 out of 5—a strong indicator of community support for BSN.

Key benefits of the continued partnership include:

- Preferred team pricing on equipment, apparel, fan wear, and signage
- Discounts on Nike and Jordan brand uniforms, apparel, and footwear
- Equitable pricing across all sports programs
- Brand consistency and high-quality standards
- Program rebates to support reinvestment in athletic needs

Additionally, through our partnership with BSN, Rock Island Athletics continues to benefit from a direct sponsorship with Nike, providing our student-athletes with access to elite-level gear and branding opportunities. This relationship supports our commitment to excellence by offering high-performance apparel that enhances both athletic performance and school pride. Approval of this agreement will allow student-athletes to continue receiving top-tier gear without disruption, while maintaining the financial and operational advantages that BSN provides.

Investment Period: July 1, 2025 - June 30, 2026

Total Investment: Not to exceed \$200,000

Funding Source: Athletic Supplies and the Athletic Development Fund

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: BSN Sports EMAIL: kwalden@bsnsports.com
ADDRESS: PO Box 7726 Dallas, TX 75209 United States
DATES OF SERVICE TO BE COMPLETED: July 1 2025 to June 30 2026
SCHOOL DISTRICT CONTACT: Mike Emendorfer
COMPENSATION: \$ 200,000

DESCRIPTION OF DUTIES:

BSN Sports-Manufacturer and distributor of sports apparel and equipment for young athletes, recreational youth leagues, school teams, the most elite clubs, select, and professional programs. The company is engaged in manufacturing apparel, which includes jackets, hoodies, shorts, pants, and accessories, and also provides footwear, team uniforms, and equipment for all sports

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: Rock Island High School

Budget Code: _____

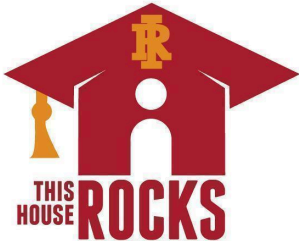
Signature of Vendor: Kevin Walden Date: 5/15/25

Signature of Budget Administrator: [Signature] Date: 5-15-25

Superintendent or School Board President

93

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: CED of the Quad Cities Contract for Service

CED of the Quad Cities has served as a reliable vendor for providing high-quality electrical repair supplies essential to the daily operations and maintenance of the District's facilities. The Operations Department relies on timely access to electrical components to perform both routine maintenance and unexpected repairs across all buildings. Under this agreement, CED will supply various electrical parts and materials required by the District's maintenance team to address facility needs efficiently and safely.

It is recommended that the Board of Education approve a contract for service with CED of the Quad Cities, located at 937 E. 53rd Street Suite D Davenport, IA 52807 in the amount of \$30,000 for FY2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$30,000
Funding Source: District Funds/Maintenance and Operations Department

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

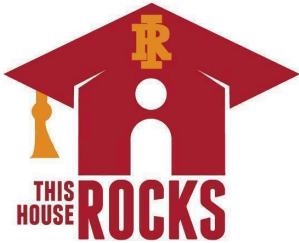
Requesting School: DISTRICT BUILDINGS

Budget Code: O & M BUDGETS

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President 95 **Date**



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Beth MacKenna, Director of Nutrition Services
Date: May 27, 2025
Re: Cones Repair Service, Inc. Approval

Cone Repair Service, Inc., located at 2408 40th Avenue, Moline, IL, provides repair and installation services for the District's kitchen equipment, including refrigerators, freezers, ovens, steam tables, and other essential appliances. The District has utilized this vendor since 2021.

Cone Repair Service has consistently delivered reliable and efficient service. Due to the specialized nature of the work and the vendor's close proximity, obtaining competitive bids has proven to be a challenge. Given the District's significant investment in kitchen and nutrition facilities, it is critical to ensure proper maintenance and prompt repairs.

The continued partnership with Cone Repair Service is essential to maintaining the functionality and extending the life of our kitchen equipment. We recommend ongoing approval for their services to support the operational needs of our food service program.

Investment Period: July 1, 2025 – June 30, 2026
Total Investment: Not to Exceed \$40,000
Funding Source: Nutrition Department Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Cones Repair EMAIL: _____

ADDRESS: 2408 40th Avenue, Moline, IL

DATES OF SERVICE TO BE COMPLETED: 2025 - 26 School Year

SCHOOL DISTRICT CONTACT: Beth MacKenna

COMPENSATION: \$ Not to exceed \$40,000.

DESCRIPTION OF DUTIES:

Installation and repair service for kitchen equipment including refrigerators, freezers, ovens, steam tables and other appliances.

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

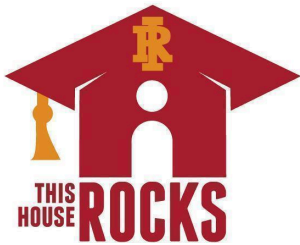
Requesting School: District

Budget Code: 1.5 . 084. 2562. 3230.0

Signature of Vendor: Travis Cone Date: 05/16/2025

Signature of Budget Administrator: EMackenna Date: 5/16/2025

Superintendent or School Board President 97 Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Crawford Company Contract for Service

Crawford Company has provided dependable and responsive plumbing services to the District, particularly in addressing urgent plumbing issues and performing routine maintenance to prevent costly disruptions. Their expertise and availability have been critical in maintaining the safe and sanitary operation of school facilities. Services may include, but are not limited to, drain cleaning, pipe repair, fixture replacement, and system diagnostics. This agreement ensures that the District has immediate access to qualified professionals to address plumbing concerns that may impact building operations or safety.

It is recommended that the Board of Education approve a contract for service with Crawford Company, Inc., located at 1306 Mill Street, Rock Island, IL 61201, not to exceed \$20,000, to provide emergency and preventative plumbing maintenance services for Rock Island-Milan School District #41 for FY2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$20,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Crawford Company EMAIL: aisaacson@crawford-company.com

ADDRESS: 1306 Mill St, Rock Island, IL 61201

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 any necessary repairs or emergent service calls that may be 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

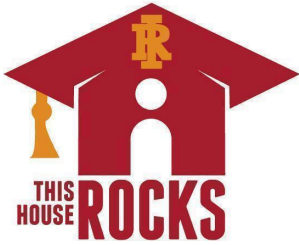
Budget Code: O & M Budget

Signature of Vendor:  Date: 5/20/2025

Signature of Budget Administrator:  Date: 5/20/25

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Troy Bevans, IT Director
Date: May 27th, 2025
Re: Education Solutions Development (ESD) Contract Renewal

The district currently utilizes APECS, a comprehensive data management system from Education Solutions Development, Inc., to support operations related to personnel, payroll, finance, and human resources.

The proposed annual support renewal includes continued coverage for APECS Reporter Support and Finance/Payroll/Personnel Support in the total amount of \$48,485.75.

It is recommended that the Rock Island–Milan School District #41 Board of Education approve the support renewal agreement with Education Solutions Development, Inc., located at P.O. Box 424, Rockaway, NJ 07866, in the amount not to exceed \$48,485.75. This amount will be funded by the Technology Department's budget, and the renewal will be valid from July 1, 2025, through June 30, 2026.

Investment Period: July 1st, 2025 through June 30th 2026
Total Investment: Not to Exceed \$48,485.75
Funding Source: Technology Dept. Budget

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: _____ **EMAIL:** _____

ADDRESS: _____

DATES OF SERVICE TO BE COMPLETED: _____

SCHOOL DISTRICT CONTACT: _____

COMPENSATION: \$ _____

DESCRIPTION OF DUTIES:

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: _____ **Website:** _____

Subscription/Software Start Date: _____ **End Date:** _____

SOPPA Approved: Yes or No

School Board President or Superintendent **Date**

Requesting School: _____

Budget Code: _____

Signature of Vendor: _____ **Date:** _____

Signature of Requestor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____



Education Solutions Development Inc.

P.O. Box 424
Rockaway, NJ 07866

Invoice

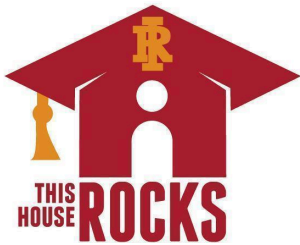
Date	Invoice #
7/1/2025	2647

Bill To
Rock Island-Milan School District #41 2000 7th Avenue Rock Island, IL. 61201 ATTN: Dr. Dominique Moore

Contact for ESD, Inc.	P.O. No.	Due By:
Karen Lass (800) 933-7896		Net 15

Description	Amount
7/1/25 - 6/30/26 APECS Reporter Support/UDR	11,746.04
7/1/25 - 6/30/26 Finance, Payroll, Personnel Support	36,739.71

Please make payments payable to ESD, Inc. and remit to address on invoice. Or contact Karen Lass at klass@esd-sys.com for ACH bank information.	Total \$48,485.75
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Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Annual ESGI Curriculum Renewal

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum.

The digital components are the online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science.

ESGI (Educational Software for Guiding Instruction) is a digital one-on-one assessment and progress monitoring tool designed primarily for early childhood and elementary educators (Pre-K to 2nd grade). It allows teachers to quickly assess foundational skills such as letters, numbers, sight words, phonemic awareness, and more—in real time and without paper. These teachers have the option of using this tool to assist in daily instruction, assessment, progress monitoring, and parent feedback of student learning. This program has been used in the district since 2015.

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses at a total cost of (\$12,300.00) from ESGI, 1 Pierce Place Suite 900 W, Itasca, IL. 60143.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: \$12,300.00
Funding Source: Federal Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: ESGI EMAIL: Annie.schumacher@cengage.com

ADDRESS: 1 Pierce Place Ste 900W, Itasca, IL 60143

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 12,300.00

DESCRIPTION OF DUTIES:

50 12-month licenses

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: ESGI Website: www.esgisoftware.com

Subscription/Software Start Date: 07/01/2025 End Date: 06/30/2026

SOPPA Approved: Yes or No

Requesting School: Elementary Schools

Budget Code: Title II Funding

Signature of Vendor: N/A Date: _____

Signature of Budget Administrator: R. Dixon Date: 5/20/25
[Signature] 5/20/25

Superintendent or School Board President _____ Date _____



Riverside Insights

support@esgisoftware.com
Phone (443) 333-9898

Quote # 969222
Quote Prepared: 04/08/2025
Quote Expires: 07/08/2025

Prepared For: Scott Vance
State: Illinois
District: ROCK ISLAND SD 41
School: Multiple Schools

QUOTE

Qty	Description	Notes	List Price	Disc Price	Amount
50	ESGI 12-Month License (max. 35 students)		\$274.00	\$246.00	\$12300.00
Total					\$12300.00

ORDER FORM

Complete all required information below and send this form with your PO or check.

REMIT PURCHASE ORDER:
support@esgisoftware.com

REMIT CHECK TO ESGI:
PO Box 7410689
Chicago, IL 60674-0689

CREDIT CARD & ACH:
Available upon request

ACTIVATION CODE CONTACT (*Required)

Name: _____

Email: _____

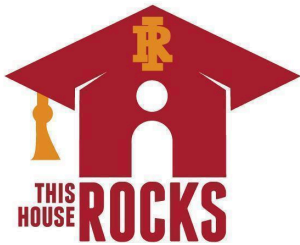
ACCOUNTS PAYABLE CONTACT (*Required)

Phone: _____

Email: _____

- AFTER YOUR ORDER IS PROCESSED, AN ACTIVATION CODE EMAIL WILL BE SENT TO THE CONTACT LISTED TO DISTRIBUTE TO TEACHERS.
- THE INVOICE WILL BE SENT TO THE ACCOUNTS PAYABLE CONTACT.
- SCHOOL AND DISTRICT ADMIN ACCOUNT EXPIRATION DATES WILL BE UPDATED WHEN A TEACHER HAS APPLIED THE ACTIVATION CODE.
- IF YOUR ORDER INCLUDES SPECIALIST ACCOUNTS, A SEPARATE EMAIL WILL FOLLOW WITH SPECIFIC DIRECTIONS.

NOTES:



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Annual Renewal of ELlevation Software License (Curriculum Associates, LLC)

The ELlevation platform allows teachers to become more familiar with their English language scholars performance. It assists teachers to determine, at a quick glance, a scholar's language needs and access information that will aid in more effective communication within the school structure.

The renewal of the ELlevation software will allow the district to be more efficient in serving our English Learner scholars across the district. It will also continue to give us the opportunity to look at scholars with a more comprehensive approach. The continued use of this software will allow us to continue to make data-driven decisions regarding programming type, numbers of minutes, and on-going needs for individual scholars.

It is recommended that the Board of Education approve the renewal of the software license with ELlevation with Curriculum Associates, LLC, 153 Rangeway Road, North Billerica, MA 01862 for the 2025-2026 school year at a cost of **\$26,910.00**.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: \$26,910.00
Funding Source: Federal Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Curriculum Associates **EMAIL:** becky.breetz@ellevationeducation

ADDRESS: 153 Rangeway Road
North Billerica, MA 01862

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 26,910.00

DESCRIPTION OF DUTIES:

2025-2026 ELlevation Software: for EL students

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: ELLevations **Website:** www.ellevationeducation.com

Subscription/Software Start Date: 07/01/2025 **End Date:** 06/30/2026

SOPPA Approved: Yes or No

School Board President or Superintendent **Date**

Requesting School: RIMSD #41

Budget Code: Title I Funding

Signature of Vendor: N/A **Date:** _____

Signature of Requestor: _____ **Date:** _____

Signature of Budget Administrator: R. Dixon **Date:** 5/20/25

Signature: [Handwritten Signature] Date: 5/26/25

Curriculum Associates, LLC Price Quote - Q-49770

Version: 1

Quote Date: 5/5/2025

Quote Expiration Date: 8/21/2025

This price quote from Curriculum Associates, LLC having an address at 153 Rangeway Road, North Billerica, MA 01862 ("Company") has been prepared for the Customer Name identified as "Customer" below. Customer's use of Ellevation subscriptions shall be subject to the Ellevation Terms and Conditions of Use, which can be found at <https://ellevationeducation.com/platform-legal-notice>.

Company: Curriculum Associates, LLC	Customer: Rock Island-Milan SD 41, IL
Representative: Becky Breetz	Contact Name: Stacey Golz
Email: becky.breetz@ellevationeducation.com	Email: stacey.golz@rimisd41.org
Phone: 617-307-5755	Phone:
Address: 153 Rangeway Road, North Billerica, MA 01862	Address: 2101 6th Avenue, Rock Island, IL 61201
Start Date: 7/1/2025	End Date: 6/30/2026

Subscription Fees

Product	Quantity	Unit Price	Total Fees
Strategies	828	\$16.25	\$13,455.00
Ellevation	828	\$16.25	\$13,455.00
Subscription Total:			\$26,910.00

Services Fees

Services Total:	\$0.00
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Total Investment - Q-49770

Grand Total:	\$26,910.00
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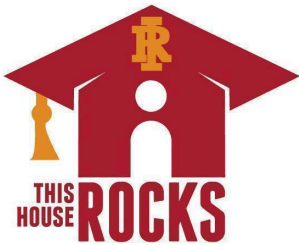
Invoicing Schedule: Up Front, In Full

Payment Term: Net 30

Contract Term: 12

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank - San Francisco, CA
- ABA Routing: 121000248
- Tax ID: 26-3954988

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Filterbuy, Inc Contract for Service

This is a request for approval of a contract for service with Filterbuy, Inc. for FY2026 in an amount not to exceed \$35,000. Filterbuy is used for the procurement and scheduled delivery of HVAC filters of various sizes and MERV (Minimum Efficiency Reporting Value) ratings appropriate for the district's diverse mechanical systems.

These filters are essential components as we begin the district's preventative maintenance program for HVAC systems. Regular replacement of air filters improves indoor air quality by capturing airborne particulates such as dust, pollen, mold spores, and other allergens. In addition, using properly rated filters enhances overall system performance by reducing airflow resistance, which helps maintain energy efficiency and prolongs the lifespan of HVAC equipment.

Filterbuy, Inc. has demonstrated the capacity to meet the district's logistical and technical requirements through timely deliveries, product reliability, and compliance with industry standards such as ASHRAE 52.2. The vendor is contracted through the District's approved TIPS cooperative purchasing program that streamlines procurement while ensuring competitive pricing and adherence to public purchasing requirements.

It is recommended that the Board of Education approve the FY20266 contract with Filterbuy, Inc., not to exceed \$35,000, to support the continued operation and efficiency of the district's HVAC infrastructure.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$35,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: _____ **EMAIL:** _____

ADDRESS: _____

DATES OF SERVICE TO BE COMPLETED: _____

SCHOOL DISTRICT CONTACT: _____

COMPENSATION: \$ _____

DESCRIPTION OF DUTIES:

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

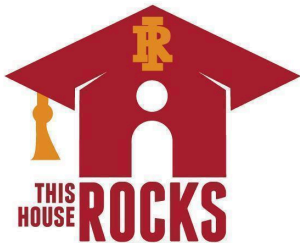
Requesting School: _____

Budget Code: _____

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President _____ **110** _____ **Date**



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Beth MacKenna, Director of Nutrition Services
Date: May 27, 2025
Re: Freezing Point, LLC Approval

We are requesting the Board of Education's approval to purchase slushie mix from Freezing Point LLC for the 2025-2026 school year. The slushie mix is used as part of our Smart Snack compliant offerings sold at the high school to promote healthier snack options.

Quotes were requested from the following vendors that offer Smart Snack Approved products:

Vendor	Location	Cost per Case
Freezing Point LLC	Salt Lake City, UT	\$90.00
Frosty Fruit	Gettysburg, PA	\$130.00
Polar ParadICE	Michigan	\$112.50

Freezing Point LLC, 3560 W Ninigret Dr, Salt Lake City, UT, provided the lowest quote at \$90.00 per case. It is recommended that the Board of Education approve the quote submitted by Freezing Point LLC in the amount of \$11,000.00 for the 2025-2026 school year.

Investment Period: July 1, 2025 – June 30, 2026
Total Investment: Not to Exceed \$11,000
Funding Source: Nutrition Department Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: _____ **EMAIL:** _____

ADDRESS: _____

DATES OF SERVICE TO BE COMPLETED: _____

SCHOOL DISTRICT CONTACT: _____

COMPENSATION: \$ _____

DESCRIPTION OF DUTIES:

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: _____

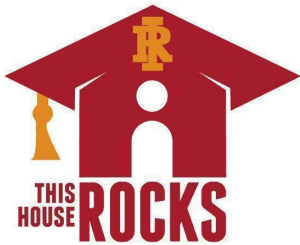
Budget Code: _____

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Graves Environmental Inc. Asbestos Services

This request is for Board approval of a contract for services with Graves Environmental Inc. in an amount not to exceed \$30,000 for Fiscal Year 2026. The scope of work includes, but is not limited to, asbestos awareness and handling training for staff, asbestos abatement services, and environmental quality testing.

These services support the District's ongoing commitment to maintaining safe, healthy, and compliant environments across all school buildings and facilities. Upon approval, selected District employees will receive current training in the proper identification, management, and handling of asbestos-containing materials, provided under the expert guidance of Graves Environmental Inc.

This is a highly specialized area of service, with very few qualified vendors available in the region. Graves Environmental Inc. brings the necessary expertise, certification, and experience to meet both regulatory requirements and the District's operational needs.

It is recommended that the Board of Education approve a contract for services with Graves Environmental Inc. for FY2026, in an amount not to exceed \$30,000.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$30,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Graves Enviromental EMAIL: jaci1965@msn.com

ADDRESS: P.O.Box 1415, Moline, IL 61265

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:

To provide state required 6 month surveillances for all buildings, any necessary air samplings, any required training for staff and any PM ASP services needed for the 25-26 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)

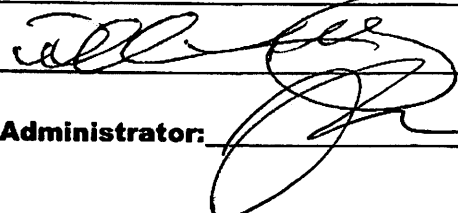
Subscription/Software Name: _____ Website: _____

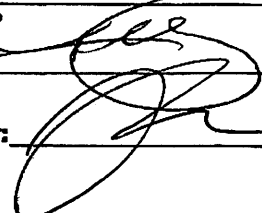
Subscription/Software Start Date: _____ End Date: _____

SOPPA Approved: Yes or No

Requesting School: District

Budget Code: O & M Budget

Signature of Vendor:  Date: 5/20/25

Signature of Budget Administrator:  Date: 5/20/25

Superintendent or School Board President

Date



Graves Environmental, Inc.

PO BOX 1415 1922 7TH ST. STE. 202 MOLINE, IL 61265

PHONE: (309) 762-0407

Mr. Joshua Becker
Rock Island Milan School District #41
2000 7th Ave.
Rock Island, IL 61201

May 20, 2025

Dear Mr. Becker,

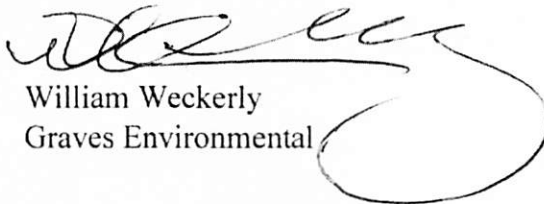
Graves Environmental would like to offer the following proposal for providing asbestos project management and air sampling services. This proposal is for a combined duty Project Manager and Air Sampling Professional during the removal of asbestos containing materials the Rock Island-Milan School District. Should you chose to accept this proposal the following rates will apply:

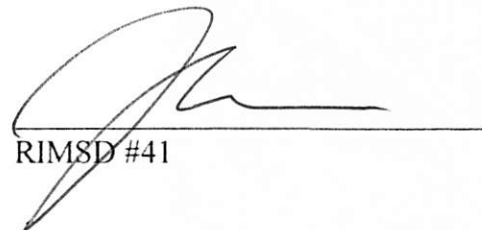
Project Manager/Air Sampling Professional:	\$ 650.00/day
PCM Air Sample Analysis:	\$ 12.00/sample
TEM Air Sample Analysis	\$ 85.00/sample

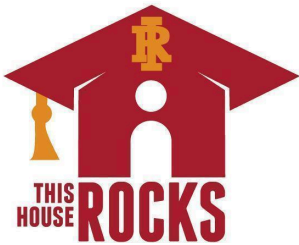
Graves Environmental will utilize properly trained and licensed personnel to perform all phases of the project. The daily rate is based upon an up to 8 hour workday on site and includes travel time and final report. Hours beyond 8 per day on site will be charged at the rate of \$ 85.00/hour. Air samples, either PCM or TEM will be submitted for 24 hour turnaround, rush request will be additional. Prices are valid through 2026.

Should you have any questions, please feel free to contact our office at (309) 762-0407. Please indicate you acceptance of this proposal by signing on the line below.

Sincerely,


William Weckerly
Graves Environmental


RIMSD #41



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Great Minds (Eureka Math²) Annual Curriculum Renewal

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum.

The digital components are the online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science. Listed below are the detail for this annual renewal:

Great Minds: \$161,292.91

- Eureka Math Squared Licenses: \$49,693.48
- Eureka Squared Math Materials: \$72,599.43
- Eureka Math Squared Instructional Professional Development: \$39,000.00

Eureka Math² is the approved math curriculum for Kindergarten through 5th grade. The Eureka Math² curriculum focuses on establishing a conceptual understanding of math rather than only relying on procedural skills. This approach will provide students with a better understanding and improve their college and career readiness.

It is recommended that the **Board of Education** approve the purchase of curriculum materials and digital licenses at a total cost of **(\$161,292.91)** from Great Minds, PO Box 200283, Pittsburgh, PA., 15251-0283.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: \$161,292.91
Funding Source: Federal Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Great Minds **EMAIL:** 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:

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: EM2 **Website:** www.greatminds.com

Subscription/Software Start Date: 07/01/2025 **End Date:** 06/30/2026

SOPPA Approved: Yes or No

School Board President or Superintendent _____ **Date** _____

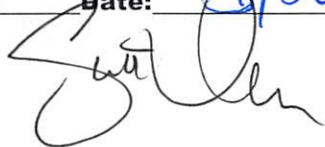
Requesting School: 9 Elementary Schools (grades K-5)

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. Dixon **Date:** 5/20/25





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Great Minds Quote

Date	May 6, 2025	Quote Number	00460317
Expiration Date	August 2, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Thomas Jefferson Elementary School- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	1307 W 4th Street Milan, IL 61264
		End User	Thomas Jefferson Elementary School

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	247.00	\$10.00	0.00%	\$2,470.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	207.00	\$12.36	25.00%	\$1,918.89

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn & Digital Bundle: Part-Part-Total Modules 1-6	978-1-64929-023-6	24.00	\$35.02	33.47%	\$559.20
Grade 1					
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	39.00	\$43.26	39.51%	\$1,020.63
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	44.00	\$43.26	39.51%	\$1,151.48
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	37.00	\$43.26	39.51%	\$968.29
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	35.00	\$43.26	39.51%	\$915.95
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	33.00	\$43.26	39.51%	\$863.61

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn: Part-Part- Total Module 5	978-1-64497-079-9	3.00	\$5.84	0.00%	\$17.52
Grade 1					
Eureka Math Squared Grade 1 Learn: Units of Ten Module 4	978-1-64497-084-3	3.00	\$5.84	0.00%	\$17.52
Eureka Math Squared Grade 1 Learn: Units of Ten Module 5	978-1-64497-085-0	2.00	\$5.84	0.00%	\$11.68

Eureka Math Squared Grade 1 Learn: Units of Ten Module 6	978-1-64497-086-7	2.00	\$5.84	0.00%	\$11.68
Grade 2					
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 3	978-1-64497-089-8	4.00	\$5.84	0.00%	\$23.36
Grade 3					
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 1	978-1-64497-093-5	2.00	\$5.84	0.00%	\$11.68
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 2	978-1-64497-094-2	2.00	\$5.84	0.00%	\$11.68
Grade 4					
Eureka Math Squared Grade 4 Apply: Fractional Units Module 2	978-1-64497-655-5	3.00	\$3.27	0.00%	\$9.81
Eureka Math Squared Grade 4 Learn: Fractional Units Module 1	978-1-64497-099-7	2.00	\$5.84	0.00%	\$11.68
Grade 5					
Eureka Math Squared Grade 5 Apply: Fractions are Numbers Module 1	978-1-64497-660-9	25.00	\$3.27	0.00%	\$81.75

Kit	\$8,973.36
Print	\$208.36
Digital	\$5,028.52

Solution Subtotal	\$14,210.24
Discount	(\$4,133.83)
Shipping and Handling	\$872.26
*Pre-Tax Solution Total	\$10,948.67
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$10,948.67

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

***Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.**



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Great Minds Quote

Date	May 15, 2025	Quote Number	00456692
Expiration Date	July 21, 2025	Contact Name	Dorian Maag
Prepared By	Julie Long	Phone	(309) 793-5985
Email	julie.long@greatminds.org	Email	dorian.maag@rimsd41.org
Bill to Name	Dorian Maag	Ship to Name	Dorian Maag
Bill To	2000 7th Avenue Rock Island, IL 61201	Ship To	2000 7th Avenue ROCK ISLAND, IL 61201

End User Rock Island/Milan School District #41

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Coaching - Services	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - On-Site Coaching Support Services - Full Day	GM-03609	4.00	\$3,900.00	0.00%	\$15,600.00

PD - Services	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - On-Site PD Support Services - Full Day	GM-03574	1.00	\$3,900.00	0.00%	\$3,900.00

Services	\$19,500.00
Solution Subtotal	\$19,500.00
Discount	(\$0.00)
Shipping and Handling	\$0.00
*Pre-Tax Solution Total	\$19,500.00
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$19,500.00

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Great Minds Quote

Date	May 6, 2025	Quote Number	00460263
Expiration Date	August 2, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Rock Island Center for Math and Science- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	2101 16th Ave Rock Island, IL 61201
		End User	Rock Island Center for Math and Science

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	402.00	\$10.00	0.00%	\$4,020.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	337.00	\$12.36	25.00%	\$3,123.99

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn & Digital Bundle: Part-Part-Total Modules 1-6	978-1-64929-023-6	50.00	\$35.02	33.47%	\$1,165.00
Grade 1					
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	66.00	\$43.26	39.51%	\$1,727.22
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	74.00	\$43.26	39.51%	\$1,936.58
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	71.00	\$43.26	39.51%	\$1,858.07
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	60.00	\$43.26	39.51%	\$1,570.20
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	72.00	\$43.26	39.51%	\$1,884.24

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn: Part-Part-Total Module 3	978-1-64497-077-5	12.00	\$5.84	0.00%	\$70.08
Eureka Math Squared Grade K Learn: Part-Part-Total Module 5	978-1-64497-079-9	9.00	\$5.84	0.00%	\$52.56
Grade 1					
Eureka Math Squared Grade 1 Learn: Units of Ten Module 2	978-1-64497-082-9	25.00	\$5.84	0.00%	\$146.00

Eureka Math Squared Grade 1 Learn: Units of Ten Module 3	978-1-64497-083-6	3.00	\$5.84	0.00%	\$17.52
Eureka Math Squared Grade 1 Learn: Units of Ten Module 5	978-1-64497-085-0	5.00	\$5.84	0.00%	\$29.20
Grade 2					
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 3	978-1-64497-089-8	18.00	\$5.84	0.00%	\$105.12
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 4	978-1-64497-090-4	20.00	\$5.84	0.00%	\$116.80
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 6	978-1-64497-092-8	12.00	\$5.84	0.00%	\$70.08
Grade 3					
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 1	978-1-64497-093-5	3.00	\$5.84	0.00%	\$17.52
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 2	978-1-64497-094-2	6.00	\$5.84	0.00%	\$35.04
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 3	978-1-64497-095-9	7.00	\$5.84	0.00%	\$40.88
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 4	978-1-64497-096-6	6.00	\$5.84	0.00%	\$35.04
Grade 4					
Eureka Math Squared Grade 4 Learn: Fractional Units Module 1	978-1-64497-099-7	13.00	\$5.84	0.00%	\$75.92
Eureka Math Squared Grade 4 Learn: Fractional Units Module 2	978-1-64497-108-6	15.00	\$5.84	0.00%	\$87.60
Eureka Math Squared Grade 4 Learn: Fractional Units Module 6	978-1-64497-112-3	12.00	\$5.84	0.00%	\$70.08
Grade 5					
Eureka Math Squared Grade 5 Apply: Fractions are Numbers Module 1	978-1-64497-660-9	2.00	\$3.27	0.00%	\$6.54
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 2	978-1-64497-114-7	8.00	\$5.84	0.00%	\$46.72

Kit	\$16,589.18
Print	\$1,022.70
Digital	\$8,185.32
Solution Subtotal	\$25,797.20
Discount	(\$7,489.20)
Shipping and Handling	\$1,673.13
*Pre-Tax Solution Total	\$19,981.13
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$19,981.13

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Great Minds Quote

Date	May 6, 2025	Quote Number	00460245
Expiration Date	August 2, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Rock Island Academy- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	930 14TH ST ROCK ISLAND, IL 61201
		End User	Rock Island Academy

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	484.00	\$10.00	0.00%	\$4,840.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	402.00	\$12.36	25.00%	\$3,726.54

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn & Digital Bundle: Part-Part-Total Modules 1-6	978-1-64929-023-6	40.00	\$35.02	33.47%	\$932.00
Grade 1					
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	70.00	\$43.26	39.51%	\$1,831.90
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	30.00	\$43.26	39.51%	\$785.10
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	59.00	\$43.26	39.51%	\$1,544.03
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	16.00	\$43.26	39.51%	\$418.72
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	64.00	\$43.26	39.51%	\$1,674.88

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn: Part-Part-Total Module 1	978-1-64497-075-1	16.00	\$5.84	0.00%	\$93.44
Eureka Math Squared Grade K Learn: Part-Part-Total Module 5	978-1-64497-079-9	5.00	\$5.84	0.00%	\$29.20
Grade 1					
Eureka Math Squared Grade 1 Learn: Units of Ten Module 3	978-1-64497-083-6	13.00	\$5.84	0.00%	\$75.92

Eureka Math Squared Grade 1 Learn: Units of Ten Module 4	978-1-64497-084-3	3.00	\$5.84	0.00%	\$17.52
Eureka Math Squared Grade 1 Learn: Units of Ten Module 5	978-1-64497-085-0	9.00	\$5.84	0.00%	\$52.56
Eureka Math Squared Grade 1 Learn: Units of Ten Module 6	978-1-64497-086-7	13.00	\$5.84	0.00%	\$75.92
Grade 2					
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 1	978-1-64497-087-4	17.00	\$5.84	0.00%	\$99.28
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 3	978-1-64497-089-8	19.00	\$5.84	0.00%	\$110.96
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 4	978-1-64497-090-4	18.00	\$5.84	0.00%	\$105.12
Grade 3					
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 3	978-1-64497-095-9	23.00	\$5.84	0.00%	\$134.32
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 4	978-1-64497-096-6	6.00	\$5.84	0.00%	\$35.04
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 5	978-1-64497-097-3	6.00	\$5.84	0.00%	\$35.04
Grade 4					
Eureka Math Squared Grade 4 Learn: Fractional Units Module 1	978-1-64497-099-7	48.00	\$5.84	0.00%	\$280.32
Eureka Math Squared Grade 4 Learn: Fractional Units Module 2	978-1-64497-108-6	35.00	\$5.84	0.00%	\$204.40
Eureka Math Squared Grade 4 Learn: Fractional Units Module 3	978-1-64497-109-3	29.00	\$5.84	0.00%	\$169.36

Kit	\$11,739.94
Print	\$1,518.40
Digital	\$9,808.72
Solution Subtotal	\$23,067.06
Discount	(\$5,795.49)
Shipping and Handling	\$1,259.54
*Pre-Tax Solution Total	\$18,531.11
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$18,531.11

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****Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.***



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Great Minds Quote

Date	May 6, 2025	Quote Number	00460240
Expiration Date	August 2, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Ridgewood Elementary- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	9607 14th Street West Rock Island, IL 61201
		End User	Ridgewood Elementary

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	248.00	\$10.00	0.00%	\$2,480.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	210.00	\$12.36	25.00%	\$1,946.70

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	9.00	\$43.26	39.51%	\$235.53
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	20.00	\$43.26	39.51%	\$523.40
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	31.00	\$43.26	39.51%	\$811.27
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	20.00	\$43.26	39.51%	\$523.40

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade 1					
Eureka Math Squared Grade 1 Apply: Units of Ten Module 5	978-1-64497-640-1	45.00	\$3.27	0.00%	\$147.15
Eureka Math Squared Grade 1 Learn: Units of Ten Module 5	978-1-64497-085-0	17.00	\$5.84	0.00%	\$99.28
Eureka Math Squared Grade 1 Learn: Units of Ten Module 6	978-1-64497-086-7	8.00	\$5.84	0.00%	\$46.72
Grade 2					
Eureka Math Squared Grade 2 Apply: Ten Tens, Module 1	978-1-64497-642-5	33.00	\$3.27	0.00%	\$107.91
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 1	978-1-64497-087-4	11.00	\$5.84	0.00%	\$64.24
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 3	978-1-64497-089-8	7.00	\$5.84	0.00%	\$40.88
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 5	978-1-64497-091-1	14.00	\$5.84	0.00%	\$81.76
Grade 3		132			

Eureka Math Squared Grade 3 Learn: Units of Any Number Module 2	978-1-64497-094-2	15.00	\$5.84	0.00%	\$87.60
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 3	978-1-64497-095-9	7.00	\$5.84	0.00%	\$40.88
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 5	978-1-64497-097-3	9.00	\$5.84	0.00%	\$52.56
Grade 5					
Eureka Math Squared Grade 5 Apply: Fractions are Numbers Module 1	978-1-64497-660-9	7.00	\$3.27	0.00%	\$22.89
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 2	978-1-64497-114-7	2.00	\$5.84	0.00%	\$11.68

Print	\$803.55
Kit	\$3,460.80
Digital	\$5,075.60

Solution Subtotal	\$9,339.95
Discount	(\$2,016.10)
Shipping and Handling	\$405.11
*Pre-Tax Solution Total	\$7,728.96
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$7,728.96

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***Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.**



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Great Minds Quote

Date	May 6, 2025	Quote Number	00460224
Expiration Date	August 2, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Longfellow Liberal Arts School- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	4198 7th Ave Rock Island, IL 61201
		End User	Longfellow Liberal Arts School

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	217.00	\$10.00	0.00%	\$2,170.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	180.00	\$12.36	25.00%	\$1,668.60

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn & Digital Bundle: Part-Part-Total Modules 1-6	978-1-64929-023-6	35.00	\$35.02	33.47%	\$815.50
Grade 1					
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	37.00	\$43.26	39.51%	\$968.29
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	24.00	\$43.26	39.51%	\$628.08
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	43.00	\$43.26	39.51%	\$1,125.31
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	20.00	\$43.26	39.51%	\$523.40
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	29.00	\$43.26	39.51%	\$758.93

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn: Part-Part- Total Module 5	978-1-64497-079-9	3.00	\$5.84	0.00%	\$17.52
Grade 1					
Eureka Math Squared Grade 1 Apply: Units of Ten Module 5	978-1-64497-640-1	5.00	\$3.27	0.00%	\$16.35
Eureka Math Squared Grade 1 Learn: Units of Ten Module 6	978-1-64497-086-7	14.00	\$5.84	0.00%	\$81.76
Grade 2		135			

Eureka Math Squared Grade 2 Learn: Ten Tens, Module 1	978-1-64497-087-4	10.00	\$5.84	0.00%	\$58.40
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 3	978-1-64497-089-8	10.00	\$5.84	0.00%	\$58.40
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 4	978-1-64497-090-4	9.00	\$5.84	0.00%	\$52.56
Grade 3					
Eureka Math Squared Grade 3 Apply: Units of Any Number Module 1	978-1-64497-648-7	5.00	\$3.27	0.00%	\$16.35
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 2	978-1-64497-094-2	6.00	\$5.84	0.00%	\$35.04
Grade 4					
Eureka Math Squared Grade 4 Apply: Fractional Units Module 2	978-1-64497-655-5	7.00	\$3.27	0.00%	\$22.89
Eureka Math Squared Grade 4 Learn: Fractional Units Module 1	978-1-64497-099-7	11.00	\$5.84	0.00%	\$64.24
Eureka Math Squared Grade 4 Learn: Fractional Units Module 2	978-1-64497-108-6	10.00	\$5.84	0.00%	\$58.40
Eureka Math Squared Grade 4 Learn: Fractional Units Module 3	978-1-64497-109-3	10.00	\$5.84	0.00%	\$58.40
Grade 5					
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 2	978-1-64497-114-7	6.00	\$5.84	0.00%	\$35.04
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 3	978-1-64497-115-4	6.00	\$5.84	0.00%	\$35.04

Kit	\$7,844.48
Print	\$610.39
Digital	\$4,394.80

Solution Subtotal	\$12,849.67
Discount	(\$3,581.17)
Shipping and Handling	\$803.21
*Pre-Tax Solution Total	\$10,071.71
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$10,071.71

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Great Minds Quote

Date	May 6, 2025	Quote Number	00459038
Expiration Date	July 28, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Frances Willard Elementary- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	2503 9th St Rock Island, IL 61201
		End User	Frances Willard Elementary

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
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Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	228.00	\$10.00	0.00%	\$2,280.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	190.00	\$12.36	25.00%	\$1,761.30

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade 1					
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	42.00	\$43.26	39.51%	\$1,099.14
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	37.00	\$43.26	39.51%	\$968.29
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	25.00	\$43.26	39.51%	\$654.25
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	23.00	\$43.26	39.51%	\$601.91
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	31.00	\$43.26	39.51%	\$811.27

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn: Part-Part- Total Module 1	978-1-64497-075-1	46.00	\$5.84	0.00%	\$268.64
Eureka Math Squared Grade K Learn: Part-Part- Total Module 2	978-1-64497-076-8	33.00	\$5.84	0.00%	\$192.72
Eureka Math Squared Grade K Learn: Part-Part- Total Module 3	978-1-64497-077-5	8.00	\$5.84	0.00%	\$46.72
Grade 1					
Eureka Math Squared Grade 1 Learn: Units of Ten Module 5	978-1-64497-085-0	6.00	\$5.84	0.00%	\$35.04
Grade 2					
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 1	978-1-64497-087-4	138 5.00	\$5.84	0.00%	\$29.20

Eureka Math Squared Grade 2 Learn: Ten Tens, Module 4	978-1-64497-090-4	3.00	\$5.84	0.00%	\$17.52
Grade 3					
Eureka Math Squared Grade 3 Apply: Units of Any Number Module 1	978-1-64497-648-7	5.00	\$3.27	0.00%	\$16.35
Grade 4					
Eureka Math Squared Grade 4 Learn: Fractional Units Module 1	978-1-64497-099-7	5.00	\$5.84	0.00%	\$29.20
Grade 5					
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 1	978-1-64497-113-0	14.00	\$5.84	0.00%	\$81.76
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 6	978-1-64497-118-5	10.00	\$5.84	0.00%	\$58.40

Print	\$775.55
Kit	\$6,835.08
Digital	\$4,628.40

Solution Subtotal	\$12,239.03
Discount	(\$3,287.32)
Shipping and Handling	\$723.01
*Pre-Tax Solution Total	\$9,674.72
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$9,674.72

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Great Minds Quote

Date	May 6, 2025	Quote Number	00459017
Expiration Date	July 28, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Eugene Field Elementary- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	2900 31st Ave Rock Island, IL 61201
		End User	Eugene Field Elementary

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	409.00	\$10.00	0.00%	\$4,090.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	329.00	\$12.36	25.00%	\$3,049.83

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn & Digital Bundle: Part-Part-Total Modules 1-6	978-1-64929-023-6	94.00	\$35.02	33.47%	\$2,190.20
Grade 1					
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	83.00	\$43.26	39.51%	\$2,172.11
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	48.00	\$43.26	39.51%	\$1,256.16
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	56.00	\$43.26	39.51%	\$1,465.52
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	79.00	\$43.26	39.51%	\$2,067.43
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	60.00	\$43.26	39.51%	\$1,570.20

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn: Part-Part- Total Module 1	978-1-64497-075-1	7.00	\$5.84	0.00%	\$40.88
Eureka Math Squared Grade K Learn: Part-Part- Total Module 2	978-1-64497-076-8	8.00	\$5.84	0.00%	\$46.72
Eureka Math Squared Grade K Learn: Part-Part- Total Module 3	978-1-64497-077-5	4.00	\$5.84	0.00%	\$23.36
Grade 1					

Eureka Math Squared Grade 1 Apply: Units of Ten Module 1	978-1-64497-636-4	14.00	\$3.27	0.00%	\$45.78
Eureka Math Squared Grade 1 Apply: Units of Ten Module 5	978-1-64497-640-1	3.00	\$3.27	0.00%	\$9.81
Eureka Math Squared Grade 1 Learn: Units of Ten Module 5	978-1-64497-085-0	7.00	\$5.84	0.00%	\$40.88
Grade 2					
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 1	978-1-64497-087-4	3.00	\$5.84	0.00%	\$17.52
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 5	978-1-64497-091-1	3.00	\$5.84	0.00%	\$17.52
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 6	978-1-64497-092-8	11.00	\$5.84	0.00%	\$64.24
Grade 3					
Eureka Math Squared Grade 3 Apply: Units of Any Number Module 1	978-1-64497-648-7	11.00	\$3.27	0.00%	\$35.97
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 3	978-1-64497-095-9	5.00	\$5.84	0.00%	\$29.20
Grade 5					
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 2	978-1-64497-114-7	2.00	\$5.84	0.00%	\$11.68

Kit	\$17,394.64
Print	\$383.56
Digital	\$8,156.44

Solution Subtotal	\$25,934.64
Discount	(\$7,689.63)
Shipping and Handling	\$1,688.93
*Pre-Tax Solution Total	\$19,933.94
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$19,933.94

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Great Minds Quote

Date	May 6, 2025	Quote Number	00459001
Expiration Date	July 28, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Earl Hanson Elementary- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	4101-9th St. Rock Island, IL 61201
		End User	Earl Hanson Elementary

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	263.00	\$10.00	0.00%	\$2,630.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	213.00	\$12.36	25.00%	\$1,974.51

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn & Digital Bundle: Part-Part-Total Modules 1-6	978-1-64929-023-6	3.00	\$35.02	33.47%	\$69.90
Grade 1					
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	16.00	\$43.26	39.51%	\$418.72
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	6.00	\$43.26	39.51%	\$157.02
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	20.00	\$43.26	39.51%	\$523.40
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	60.00	\$43.26	39.51%	\$1,570.20
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	41.00	\$43.26	39.51%	\$1,072.97

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn: Part-Part-Total Module 2	978-1-64497-076-8	12.00	\$5.84	0.00%	\$70.08
Eureka Math Squared Grade K Learn: Part-Part-Total Module 5	978-1-64497-079-9	11.00	\$5.84	0.00%	\$64.24
Grade 1					
Eureka Math Squared Grade 1 Learn: Units of Ten Module 6	978-1-64497-086-7	5.00	\$5.84	0.00%	\$29.20
Grade 2		144			

Eureka Math Squared Grade 2 Learn: Ten Tens, Module 1	978-1-64497-087-4	16.00	\$5.84	0.00%	\$93.44
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 3	978-1-64497-089-8	24.00	\$5.84	0.00%	\$140.16
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 6	978-1-64497-092-8	15.00	\$5.84	0.00%	\$87.60
Grade 3					
Eureka Math Squared Grade 3 Apply: Units of Any Number Module 1	978-1-64497-648-7	5.00	\$3.27	0.00%	\$16.35
Grade 4					
Eureka Math Squared Grade 4 Learn: Fractional Units Module 1	978-1-64497-099-7	10.00	\$5.84	0.00%	\$58.40
Grade 5					
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 2	978-1-64497-114-7	8.00	\$5.84	0.00%	\$46.72
Eureka Math Squared Grade 5 Learn: Fractions are Numbers Module 4	978-1-64497-116-1	8.00	\$5.84	0.00%	\$46.72

Kit	\$6,291.24
Print	\$652.91
Digital	\$5,262.68

Solution Subtotal	\$12,206.83
Discount	(\$3,137.20)
Shipping and Handling	\$659.69
*Pre-Tax Solution Total	\$9,729.32
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$9,729.32

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Great Minds Quote

Date	May 6, 2025	Quote Number	00458982
Expiration Date	July 28, 2025	Contact Name	Stacey Golz
Prepared By	Julie Long	Phone	(309) 793-5900
Email	julie.long@greatminds.org	Email	stacey.golz@rimsd41.org
Bill to Name	AP Rock Island/Milan SD 41	Ship to Name	Denkmann Elementary- ATTN: Stacey Golz
Bill To	2101 6th Avenue Rock Island, IL 61201	Ship To	4101 22nd Ave Rock Island, IL 61201
		End User	Denkmann Elementary

Make Payment to:
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Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH details are available by visiting this link: <https://digitalsupport.greatminds.org/s/ach-instructions>

Eureka Math 2 - Digital	ISBN	Quantity	List Price	Discounts	Total Price
Grade Multiple					
Eureka Math Squared - Great Minds Platform License: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01998	317.00	\$10.00	0.00%	\$3,170.00
Eureka Math Squared, Premium Assessment, Grades 1-9: Service End Date (6/30 of School Year 2025 - 2026 unless noted otherwise)	GM-01835	256.00	\$12.36	25.00%	\$2,373.12

Eureka Math 2 - Kit	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn & Digital Bundle: Part-Part-Total Modules 1-6	978-1-64929-023-6	81.00	\$35.02	33.47%	\$1,887.30
Grade 1					
Eureka Math Squared Grade 1 Learn, Apply, & Digital Bundle: Units of Ten Modules 1-6	978-1-64929-018-2	69.00	\$43.26	39.51%	\$1,805.73
Grade 2					
Eureka Math Squared Grade 2 Learn, Apply, & Digital Bundle: Ten Tens, Modules 1-6	978-1-64929-019-9	46.00	\$43.26	39.51%	\$1,203.82
Grade 3					
Eureka Math Squared Grade 3 Learn, Apply, & Digital Bundle: Units of Any Number Modules 1-6	978-1-64929-020-5	29.00	\$43.26	39.51%	\$758.93
Grade 4					
Eureka Math Squared Grade 4 Learn, Apply, & Digital Bundle: Fractional Units Modules 1-6	978-1-64929-021-2	52.00	\$43.26	39.51%	\$1,360.84
Grade 5					
Eureka Math Squared Grade 5 Learn, Apply, & Digital Bundle: Fractions are Numbers Modules 1-6	978-1-64929-022-9	43.00	\$43.26	39.51%	\$1,125.31

Eureka Math 2 - Print	ISBN	Quantity	List Price	Discounts	Total Price
Grade K					
Eureka Math Squared Grade K Learn: Part-Part- Total Module 3	978-1-64497-077-5	2.00	\$5.84	0.00%	\$11.68
Grade 1					
Eureka Math Squared Grade 1 Learn: Units of Ten Module 2	978-1-64497-082-9	10.00	\$5.84	0.00%	\$58.40
Eureka Math Squared Grade 1 Learn: Units of Ten Module 5	978-1-64497-085-0	2.00	\$5.84	0.00%	\$11.68
Grade 2		147			

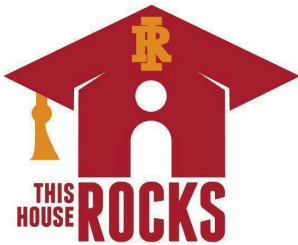
Eureka Math Squared Grade 2 Apply: Ten Tens, Module 1	978-1-64497-642-5	20.00	\$3.27	0.00%	\$65.40
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 5	978-1-64497-091-1	16.00	\$5.84	0.00%	\$93.44
Eureka Math Squared Grade 2 Learn: Ten Tens, Module 6	978-1-64497-092-8	20.00	\$5.84	0.00%	\$116.80
Grade 3					
Eureka Math Squared Grade 3 Apply: Units of Any Number Module 1	978-1-64497-648-7	27.00	\$3.27	0.00%	\$88.29
Eureka Math Squared Grade 3 Learn: Units of Any Number Module 3	978-1-64497-095-9	23.00	\$5.84	0.00%	\$134.32
Grade 4					
Eureka Math Squared Grade 4 Learn: Fractional Units Module 2	978-1-64497-108-6	5.00	\$5.84	0.00%	\$29.20
Grade 5					
Eureka Math Squared Grade 5 Apply: Fractions are Numbers Module 1	978-1-64497-660-9	7.00	\$3.27	0.00%	\$22.89
Eureka Math Squared Grade 5 Apply: Fractions are Numbers Module 3	978-1-64497-662-3	18.00	\$3.27	0.00%	\$58.86

Kit	\$13,175.76
Print	\$690.96
Digital	\$6,334.16

Solution Subtotal	\$20,200.88
Discount	(\$5,824.87)
Shipping and Handling	\$1,317.34
*Pre-Tax Solution Total	\$15,693.35
Estimated Sales Tax	\$0.00
Estimated S&H Tax	\$0.00
Total Solution:	\$15,693.35

This Quote is governed by the Terms and Conditions at <https://greatminds.org/customer-quote-terms> which are hereby incorporated by reference as if fully set forth herein.

***Tax Exemption: If Customer is exempt from paying any or all taxes, customer shall provide written evidence of such tax exemption issued by the applicable taxing authority.**



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Greenwood Cleaning Systems, Inc. Contract for Cleaning Supplies and Services

This item is a request for the Board of Education to approve a contract for services with Greenwood Cleaning Services, Inc. for Fiscal Year 2026, in an amount not to exceed \$300,000. The contract will support the procurement of cleaning supplies, custodial products, and related facility services essential to maintaining the cleanliness and operational readiness of all District buildings.

Greenwood Cleaning Services, Inc. is a participating vendor in the Purchasing Association of Cooperative Entities (PACE) purchasing cooperative. By utilizing the PACE cooperative agreement, the District benefits from competitively bid pricing and pre-vetted terms that have been thoroughly reviewed through a transparent procurement process. This cooperative purchasing approach streamlines acquisition efforts while upholding high standards for value, performance, and accountability.

In addition to delivering quality products and services, Greenwood Cleaning Services, Inc. has demonstrated a strong commitment to responsive and reliable customer service. Their support has consistently helped the District address routine needs and urgent requests with professionalism and efficiency.

It is recommended that the Board of Education approve the contract for service with Greenwood Cleaning Services, Inc., in an amount not to exceed \$300,000 for FY2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$300,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: GreenwoodCleaningSystems **EMAIL:** brianl@greenwoodcs.com

ADDRESS: 5880 Tremont Avenue, Davenport, IA 52807

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to Exceed \$300,000

DESCRIPTION OF DUTIES:

Purchase and delivery for all necessary custodial supplies and related services for all of our district buildings using their pricing through the PACE purchase cooperative.

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

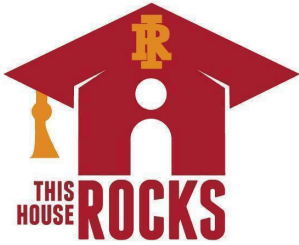
Requesting School: District

Budget Code: O & M Budget

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President 150 **Date**



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Handy True Value Contract for Service

Handy True Value, located at 1435 30th Street, Rock Island, IL 61201, has been a reliable local vendor supporting the District’s ongoing maintenance and repair needs. Their proximity, availability, and consistent service have helped ensure timely access to essential tools, hardware, and supplies used in daily operations, preventative maintenance, and emergency repairs.

Based on projected maintenance needs for Fiscal Year 2026, the Operations Department seeks to continue this partnership to support the upkeep and functionality of District-owned facilities. This agreement will help maintain a safe, operational, and well-maintained learning environment by ensuring the Operations team has dependable access to necessary materials.

It is recommended that the Board of Education approve a vendor contract with Handy True Value in an amount not to exceed \$20,000 for Fiscal Year 2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$20,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Handy True Value EMAIL: amy@handy-rental.com

ADDRESS: 1435 30th Street, Rock Island, IL 61201

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

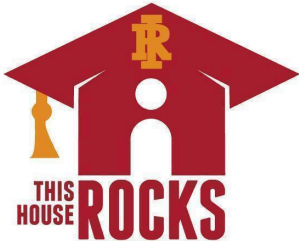
Budget Code: O & M Budget

Signature of Vendor: _____ Date: _____

Signature of Budget Administrator: _____ Date: _____

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Sharon Williams, Ed.D.
Cabinet Champion: Dr. Dominique Moore, Assistant Superintendent of HR
Date: May 27, 2025
Re: IASPA- Human Resources Review

The District utilized the services of the Illinois Association of School Personnel Administrators (IASPA) to conduct a review of effectiveness and efficiency of processes and procedures related to the Human Resources department. The Board of Education previously approved an investment of \$12,500 for these services. This original investment included costs for interviewing 8 key members of the RIMSD 41 staff. It was discovered that there was a need for an additional 9 members of the staff to be interviewed. The cost for the additional interviews was \$5,250. This brings the total investment to \$17,750.

We recommend that the Board approve the additional allocation of \$5,250 to IASPA.

Investment Period: January 2025 - April 2025
Total Investment: Not to Exceed \$17,750
Funding Source: District Funds - Human Resources

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: IASPA EMAIL: kchambers@iaspa.org

ADDRESS: Illinois Association of School Personnel Administrators
1770 South Randall Road, Suite A Geneva, IL 60134

DATES OF SERVICE TO BE COMPLETED: 04/2025

SCHOOL DISTRICT CONTACT: Dr. Dominique Moore

COMPENSATION: \$ ~~12,500~~ \$ 17,750

DESCRIPTION OF DUTIES:

IASPA will provide a review of the District's Human Resources functions and processes.
**3 additional interview days.*

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: N/A Website: N/A

Subscription/Software Start Date: N/A End Date: N/A

SOPPA Approved: Yes or No

 12/10/24
School Board President or Superintendent Date

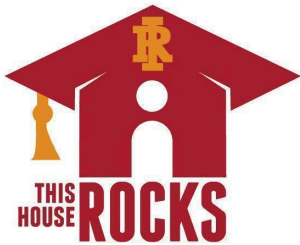
Requesting School: Administration Center - Human Resources

Budget Code: 1-5-080-000-2640-3141-0

Signature of Vendor: KChambers Date: 1.13.25

Signature of Requestor:  Date: 12/04/24

Signature of Budget Administrator:  Date: 12/04/24



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Imagine Learning Annual Curriculum Renewal

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum.

The digital components are the online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science. Listed below are the detail for this annual renewal:

Imagine Learning: \$69,221.00

- Math Digital Coursework (Grades 6-8): \$28,707.00
- Math Workbooks (Grades 6-8): \$22,264.00
- Instructional Professional Development: \$15,000.00
- My Path Reading and Math Licenses: \$2,500.00
- My Path Instructional Professional Development: \$750.00

Illustrative Mathematics from Imagine Learning is the approved 6-8 grade core math curriculum. Using a collaborative approach to mathematical instruction, Illustrative Math encourages students to talk and write about math, listen to the ideas of their peers regarding mathematics, and to critique the reasoning of others in an attempt to further develop their understanding of mathematics.

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses at a total cost of (\$69,221.00) from Imagine Learning 100 South Mill Avenue, Suite 1700, Tempe, AZ.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: \$69,221.00
Funding Source: Federal Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Imagine Learning **EMAIL:** susan.jones@imaginelearning.com

ADDRESS: 100 S. Mill Aven Ste 1700
Tempe, AZ 85281

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 69,221

DESCRIPTION OF DUTIES:

Illustrative Math 6-8 licenses - \$28,707.00
Illustrative Math 6-8 materials - \$22,264.00
Illustrative Math PD x3 - \$15,000.00
MyPath Reading and Math Licenses - \$2500.00
My Path PD - \$750.00

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: Illustrative Math/MyPath **Website:** www.imaginelearning.com

Subscription/Software Start Date: 07/01/2025 **End Date:** 06/30/2026

SOPPA Approved: Yes or No

School Board President or Superintendent _____ **Date** _____

Requesting School: 9 Elementary, 2 Junior Highs, TMLC (grades 6-8)

Budget Code: \$3250 - Title 3; \$15,000 - Title I SIP; \$50,971 - Title I

Signature of Vendor: _____ **Date:** _____

Signature of Requestor: _____ **Date:** _____

Signature of Budget Administrator: R. Dixon **Date:** 5/20/25

[Handwritten signatures and dates]
5/20/25



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 4/8/2025
Quote No. Q-114014
Acct. No. 12208672
Total 3,250.00
Pricing Expires 08/05/2025

Rock Island-Milan School District 41
2000 7th Ave
Rock Island IL 61201
United States

Payment Term	Contract Start	Contract End
Net 30	8/1/2025	7/31/2026

Site	Description	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	MyPath New Reading or Math Reusable License	07/31/2026	50	50.00	2,500.00
	PL - CW/Supp/SS Virtual Session	07/31/2026	1	750.00	750.00

Subtotal 3,250.00
Tax Total 0.00
Total 3,250.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Rock Island-Milan School District 41

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Bob Furlin
Account Executive -
bob.furlin@imaginelearning.com
imaginethefutureoflearning.com

Thank you for your partnership. Please sign and return this quote with a copy of your purchase agreement.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Denkmann
 Rock Island-Milan School District 41
 2000 7th Ave
 Rock Island IL 61201
 United States

Date 4/28/2025
Quote No. Q-142400
Acct. No. 12208672
Total 1,791.65
Pricing Expires 10/21/2025

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Single User - Grade 6		09/08/2026	47	21.00	987.00
	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	44	5.50	242.00
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	45	5.50	247.50
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	44	5.50	242.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	73.15	73.15

Subtotal 1,791.65
Tax Total 0.00
Total 1,791.65

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Rock Island-Milan School District 41

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Susan Jones
 Account Executive -
 susan.jones@imaginelearning.com
 imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Earl Hanson
 Rock Island-Milan School District 41
 2000 7th Ave
 Rock Island IL 61201
 United States

Date 4/28/2025
Quote No. Q-142404
Acct. No. 12208672
Total 2,128.70
Pricing Expires 10/21/2025

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Single User - Grade 6		09/08/2026	37	21.00	777.00
	IM Mathematics Student Single User - Grade 7		09/08/2026	20	21.00	420.00
	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	58	5.50	319.00
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	17	5.50	93.50
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	22	5.50	121.00
	IM Mathematics Student Units 1-3 - Grade 7 - B&W		09/08/2026	17	5.50	93.50
	IM Mathematics Student Units 4-6 - Grade 7 - B&W		09/08/2026	20	5.50	110.00
	IM Mathematics Student Units 7-9 - Grade 7 - B&W		09/08/2026	20	5.50	110.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	84.70	84.70

Subtotal 2,128.70
Tax Total 0.00
Total 2,128.70

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Rock Island-Milan School District 41

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Susan Jones
 Account Executive -
 susan.jones@imaginelearning.com
 imaginethefutureoflearning.com



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 4/28/2025
Quote No. Q-142407
Acct. No. 12208672
Total 2,687.80
Pricing Expires 10/21/2025

Eugene Field
Rock Island-Milan School District 41
2000 7th Ave
Rock Island IL 61201
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Single User - Grade 6		09/08/2026	60	21.00	1,260.00
	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	82	5.50	451.00
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	81	5.50	445.50
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	73	5.50	401.50
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	129.80	129.80

Subtotal 2,687.80
Tax Total 0.00
Total 2,687.80

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Rock Island-Milan School District 41

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Susan Jones
Account Executive -
susan.jones@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 4/28/2025
Quote No. Q-142408
Acct. No. 12208672
Total 1,349.60
Pricing Expires 10/21/2025

Frances Willard
Rock Island-Milan School District 41
2000 7th Ave
Rock Island IL 61201
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Single User - Grade 6		09/08/2026	32	21.00	672.00
	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	40	5.50	220.00
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	31	5.50	170.50
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	41	5.50	225.50
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	61.60	61.60

Subtotal 1,349.60
Tax Total 0.00
Total 1,349.60

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Rock Island-Milan School District 41

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Susan Jones
Account Executive -
susan.jones@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 5/1/2025
Quote No. Q-142413
Acct. No. 12208672
Total 1,041.40
Pricing Expires 10/21/2025

Longfellow Elementary School
 4198 7th Ave
 Rock Island IL 61201
 United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	23	5.50	126.50
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	26	5.50	143.00
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	19	5.50	104.50
	IM Mathematics Student Single User - Grade 6		09/08/2026	30	21.00	630.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	37.40	37.40

Subtotal 1,041.40
Tax Total 0.00
Total 1,041.40

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Longfellow Elementary School

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Susan Jones
 Account Executive -
 susan.jones@imaginelearning.com
 imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 4/28/2025
Quote No. Q-142419
Acct. No. 12208672
Total 1,237.15
Pricing Expires 10/21/2025

Ridgewood
 Rock Island-Milan School District 41
 2000 7th Ave
 Rock Island IL 61201
 United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	24	5.50	132.00
	IM Mathematics Student Single User - Grade 6		09/08/2026	35	21.00	735.00
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	34	5.50	187.00
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	25	5.50	137.50
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	45.65	45.65

Subtotal 1,237.15
Tax Total 0.00
Total 1,237.15

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Rock Island-Milan School District 41

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Susan Jones
 Account Executive -
 susan.jones@imaginelearning.com
 imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

RI Academy
 Rock Island-Milan School District 41
 2000 7th Ave
 Rock Island IL 61201
 United States

Date 4/28/2025
Quote No. Q-142412
Acct. No. 12208672
Total 2,163.60
Pricing Expires 10/21/2025

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	44	5.50	242.00
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	47	5.50	258.50
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	41	5.50	225.50
	IM Mathematics Student Single User - Grade 6		09/08/2026	65	21.00	1,365.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	72.60	72.60

Subtotal 2,163.60
Tax Total 0.00
Total 2,163.60

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Rock Island-Milan School District 41

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Susan Jones
 Account Executive -
 susan.jones@imaginelearning.com
 imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 4/28/2025
Quote No. Q-142418
Acct. No. 12208672
Total 2,367.85
Pricing Expires 10/21/2025

RICMS
 Rock Island-Milan School District 41
 2000 7th Ave
 Rock Island IL 61201
 United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	59	5.50	324.50
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	70	5.50	385.00
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	68	5.50	374.00
	IM Mathematics Student Single User - Grade 6		09/08/2026	56	21.00	1,176.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	108.35	108.35

Subtotal 2,367.85
Tax Total 0.00
Total 2,367.85

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Rock Island-Milan School District 41

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Susan Jones
 Account Executive -
 susan.jones@imaginelearning.com
 imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Thomas Jefferson
Rock Island-Milan School District 41
2000 7th Ave
Rock Island IL 61201
United States

Date 4/28/2025
Quote No. Q-142415
Acct. No. 12208672
Total 1,387.70
Pricing Expires 10/21/2025

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Units 1-3 - Grade 6 - B&W		09/08/2026	31	5.50	170.50
	IM Mathematics Student Units 4-6 - Grade 6 - B&W		09/08/2026	32	5.50	176.00
	IM Mathematics Student Units 7-9 - Grade 6 - B&W		09/08/2026	31	5.50	170.50
	IM Mathematics Student Single User - Grade 6		09/08/2026	39	21.00	819.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	51.70	51.70

Subtotal 1,387.70
Tax Total 0.00
Total 1,387.70

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Rock Island-Milan School District 41

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Susan Jones
Account Executive -
susan.jones@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 4/28/2025
Quote No. Q-142417
Acct. No. 12208672
Total 315.00
Pricing Expires 10/21/2025

Thurgood Marshall
Rock Island-Milan School District 41
2000 7th Ave
Rock Island IL 61201
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Single User - Grade 6	09/08/2026	5	21.00	105.00
	IM Mathematics Student Single User - Grade 7	09/08/2026	5	21.00	105.00
	IM Mathematics Student Single User - Grade 8	09/08/2026	5	21.00	105.00

Subtotal 315.00
Tax Total 0.00
Total 315.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Rock Island-Milan School District 41

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Susan Jones
Account Executive -
susan.jones@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 4/28/2025
Quote No. Q-142416
Acct. No. 12208672
Total 14,311.55
Pricing Expires 10/21/2025

Edison
 Rock Island-Milan School District 41
 2000 7th Ave
 Rock Island IL 61201
 United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Single User - Grade 7		09/08/2026	196	21.00	4,116.00
	IM Mathematics Student Single User - Grade 8		09/08/2026	200	21.00	4,200.00
	IM Mathematics Student Units 1-3 - Grade 7 - B&W		09/08/2026	163	5.50	896.50
	IM Mathematics Student Units 4-6 - Grade 7 - B&W		09/08/2026	144	5.50	792.00
	IM Mathematics Student Units 7-9 - Grade 7 - B&W		09/08/2026	143	5.50	786.50
	IM Mathematics Student Units 1-3 - Grade 8 - B&W		09/08/2026	191	5.50	1,050.50
	IM Mathematics Student Units 4-6 - Grade 8 - B&W		09/08/2026	181	5.50	995.50
	IM Mathematics Student Units 7-9 - Grade 8 - B&W		09/08/2026	169	5.50	929.50
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	545.05	545.05

Subtotal 14,311.55
Tax Total 0.00
Total 14,311.55

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Rock Island-Milan School District 41

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Susan Jones
 Account Executive -
 susan.jones@imaginelearning.com
 imaginethefutureoflearning.com



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date 5/1/2025
Quote No. Q-142340
Acct. No. 12208672
Total 15,000.00
Pricing Expires 10/21/2025

Rock Island-Milan School District 41
2000 7th Ave
Rock Island IL 61201
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2026

Site	Description	Comments	End Date	Qty
Rock Island-Milan School District 41	PL - Core Onsite Day		06/30/2026	3
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	06/30/2026	1

Subtotal 15,000.00
Tax Total 0.00
Total 15,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

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Rock Island-Milan School District 41

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Susan Jones
Account Executive -
susan.jones@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Washington
 Rock Island-Milan School District 41
 2000 7th Ave
 Rock Island IL 61201
 United States

Date 4/28/2025
Quote No. Q-142414
Acct. No. 12208672
Total 20,189.00
Pricing Expires 10/21/2025

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	9/8/2026

Site	Description	Comments	End Date	Qty	Per Unit	Amount
Rock Island-Milan School District 41	IM Mathematics Student Units 1-3 - Grade 7 - B&W		09/08/2026	272	5.50	1,496.00
	IM Mathematics Student Units 4-6 - Grade 7 - B&W		09/08/2026	236	5.50	1,298.00
	IM Mathematics Student Units 7-9 - Grade 7 - B&W		09/08/2026	131	5.50	720.50
	IM Mathematics Student Units 1-3 - Grade 8 - B&W		09/08/2026	286	5.50	1,573.00
	IM Mathematics Student Units 4-6 - Grade 8 - B&W		09/08/2026	301	5.50	1,655.50
	IM Mathematics Student Units 7-9 - Grade 8 - B&W		09/08/2026	254	5.50	1,397.00
	IM Mathematics Student Single User - Grade 8		09/08/2026	289	21.00	6,069.00
	IM Mathematics Student Single User - Grade 7		09/08/2026	246	21.00	5,166.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	09/08/2026	1	814.00	814.00

Subtotal 20,189.00
Tax Total 0.00
Total 20,189.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

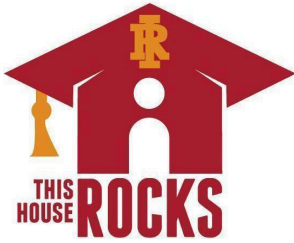
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Rock Island-Milan School District 41

Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Susan Jones
 Account Executive -
 susan.jones@imaginelearning.com
 imaginethefutureoflearning.com



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Redrick Terry, Director of Communications
Date: May 27, 2025
Re: iTek Interpreting Solutions Contract

The Communications Department recommends that the Board of Education approves the Contract for Service with iTek Interpreting Solutions, LLC, 2020 1s Street A, Moline, IL 61265 not to exceed \$34,900 for the 2025 - 26 school year.

iTek provides support to RIMSD #41 as a gap agency service for sign-language and spoken interpretation, translation, and localization services. The language support services include over the phone, in person and video conferencing and is used in the event that one of the district interpreters is not readily available.

iTek is a locally owned company and RIMSD #41 Translations Coordinator Annette Moreno has been working with them since 2017 and formally started a Contract for Service in 2020.

Investment Period: July 1, 2025 – June 30, 2026
Total Investment: Not to exceed \$34,900
Funding Source: Communication Department Funds

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: _____ EMAIL: _____

ADDRESS: _____

DATES OF SERVICE TO BE COMPLETED: _____

SCHOOL DISTRICT CONTACT: _____

COMPENSATION: \$ _____

DESCRIPTION OF DUTIES:

In addition:

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: _____

Budget Code: _____

Signature of Vendor:  _____ Date: _____

Signature of Budget Administrator: _____ Date: _____

Superintendent or School Board President

Date



309-948-6700

Pricing Guide for RI-MILAN SD (2025-2026) Interpreting & Translation Services

iTek Interpreting Solutions
Your Local Company

Hectorv@itekis.com



309-948-6700

iTek Interpreting Polices on Pricing for 2025-2026
Requesting an Interpreter or Translation
 Call: **309-948-6700** or email us at: Hectorv@itekis.com

<u>Organization Name</u>	RI-MILAN SD	<u>Contact Name</u>	<u>ANNETTE MORENO</u>
Street Address	2000 7TH AVENUE	Contact email	annette.moreno@rimsd41.org
City, State, Zip	Rock Island, IL 61201	Contact Phone	309-793-5900
Commitment	Month to Month Agreement	Termination	30-day in advanced notification required to cancel

(DT) DOCUMENT TRANSLATION

Fees are in U.S Dollars. Documents with more than 5,000 words may take longer than 5 business days. *Turnaround time is 1-3 days; Larger projects turnaround time is: 3-5 days. Projects are done by Human Translators. Any very rare language will be quoted separately.*

Trier 1 Language Rate	Trier 2 Language Rate	Trier 3 Language Rate
\$0.10 cents per word	\$0.125 cents per word	\$0.15 cents per word
Spanish, Vietnamese, French, Arabic, Mandarin, Cantonese, Dutch, Italian, Japanese, Korean, Portuguese-Brazil, Portuguese-Portugal, Russian, more over 65+ languages	Swahili, Kirundi, Nepali, Dari, Pashto, Uzbek, Farsi, Persian, and more	Karen, Hakha Chin, Burmese, Macedonian, Tagalog, Norwegian, Romanian, Serbian, Czech, Creole, Armenian
(Most common Language Pairs)	(Rare Language Pairs)	(Very Language Pairs)



309-948-6700

(OSI) ON-SITE INTERPRETING FOR SPOKEN LANGUAGE(S) AND ASL

Regular Booking for each (OSI) interpreter. If the booking goes over the minimum, iTek will bill in 30-minute increments. Fees are in U.S. Dollars. **Any Nights, Weekends, Emergency, or Holidays, rate will increase by \$10 per hour upcharge.**

Spanish	Other Spoken Language(s)	ASL (American Sign Language)
\$45.00 per hour rate (1.25 minimum hour)	\$50.00 per hour rate (1.25 minimum hour)	\$70.00 per hour rate (2-hour minimum only)

OSI-Assignment Job Slips will include for billing purposes the following:

- Work order numbers for each (OSI) job
- Requestor name or location address:
- Patient name
- Date/Time
- Language
- Start/End time(s)
- Total hours

(AI) AUDIO INTERPRETING

Billed at one-minute increments as follows, regardless of day or time of day. **Fees are in U.S Dollars.** Have access to **over 300+ languages on demand.** Pay only for minutes used. UPH can also pre-schedule OPI interpreters prior to appointment or if staff prefers a specific interpreter. If you pre-schedule OPI interpreters, iTek requires a 30- min minimum. You can **preschedule any rare languages** as well we highly recommend it.

Spanish	All Other Languages
\$0.85 per minute	\$0.99 per minute

Wellness Calls - We can provide Wellness Calls for the Following: **General, Health History, Scheduling Appointments, Up-dating med. records,** it can cut down on No Shows, and Cancellations saving you money. Calls billed at above rate.

OPI-Reports in every monthly billing include the following:

- Call ID
- Time/Date
- Caller department/location
- Language
- Service Type
- Duration for each call (**Billable Minutes**)
- Total minutes for the month
- Rate
- Total Charge(s)



309-948-6700

(VI) VIDEO INTERPRETING

iTek Interpreting provides (VI) Video Interpreting to healthcare facilities. With VRI your physicians, nurses, and facilities can effectively communicate medical encounters with Deaf and Limited English Proficient (LEP) patients. We highly recommend the Video Remote Interpretation (VRI) benefits: Easy to Use Demand, Improve Patient outcomes, Save Time and Reduce Costs. No more being billed for No shows. **Scheduled VRI Appointments are Blocked at 60 min increments.**

Spanish On-demand	American Sign Language On-demand	Non-Spanish On-demand
\$0.99 per minute	\$2.45 per minute	\$1.15 per minute

Cancellation Policy: (for On-Site interpretations only):

When an interpreter has been arranged for your appointment, that interpreter allocates the time for your assignment alone and is therefore not able to accept other assignments for that committed time period. Consequently, should the assignment cancel with less than **24-hour business day cancellation notification**, we must bill for the scheduled time.

Payment: iTek will invoice [RI-MILAN SD](#). Invoices will be due **(Net 20)** days from the date of invoicing.

iTek Software: Software is the **Confidential and Property of iTek Interpreting Solutions LLC**, Software is to only be used by the Clients/Providers staff. Do not use or show any other outside vendors the software.

Note: Prices are subject to change
(Property of iTek Interpreting Solutions, LLC)



309-948-6700

INTERPRETING/TRANSLATION SERVICE AGREEMENT

This Service Agreement ("Agreement") is entered into between iTek Interpreting Solutions ("iTek"), with its principal place of business at [iTek Address], and (RI-MILAN SD), with its principal place of business at [RI-MILAN SD], All current and future locations], collectively referred to as the "Parties," effective as of (i) School year 2025-2026.

- SERVICES:** iTek agrees to provide interpreting and translation services ("Services") to (RI-MILAN SD) in accordance with the terms of this Agreement. The specific scope, schedule, and requirements of the Services shall be mutually agreed upon by the Parties in writing.
- INVOICING AND PAYMENT:** iTek shall invoice RI-MILAN SD monthly for the Services rendered. RI-MILAN SD agrees to pay all invoices within fifteen (20) days of the invoice date (Net 20). Payments shall be made in U.S. dollars via [specify payment method, e.g., electronic transfer, check] to the account or address designated by iTek.
- CONFIDENTIALITY:** Each Party agrees to maintain the confidentiality of any proprietary or sensitive information disclosed by the other Party during the performance of this Agreement and to use such information solely for the purpose of fulfilling its obligations hereunder.
- TERMINATION:** Either Party may terminate this Agreement by providing [specify notice period, e.g., thirty (30) days] written notice to the other Party. Upon termination, RI-MILAN SD shall pay iTek for all Services rendered up to the date of termination.
- GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of [specify state], without regard to its conflict of law principles.
- ENTIRE AGREEMENT:** This Agreement constitutes the entire understanding between the Parties with respect to the subject matter hereof and supersedes all prior agreements, whether written or oral. Any amendments to this Agreement must be made in writing and signed by both Parties.

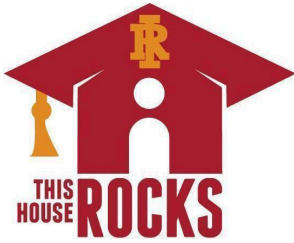
IN WITNESS WHEREOF, the Parties have executed this Agreement.

iTek Interpreting Solutions By: Hector Vazquez
[Authorized Signatory Name]

Title: CEO-Founder Date: 05/19/2025

RI-MILAN SD By: _____
[Authorized Signatory Name]

Title: _____ Date: _____



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 20, 2025
Re: Johnson Controls Contract for Service

This is a request for Board approval of a contract for services with Johnson Controls Fire Protection Holdings LLC, located at 11318 Aurora Ave, Urbandale, IA. The services provided include fire alarm repair services and programming for buildings throughout the District.

The District is required to maintain fully functional alarm systems to ensure the safety and security of students, staff, and facilities. This includes compliance with mandated testing schedules, continuous alarm monitoring, and timely repairs when issues are identified. Over the past year, unanticipated repair needs and expanded service requirements have resulted in costs rising. Increasing the contract's for service to not-to-exceed limit to \$35,000 for FY26 will allow the District to continue addressing these critical needs without service interruption, while maintaining compliance with safety regulations and operational standards.

To accommodate the full scope of services and address ongoing needs at multiple sites, it is recommended that the Board of Education approve a contract for service not to exceed \$35,000 for FY2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$35,000
Funding Source: District Funds/Operations and Maintenance

Rock Island-Milan School District #41
2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Johnson Controls Fire Protection Holdings, LLC _____ **EMAIL:** bradley.berkley@jci.com

ADDRESS: 5757 N GREEN BAY AVENUE, Milwaukee, WI 53209

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Josh Becker

COMPENSATION: \$ Not to exceed \$35,000

DESCRIPTION OF DUTIES:

For fire and burglar alarm repair and programming services needed throughout 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:** _____

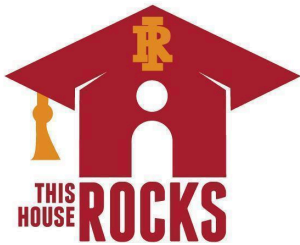
SOPPA Approved: Yes or No

Requesting School: District

Budget Code: O & M Budget

Signature of Vendor:  _____ **Date:** 5/20/25

Signature of Budget Administrator: _____ **Date:** _____



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: KONE, Inc. vendor approval

Rock Island/Milan School District 41 relies on KONE, Inc. to provide essential elevator and lift maintenance, inspections, and repair services across multiple district facilities. These services are critical for ensuring compliance with life-safety standards and maintaining reliable, accessible transportation within school buildings.

The proposed contract for Fiscal Year 2026 includes routine maintenance as well as funds allocated for unexpected repairs or component replacements that may arise following annual inspections or during the course of the year. Maintaining full operational status of these systems is essential to avoid disruptions and to ensure accessibility for students, staff, and visitors—particularly individuals with mobility challenges.

It is recommended that the Board of Education approve a contract with KONE, Inc. for elevator and lift maintenance and repair services in an amount not to exceed \$35,000 for Fiscal Year 2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$35,000
Funding Source: District Funds/Operations and Maintenance Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: KONE, Inc. **EMAIL:** Andy.Shrake@kone.com

ADDRESS: ONE KONE COURT, Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$35,000

DESCRIPTION OF DUTIES:

For any necessary repairs, maintenance and servicing of elevators and lifts, including the phone service in the elevators.
RIHS, WJHS, RICMS, RIA & LF have elevators
RIHS, RW & TJ have lifts

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

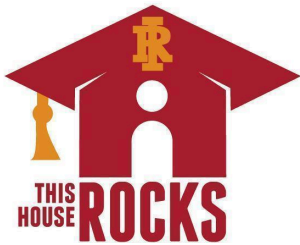
Budget Code: O & M Budget

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Annual Curriculum Renewal

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum.

The digital components are the online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science.

Lexia (Reading Grades 3-5): \$47,250

RIMSD 41 utilizes the Lexia Learning Systems as a supplemental online reading resource for students in grades 3-5.

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses at a total cost of (\$47,250.00) from Lexia Learning System, LLC. 300 Baker Avenue, Suite 202, Concord, MA. 01742.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: \$47,250.00
Funding Source: Federal Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Lexia **EMAIL:** kimberly.manzi@lexialearning.com

ADDRESS: PO Box 88315
Woburn, MA 01813

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 47,250

DESCRIPTION OF DUTIES:

Lexia Core5 Reading Grades 3-5

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: Lexia **Website:** www.lexialearning.com

Subscription/Software Start Date: 07/01/2025 **End Date:** 06/30/2026

SOPPA Approved: Yes or No

School Board President or Superintendent _____ **Date** _____

Requesting School: 9 elementary schools

Budget Code: Title I

Signature of Vendor: N/A **Date:** _____

Signature of Requestor: _____ **Date:** _____

Signature of Budget Administrator: R. Dixon **Date:** 5/20/25

Stacey Golz 5/20/25

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 202
 Concord, MA 01742 USA
 Phone: (978) 405-6200
 Fax: (978) 287-0062

Quote #: Q-654300-4
Created Date: 4/29/2025

Prepared By: Kimberly Manzi
Email: kimberly.manzi@lexialearning.com

Quote To:
 Dorian Maag
 Rock Island-Milan Sch Dist 41
 Attn: Accounts Payable
 2101 6th Ave
 Rock Island, IL 61201 US

Bill To:
 Sharon Williams
 Rock Island-Milan Sch Dist 41
 Attn: Accounts Payable
 2000 7th Ave
 Rock Island, IL 61201 US

1350 Lexia Licenses w/ Bronze Success Partnership (2 trainings), 1 yr **OPTION 1**

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2025	6/30/2026	1,350	Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal	\$35.00	\$47,250.00
7/1/2025	6/30/2026	1	Lexia Core5 Reading District Success Partnership - Bronze	\$4,500.00	\$4,500.00
1350 Lexia Licenses w/ Bronze Success Partnership (2 trainings), 1 yr Total Price:					\$51,750.00

1350 Lexia Licenses w/Bronze Success Partner.-2 trainings + 1 Live Online 1 yr **OPTION 2**

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2025	6/30/2026	1,350	Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal	\$35.00	\$47,250.00
7/1/2025	6/30/2026	1	Lexia Core5 Reading District Success Partnership - Bronze	\$4,500.00	\$4,500.00
7/1/2025	6/30/2026	1	Lexia Core5 Reading Live Online	\$1,000.00	\$1,000.00
1350 Lexia Licenses w/Bronze Success Partner.-2 trainings + 1 Live Online 1 yr Total Price:					\$52,750.00

1350 Lexia Licenses w/Silver Success Partnership (4 trainings), 1 yr

OPTION 3

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2025	6/30/2026	1,350	Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal	\$35.00	\$47,250.00
7/1/2025	6/30/2026	1	Lexia Core5 Reading District Success Partnership - Silver	\$8,300.00	\$8,300.00
1350 Lexia Licenses w/Silver Success Partnership (4 trainings), 1 yr Total Price:					\$55,550.00

1350 Lexia Licenses 1 yr, Savings \$14,850 **OPTION 4**

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
7/1/2025	6/30/2026	1,350	Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal	\$35.00	\$47,250.00
1350 Lexia Licenses 1 yr, Savings \$14,850 Total Price:					\$47,250.00

If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.

Fax or email Purchase Orders with quote number Q-654300-4 AND Option Number to the following:

Attn: Kimberly Manzi
 Email: kimberly.manzi@lexialearning.com
 Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER AND OPTION NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

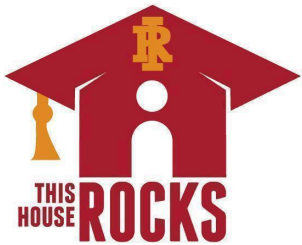
ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above or to lexia_orders@lexialearning.com. To pay with credit card, please send your contact information and quote number to lexia_orders@lexialearning.com

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Lowe's Contract for Service

Based on an evaluation of projected maintenance needs for Fiscal Year 2026, staff is requesting Board approval of a vendor contract with Lowe's in an amount not to exceed \$20,000. This contract will provide access to a wide range of tools, materials, and supplies necessary for routine maintenance and emergency repairs across district properties.

Entering into this contract for service will ensure the Operations Department remains well-equipped to maintain safe, functional, and well-managed learning environments for students, staff, and visitors.

Rock Island/Milan School District 41 recommends the continuation of its partnership with Lowe's, located at 3820 44th Avenue, Moline, IL 61265, not to exceed \$20,000, for maintenance supplies and tools. This partnership remains essential to supporting the ongoing repair and upkeep of district-owned facilities.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$20,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Lowe's EMAIL: jennifer.diaz@store.lowes.com

ADDRESS: 3820 44th Ave, Moline, IL 61265

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

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: All Buildings

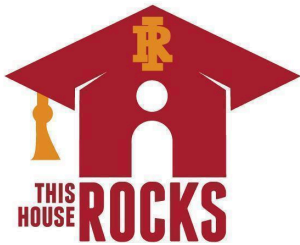
Budget Code: O & M budget codes

Signature of Vendor: _____ Date: _____

Signature of Budget Administrator: _____ Date: _____

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Menards Contract for Service

Following a review of anticipated maintenance requirements for FY2026, the operations team requests Board approval of a vendor contract with Menards in an amount not to exceed \$20,000. The contract will facilitate the procurement of essential maintenance supplies, equipment, and tools necessary to support daily operations and unplanned repair needs.

This agreement will help ensure that the Operations Department remains fully equipped to maintain the safety, functionality, and cleanliness of school facilities – contributing to a secure and well-maintained learning environment for all students and staff.

It is recommended that the Board of Education approve the continued partnership with Menards, located at 4100 10th Street Drive, Moline, IL 61265, not to exceed \$20,000, as a key supplier of maintenance tools and materials. This ongoing relationship is vital to supporting timely repairs and the overall upkeep of district-owned facilities.

Investment Period: July 1, 2025 - June 30, 2025
Total Investment: Not to exceed \$20,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Menard's **EMAIL:** molefrontend@menards.com

ADDRESS: 6400 44th Avenue, Moline, IL 61265

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

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:** _____

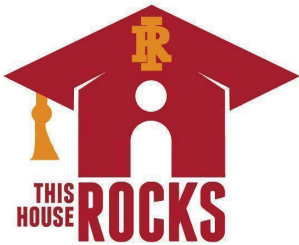
SOPPA Approved: Yes or No

Requesting School: All Buildings

Budget Code: O & M budget codes

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Midwest Alarm Services Contract

This is a request for Board approval of a contract for services with Midwest Alarm Services that includes alarm monitoring, required system testing, and additional repair services necessary throughout the District.

Maintaining fully operational alarm systems is essential to ensuring the safety and security of scholars, staff, and facilities. The District is obligated to comply with mandated testing schedules, provide continuous monitoring, and complete timely repairs when deficiencies are identified. These services are critical to upholding both regulatory requirements and internal safety standards.

During the past fiscal year, unanticipated repair needs and expanded service demands led to expenditures that exceeded the originally approved contract amount. To prevent service disruptions and ensure full compliance moving forward, the District proposes increasing the not-to-exceed limit for this contract.

It is recommended that the Board of Education approve a contract for services with Midwest Alarm Services in an amount not to exceed \$75,000 for Fiscal Year 2026. This will allow the District to meet ongoing security system needs across multiple sites without interruption.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$75,000
Funding Source: District Funds/Operations and Maintenance

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Midwest Alarm Services **EMAIL:** jenna.parr@mw-as.com

ADDRESS: 1910 E KIMBERLY RD, Davenport, IA 52807

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Josh Becker

COMPENSATION: \$ Not to exceed \$75,000

DESCRIPTION OF DUTIES:

For alarm monitoring, required testing and any additional repair services needed.

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

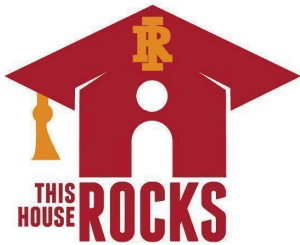
Budget Code: O & M Budget

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator:  _____ **Date:** 5/20/25

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: MTI Distributing Contract for Service

MTI Distributing has been a reliable vendor supporting the maintenance and operational needs of the Rock Island/Milan School District #41, particularly in relation to groundskeeping and turf equipment. As part of ongoing efforts to maintain the district's outdoor facilities and athletic fields, it is essential to secure timely access to manufacturer-approved parts, equipment, and technical services. The proposed contract for service with MTI Distributing will allow the Operations Department to procure necessary parts and equipment, as well as access service and repairs as needed throughout the fiscal year.

It is recommended that the Board of Education approve a contract for service with MTI Distributing, located at 3841 SE Capitol Circle, Grimes, Ia 50111, not to exceed \$35,000, for FY2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$35,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: MTI Distributing **EMAIL:** Josh.Petersen@mtidistributing.com

ADDRESS: 4830 Azelia Ave N # 100, Brooklyn Center, MN 55429

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$35,000

DESCRIPTION OF DUTIES:

For the purchase of grounds equipment, parts, maintenance & services to be used across the district.

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: _____

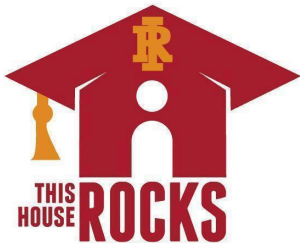
Budget Code: _____

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator:  _____ **Date:** 5/21/25

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Annual Mystery Science Curriculum Renewal

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum. The digital components are the online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science.

The Rock Island Milan School district utilizes the Mystery Science curriculum, from Discovery Education as its primary science curriculum for students in grades Kindergarten through 5th grade. Mystery Science is a standards based curriculum that stresses innovations, hands-on learning, and phenomena-driven instruction for students.

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses at a total cost of (\$15,255.00) from Mystery Science % Discovery Education, Inc. PO Box 745873, Atlanta, GA 30374-5973.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: \$15,255.00
Funding Source: Federal Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Mystery Science EMAIL: support@mysteryscience.com

ADDRESS: C/O Discover Education, Inc PO Box 745873, Atlanta GA 30374-5873

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 15,255.00

DESCRIPTION OF DUTIES:

Mystery Science Digital Licenses for 9 schools

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: Mystery Science Website: www.mysteryscience.com

Subscription/Software Start Date: 07/01/2025 End Date: 06/30/2026

SOPPA Approved: Yes or No

Requesting School: 9 Elementary Schools (grades K-5)

Budget Code: Title I

Signature of Vendor: N/A Date: _____

Signature of Budget Administrator: R. Queen Date: 5/20/25
Stacey Golz 5/26/25

Superintendent or School Board President

Date

CONTRACT FOR SERVICE FORM INSTRUCTIONS

1. Enter **Vendor Name, Email, and Address**
2. Enter **Dates of Service** (most common is school year, *ex. 2024-25 school year*)
3. Enter **School District Contact**
4. Enter **Compensation** (if you do not know the exact amount, it is best to use an estimate with a cushion built in, *ex. If it was \$1,234 last year, you might use Not to exceed \$2,000*)
5. Enter **Description of Duties** (BRIEFLY describe the services to be provided)
6. Check YES or NO for **Is this a Subscription/Software** (if NO, proceed to the next section. If YES, complete the subscription/software information lines)
7. Enter **Requesting School**
8. Enter **Budget Code**
9. Submit form to **Vendor** for a **signature and date** (not needed if the Contract is for a subscription/software)
10. **Budget Admin signs and dates**
11. Form is scanned and emailed to the Executive Assistant to the Superintendent. If Federal funds are being used, please send to the Grants, Accountability & Assessments Specialist; the GAA/T&L Departments will ensure it is delivered to the Executive Assistant once they have approved.

GUIDELINES

1. Contracts for Service are required for ALL service and subscription/software purchases. If it is not a physical good, it likely requires a Contract. This includes rentals but does not include memberships.
2. Contracts are required to be completed and approved prior to any services being scheduled or performed.
3. Contracts over \$10,000 (either for a single purchase or for the total spent with a single vendor across the District throughout the fiscal year) require School Board approval.
4. All Contracts, upon approval, require a requisition be entered into APECS so that a Purchase Order will be created.
5. The signed and returned Contract will not be sent directly to the vendor by the Executive Assistant. Instead, the approved Contract should be attached to the requisition in APECS and will be sent to the vendor along with the Purchase Order.
6. The required process for the purchase of all services, subscriptions, and software is as follows: (a) Contract for Service; (b) requisition in APECS with signed and approved Contract attached; (c) PO; (d) service performed/ subscription ordered.
7. Under **Dates of Service, Compensation, and Description of Duties**, please provide enough information for the Superintendent to determine if the Contract is allowable, however, please do not be so specific that amendments are required for minor changes (*ex. **Dates of Service** marked as "Every Thursday in February and March" but one day is a snow day and gets rescheduled to the next day. The Contract now has to be amended because it only allows for service to be provided on Thursdays. A better option would be "Spring 2025" or "Third Quarter 2025"*).
8. Please contact the Business Office with any questions or needed clarification.

Quote #288937

Quote Issued: February 26, 2025 • Quote Expires: July 31, 2025

Rock Island-Milan School District 41 Rock Island, IL, US

Mystery Science District Membership for 2025-2026 with US \$3,636 discount

Membership is valid through June 30, 2026.

Includes access to all lessons for all teachers at Rock Island-Milan School District 41.

Ready to purchase?

Activate your membership immediately by submitting your purchase order or payment online: <https://mysteryscience.com/order/e450e3>

Purchase orders submitted by mail are accepted but take longer to process.

Pricing Breakdown

Mystery Science District Membership 2025-2026

Membership period: July 1, 2025 - June 30, 2026

\$2,099 x 9 priced schools \$18,891

\$404 Early Bird Discount x 9 priced schools - \$3,636

Grand total (USD) \$15,255

Total Discount of \$3,636

See a mistake?

To cancel this quote, visit:

<https://mysteryscience.com/order/e450e3>

Other questions? visit our help center at

<https://support.mysteryscience.com>

Terms of Service: By submitting a payment or purchase order, you are agreeing to the Mystery Science Terms of Service available at mysteryscience.com/terms, the terms and conditions of which are hereby expressly incorporated herein by reference.

If you need a W-9, you can view it at mysteryscience.com/w9. Note that our W-9 lists our office mailing address, but our remit address is the Atlanta address listed below.

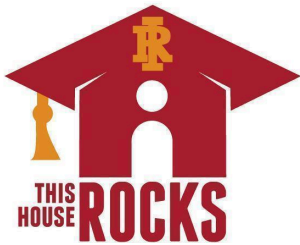
Remit to

Note: all purchase orders can be submitted online
Mystery Science
c/o Discovery Education, Inc
PO Box 745873
Atlanta, GA 30374-5873

Contact

(650) 550-0670
Fax provided after
submitting PO #

MYSTERY
science
part of Discovery Education



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 20, 2025
Re: Olds Boiler Contract

This request is for Board consideration of a contract for services with Olds Boiler & Welding Service for Fiscal Year 2026. Olds Boiler is a key vendor routinely relied upon for boiler maintenance and repair throughout the District.

Maintaining functional and compliant boiler systems is essential to keeping our school facilities operational, safe, and in alignment with state safety regulations. Olds Boiler provides the labor, equipment, parts, and materials necessary to support both routine maintenance and unplanned repairs as issues arise.

Given the ongoing and critical nature of this work across multiple sites, and to ensure the District can respond promptly to maintenance needs throughout the year, it is recommended that the Board of Education approve a contract for services with Olds Boiler & Welding Service for FY2026, in an amount not to exceed \$100,000.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$100,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Olds Boiler EMAIL: oldsboiler@sbcglobal.net

ADDRESS: 208 39th Street, Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$100,000

DESCRIPTION OF DUTIES:

To provide boiler maintenance & repair, including materials, equipment and labor to our district buildings as needed.

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: All Buildings

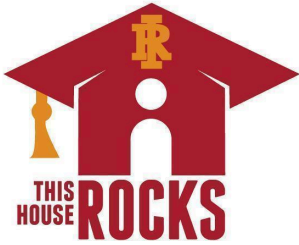
Budget Code: O & M budget codes

Signature of Vendor: _____ Date: _____

Signature of Budget Administrator:  _____ Date: 5/20/25

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Beth MacKenna, Director of Nutrition Services
Date: May 27, 2025
Re: Bread Provider Recommendation

In April 2023, the District solicited bids for the supply of fresh bread. Following the bid process, the Board approved a contract with Pan-O-Gold, located at 444 E. German Street, St. Cloud, MN, on July 23, 2024. The contract included an option to extend services at the end of Fiscal Year 2025.

We are seeking Board approval to exercise this extension option, continuing the contract with Pan-O-Gold through June 30, 2027. At that point, the service will be rebid.

The District has been consistently satisfied with the quality of both the product and service provided by Pan-O-Gold. Given the volatility in fresh bread costs, maintaining this vendor relationship will support price stability and supply consistency. Extending the contract will ensure continuity in the District's bread supply while preserving the flexibility to evaluate new bids at the conclusion of the extended term.

Investment Period: July 1, 2025 – June 30, 2027
Total Investment: Not to Exceed \$50,000
Funding Source: Nutrition Department Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: _____ **EMAIL:** _____

ADDRESS: _____

DATES OF SERVICE TO BE COMPLETED: _____

SCHOOL DISTRICT CONTACT: _____

COMPENSATION: \$ _____

DESCRIPTION OF DUTIES:

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: _____

Budget Code: _____

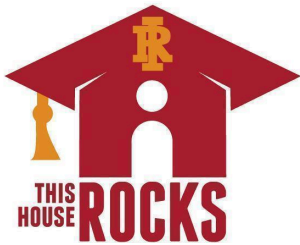
Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator: _____ **Date:** _____

Superintendent or School Board President

201

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Quad City Tech Contract for Service

Rock Island-Milan School District 41 utilizes the services of Quad City Tech to address essential maintenance, repairs, and upgrades for District-owned vehicles. This contract will provide the Operations Department with continued, reliable access to timely and professional vehicle services—helping to ensure the District maintains a safe operational fleet that supports daily operations.

In addition to the high-quality technical service provided, Quad City Tech has demonstrated a consistent commitment to excellent customer service, responsiveness, and flexibility in meeting the District's needs.

To ensure continuity of service and cost control, it is recommended that the Board of Education approve a contract with Quad City Tech, located at 2800 46th Avenue, Moline, IL 61265, for vehicle repair and maintenance services in an amount not to exceed \$35,000 for Fiscal Year 2026.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$35,000
Funding Source: District Funds/Maintenance and Operations Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Quad City Tech EMAIL: kelli@qctechinc.com

ADDRESS: 2800 46th Ave, Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$35,000

DESCRIPTION OF DUTIES:

Any necessary maintenance, repairs & upgrades to our fleet of trucks for the district.

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: All Buildings

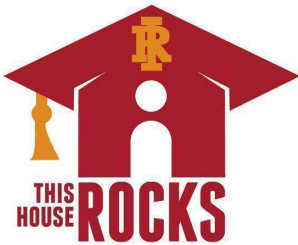
Budget Code: O & M budget codes

Signature of Vendor: _____ Date: _____

Signature of Budget Administrator: _____ Date: _____

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Republic Services Contract for Service

The Rock Island-Milan School District 41 currently operates under a month-to-month agreement with Republic Services, located at 6449 Valley Drive, Bettendorf, Iowa, for garbage, recycling, and roll-off dumpster services. The current monthly cost is approximately \$15,200, with service frequency varying based on the specific needs of each school facility.

To improve cost-efficiency and service consistency, the District is recommending approval of a new three-year contract with Republic Services. This proposed agreement provides a reduced base monthly rate of \$12,805.89 (excluding roll-off services) and includes upgraded dumpsters at multiple district sites. Roll-off dumpster usage will continue to be billed separately based on actual need.

There are no other vendors in the area with the capacity to meet the comprehensive waste management needs of the District. As such, staff has negotiated directly with Republic Services to ensure the District is receiving rates that are comparable to those offered to similar organizations. Entering into this extended agreement will lock in favorable pricing, provide consistent and reliable service, and ensure uninterrupted support for the ongoing operational needs of all District facilities.

It is recommended that the Board of Education approve a contract for service with Republic Services for FY2026 not to exceed \$200,000.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to exceed \$200,000
Funding Source: District Funds/Operations and Maintenance Department

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Republic Services of Bettendorf **EMAIL:** sbrockert@republicservices.com

ADDRESS: 6449 Valley Dr, Bettendorf, IA 52722

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$200,000

DESCRIPTION OF DUTIES:

For the scheduled pick up of trash and recycle at all of our district buildings.
For any roll off dumpsters needed for projects.

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: _____

Budget Code: _____

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator:  _____ **Date:** 5/21/25

Superintendent or School Board President

Date

School	Address	Site #/Group #	Qty	LOB	Type	Yards	Freq	Yds/ Month	Proposed	Current	Difference	Service Days	Notes
RidgeWood	9607 14th St W, Rock Island	Site 1/Group 2	1	Trash	FL	8	3	103.92	\$ 441.66	\$ 549.44	\$ (107.78)	M, W, F	Current service is a 6yd
		Site 1/Group3	2	Rec	Toter	0.48	0.5	2.0784	\$ 29.10	\$ 53.03	\$ (23.93)	Tues	
Longfellow	4198 7th Ave, Rock Island	Site 2/Group 2	1	Trash	FL	8	3	103.92	\$ 441.66	\$ 732.64	\$ (290.98)	M, W, F	
		Site 2/Group 3	6	Rec	Toter	0.48	0.5	6.2352	\$ 87.29	\$ 159.10	\$ (71.81)	Wed	
High School	1400 25th Ave, Rock Island	Site 3/Group 2	3	Trash	FL	8	5	519.6	\$ 2,026.44	\$ 991.36	\$ 1,035.08	M,T,W,T,F	Current service is 2 8yds
		Site 3/Group 3	2	Rec	FL	8	1	69.28	\$ 294.44	\$ 775.76	\$ (481.32)	Tues	
		Site 3/Group 4	12	Rec	Toter	0.48	1	24.9408	\$ 349.17	\$ 631.51	\$ (282.34)	Wed	
Washington JR	3300 18th Ave. Rock Island	Site 4/Group 2	2	Trash	FL	8	5	346.4	\$ 1,350.96	\$ 1,221.15	\$ 129.81	M,T,W,T,F	Current service is 1 8yd
		Site 4/Group 3	10	Rec	Toter	0.48	0.5	10.392	\$ 145.49	\$ 204.59	\$ (59.10)	Thur	
Edison	4141 9th St, Rock Island	Site 5/Group 2	1	Trash	FL	8	4	138.56	\$ 588.88	\$ 732.64	\$ (143.76)	M, W, F	Current service is 3x/week
		Site 5/Group 3	4	Rec	Toter	0.48	0.5	4.1568	\$ 58.20	\$ 106.05	\$ (47.85)	Thur	
Denkmann	4101 22nd Ave, Rock Island	Site 8/Group 2	1	Trash	FL	8	3	103.92	\$ 441.66	\$ 549.44	\$ (107.78)	M, W, F	Current service is a 6yd
		Site 8/Group 3	1	Rec	Toter	0.48	0.5	1.0392	\$ 14.55	\$ 106.05	\$ (91.50)	Wed	
Earl Hanson	4000 9th St, Rock Island	Site 9/Group 3	1	Trash	FL	8	4	138.56	\$ 588.88	\$ 732.64	\$ (143.76)	M, W, F	Current service is 3x/week
		Site 9/Group 4	7	Rec	Toter	0.48	0.5	7.2744	\$ 101.84	\$ 185.61	\$ (83.77)	Tues	
Eugene Field	2900 31st Ave, Rock Island	Site 10/Group 3	1	Trash	FL	8	5	173.2	\$ 736.10	\$ 740.00	\$ (3.90)	M,T,W,T,F	
		Site 10/Group 4	6	Rec	Toter	0.48	0.5	6.2352	\$ 87.29	\$ 159.10	\$ (71.81)	Thur	
Frances Willard	2503 9th St, Rock Island	Site 11/Group 3	1	Trash	FL	8	3	103.92	\$ 441.66	\$ 565.25	\$ (123.59)	M, W, F	Current service is a 6yd
		Site 11/Group 5	4	Rec	Toter	0.48	0.5	4.1568	\$ 58.20	\$ 106.05	\$ (47.85)	Tues	
Primary Academy	930 14th St, Rock Island	Site 13/Group 2	1	Trash	FL	8	5	173.2	\$ 736.10	\$ 740.00	\$ (3.90)	M,T,W,T,F	
		Site 13/Group 3	6	Rec	Toter	0.48	0.5	6.2352	\$ 87.29	\$ 159.10	\$ (71.81)	Tues	
Horace Mann	3530 38th Ave, Rock Island	Site 15/Group 2	1	Trash	FL	8	3	103.92	\$ 441.66	\$ 549.44	\$ (107.78)	M, W, F	Current service is a 6yd
		Site 15/Group 4	4	Rec	Toter	0.48	0.5	4.1568	\$ 58.20	\$ 106.05	\$ (47.85)	Thur	
Thomas Jefferson	1307 4th St W, Milan	Site 16/Group 2	1	Trash	FL	8	4	138.56	\$ 588.88	\$ 732.64	\$ (143.76)	M, W, F	Current service is 3x/week
		Site 16/Group 3	4	Rec	Toter	0.48	0.5	4.1568	\$ 58.20	\$ 106.05	\$ (47.85)	Tues	
Marshall	600 11th Ave, Rock Island	Site 17/Group 3	1	Trash	FL	8	3	103.92	\$ 441.66	\$ 488.47	\$ (46.81)	Mon, Thur	Current service is 2x/week
		Site 17/Group 4	2	Rec	Toter	0.48	0.5	2.0784	\$ 29.10	\$ 53.03	\$ (23.93)	Tues	
Stadium	2400 17th St, Rock Island	Site 18/Group 4	1	Trash	FL	8	3	103.92	\$ 441.66	\$ 488.47	\$ (46.81)	Tue, Fri	Current service is 2x/week
Fitness Center	1400 25th Ave, Rock Island	Site 24/Group 2	1	Rec	FL	8	2	69.28	\$ 294.44	\$ 416.73	\$ (122.29)	Tue, Thur	
		Site 24/Group 3	1	Trash	FL	8	2	69.28	\$ 294.44	\$ 488.47	\$ (194.03)	Tue, Fri	
RICMS	2101 16th Ave, Rock Island	Site 26/Group 2	1	Trash	FL	8	4	138.56	\$ 588.88	\$ 732.64	\$ (143.76)	M, W, F	Current service is 3x/week
		Site 26/Group 3	8	Rec	Toter	0.48	0.5	8.3136	\$ 116.39	\$ 212.14	\$ (95.75)	Tues	
Admin center	2101 6th Ave, Rock Island	Site 31/Group 1	6	Rec	Toter	0.48	0.5	6.2352	\$ 26.50	\$ 159.10	\$ (132.60)	Tues	
New Admin Bldg	2000 7th Ave, Rock Island	Site 53/Group 1	2	Trash	FL	2	3	51.96	\$ 202.64	\$ 324.45	\$ (121.81)	Mon, Thur	Current service is 2x/week
		Site 53/Group 2	4	Recy	Toter	0.48	1	8.3136	\$ 116.39	\$ 197.32	\$ (80.93)	Wed	
Stadium Yard Waste	2400 17th St, Rock Island	20865	1	YW	RO	20 yard	On Call		\$ 350.00	\$ 1,905.85	\$ (1,555.85)		
		Site 1/Group 4				Disposal	Per Ton		\$ 53.00	\$ 118.33	\$ (65.33)		

Total Monthly Price excluding yard waste roll off									\$ 12,805.89			
Monthly savings excluding yard waste roll off											\$ (2,449.62)	

Supplemental charges, additional notes and signatures on next page.

<u>Small Container Supplemental Charges</u>	
Non-Scheduled Pick Up	\$85
Extra Yardage	\$30
Delivery or Removal	\$75 each
Relocate Same Address	\$50
Exchange	\$200
Recycling Contamination	\$150

<u>Large Container Supplemental Charges</u>	
Dry Run	\$300
Delivery	\$175
Relocate	\$160
Removal	\$160
Washout	\$160
MinLift (Roll Offs Only)	\$150

All additional services listed below are upon signature of this new agreement

Company will refresh all dumpsters at no charge within 12 weeks of receiving signed paperwork. After initial exchanges, charges will be assessed according to supplemental charges above.
Customer is permitted 3 cleanouts per year (upon request)- simultaneously per location- 1 in the spring, 1 in the fall and 1 in the summer. The cost PER roll off will be as follows: \$600 for initial service, and including up to 3 net ton of material. Any additional service is \$425 each.
Any temporary roll offs outside of the 3 cleanouts per year will be an additional \$75 (\$675) for initial service, and \$50 (\$475) for any additional services.
Yard waste roll off at Stadium is applicable for REM/DEL at any time given school's yard waste needs.
All rates shown are subject to a 5% yearly increase effective July 1.

Republic Services
Signature
Printed Name
Title
Date

Customer
Signature
Printed Name
Title
Date

INVOICE TO

CUSTOMER
 NAME Rock Island Public Schools
 ATTN
 ADDRESS 2000 7th Ave
 CITY Rock Island
 STATE
 ZIP CODE IL 61201
 TEL. NO. 309-793-5900 FAX NO.

SITE LOCATION

SITE NAME Multiple. See Addendum
 ADDRESS
 CITY
 STATE
 SUITE
 ZIP CODE
 TEL. NO. FAX NO.
 AUTHORIZED BY TITLE
 CONTACT TITLE

Customer Service Agreement



AGREEMENT NUMBER M01012025

ACCOUNT NUMBER 400-3103378

EMAIL : tracy.wyers@rimsd41.org

N/O	CONT. GRP	TYPE	SIZE	C	QTY	ACCT. TYPE	C/O	SERV. FREQUENCY	EST. LIFTS	S	P.O. REQ	RECPT. REQ	L/F CODE	OPEN/ CLOSE DATE	LIFT CHARGE	MONTHLY SERVICE	EXTRA LIFT	DISP RATE	ADDITIONAL CHARGES	TC/RC CMP
SEE ADDENDUM																				

Allied Services, LLC DBA Allied Waste Services of Bettendorf, Republic Services of Bettendorf
 HEREINAFTER REFERRED TO AS THE "COMPANY"

The undersigned individual signing this Agreement on behalf of the Customer acknowledges that he or she has read and understands the terms and conditions of this Agreement and that he or she has the authority to sign the Agreement on behalf of the Customer.

BY: _____
 (AUTHORIZED SIGNATURE)

BY : _____
 (AUTHORIZED SIGNATURE)

TITLE: _____
 208

TITLE: _____

 CUSTOMER NAME (PLEASE PRINT)

 DATE OF AGREEMENT

COMMENTS: Upon signature of new agreement, within 12 weeks, all dumpsters will be exchanged with newer dumpsters at no charge. After initial exchanges, charges will be assessed according to supplemental charges on page 2 of addendum.
Delivery Notes:
 Safety: No Safety Concerns
 Fuel Recovery Fee - ~~Yes~~, Environmental Recovery Fee - ~~Yes~~, Administrative Fee - ~~Yes~~
 No No No

See reverse for Terms and Conditions

TERMS AND CONDITIONS

- 1. AGREEMENT.** This Customer Service Agreement consists of the service details above, including the Comments ("Service Details"), and these Terms and Conditions (together, the "Agreement"). If Customer's Site is located within a franchised service area and the Terms and Conditions in this Agreement conflict with the applicable franchise agreement with respect to the Services covered by such franchise agreement, the terms and conditions in the franchise agreement shall control.
- 2. RESPONSIBLE PARTY.** "Company" is the entity identified in the Service Details. Company is an individual operating subsidiary of Republic Services, Inc. Republic Services, Inc. itself does not perform the waste services and does not contract with customers. Accordingly, all obligations to you rest solely with Company and not with its parent company. All Services hereunder will be managed, performed, and billed for by Company, except to the extent Company may subcontract certain Services to its affiliates or subcontractors, as needed.
- 3. TERM (SCHEDULED AND ON-CALL SERVICES).** FOR ALL SCHEDULED AND ON-CALL SERVICES, THE INITIAL TERM OF THIS AGREEMENT SHALL BEGIN ON THE DATE WHEN SERVICE COMMENCES AND CONTINUE FOR 36 MONTHS. UNLESS OTHERWISE SPECIFIED, THIS AGREEMENT SHALL AUTOMATICALLY AND SUCCESSIVELY RENEW FOR 36 MONTHS UNLESS EITHER PARTY GIVES WRITTEN NOTICE OF TERMINATION TO THE OTHER AT LEAST 60 DAYS, BUT NOT MORE THAN 180 DAYS, BEFORE THE END OF THE THEN-CURRENT TERM.
- 4. TERM (TEMPORARY SERVICES).** FOR ALL TEMPORARY SERVICES, THE TERM SHALL BEGIN ON THE EFFECTIVE DATE AND CONTINUE THROUGH THE FINAL LIFT OF THE TEMPORARY CONTAINER(S).
- 5. DEFINITIONS.** "Waste" means any waste material that fully conforms to the description of such Waste in this Agreement and its approved waste profile, manifest or other waste documentation. "Non-Conforming Waste" means any waste material not expressly included within the scope of this Agreement, waste material that does not conform to its waste documentation, waste material that is not acceptable at the intended disposal or recycling facility, and/or Waste placed in a container intended for a different type of Waste (such as solid waste in a container for Recyclables). "Recyclables" means material that Company determines can be recycled such as aluminum, used beverage containers, cardboard (free of wax), ferrous metal cans, mixed office paper, newspaper, and plastic containers.
- 6. SCOPE OF SERVICES; TITLE; NON-CONFORMING WASTE.** Customer grants to Company the exclusive right to perform the services set forth in the Service Details ("Services"), and Company agrees to furnish such Services in compliance with all applicable international, federal, state, or local laws or regulations ("Applicable Law"). Customer represents and warrants that all material to be collected under this Agreement shall be only acceptable Waste. Customer agrees not to deposit, or permit the deposit for collection of, any Non-Conforming Waste. Title to and liability for any Non-Conforming Waste shall remain with Customer and shall at no time pass to Company regardless of whether physical possession of Non-Conforming Waste has passed to Company. Company shall acquire title to conforming Waste when collected or received by Company. If Company determines that any Waste is Non-Conforming Waste, it will have the right to reject, revoke acceptance of, or determine alternative disposal for, such Non-Conforming Waste and convey it to Customer or another location. In such event Customer will pay Contractor's reasonable costs for the handling, analysis, transportation, repackaging, and time involved in returning such Non-Conforming Waste to Customer or other location or arranging for alternative disposal.
- 7. PAYMENT AND CHARGES.** Customer shall pay Company all rates, fees, taxes, and other amounts payable under this Agreement for the Services ("Charges") within 20 days after the date of Company's invoice. Any invoiced amounts not received by their due date are subject to a late payment fee, and any payment returned for insufficient funds is subject to an insufficient funds fee, both in an amount at Company's discretion up to the maximum amount allowed by Applicable Law. Customer acknowledges that any late or insufficient funds fees charged by Company are not to be considered a penalty or interest but are a reasonable charge for late or insufficient payments. Unless otherwise agreed, Customer shall pay administrative fees ("ADMIN"), fuel recovery fees ("FRF") environmental recovery fees ("ERF") and a recycling processing charge ("RPC") in the amounts shown on each of Company's invoices, which fees Company may change from time to time by showing the amount on Customer's invoice (additional information regarding these fees is available on Company's website at: www.republicservices.com/customer-support/fee-disclosures). ADMIN, FRF, ERF and RPC are not associated with any explicit cost to service Customer's account but are designed to help Company recover certain costs across its business and achieve an acceptable operating margin. If applicable, Company may impose additional Charges at its prevailing rates for extra service, extra yards, minimum lift, contamination, service attempts and container delivery, relocation, removal and exchange, and other additional services not listed in the Service Details. If Company becomes concerned about Customer's creditworthiness and/or Customer makes any late payment, Company may require Customer to pay a deposit in an amount equal to two months' Charges under this Agreement if allowed by Applicable Law. The rates set forth in the Service Details do not include taxes or franchise and/or local fees, which shall be separately itemized on Customer's invoice where applicable.
- 8. ADJUSTMENTS TO CHARGES.** Notwithstanding any information contained in the Service Details, Company may, from time to time by notice to Customer (on its invoice), add a surcharge, fee or increase any Charges provided in this Agreement to account for: (a) increased Company costs due to uncontrollable events including, but not limited to, changes in Applicable Laws, imposition of taxes, fees or surcharges, or acts of God such as fires, weather, disease, strikes or terrorism; (b) increased Company costs as measured by the most recently trailing 12-months' average in the Consumer Price Index for All Urban Consumers (Waster, Sewer and Trash Collection Services) U.S. City Average, as published by the United States Department of Labor, Bureau of Statistics; (c) increased disposal or processing costs; (d) increased transportation costs; (e) increased fuel costs; (f) costs or fees due to the inclusion of Non-Conforming Waste and/or contamination; (g) decreased value of Recyclables or changes in commodity markets; or (h) actual Services or equipment that differ from those listed in the Service Details (all of the foregoing are "Required Adjustments"). Subject to any Comments in the Service Details, Company may also increase Charges at any time and for any other reason by notice to Customer (on its invoice) and with Customer's consent ("Agreed Adjustments"), which consent may be evidenced verbally, in writing, or by the parties' actions and practices. Unless specified otherwise in Company's notice, all adjustments to charges shall be treated as Agreed Adjustments. Within 30 days of receiving notice of an Agreed Adjustment, Customer may object to the adjustment by calling Customer Service. If Customer does not object to an Agreed Adjustment within 30 days and continues to receive and pay for Services, then Customer shall be deemed to have consented to the Agreed Adjustment by its actions.
- 9. SERVICE CHANGES.** The parties may change the type, size or amount of equipment, the type or frequency of Service, and correspondingly the Charges by mutual agreement, which may be evidenced verbally, in writing, by payment of the invoice, or by the parties' actions and practices. In the event there are changes to Services and/or Charges, or Customer changes its Site Location within the area in which Company provides collection and disposal (or processing) services, the parties agree that this Agreement shall continue in full force and effect as so adjusted.
- 10. RESPONSIBILITY FOR EQUIPMENT; ACCESS.** Any equipment furnished by Company shall remain Company's property. Customer shall be liable for all loss or damage to such equipment (except for normal wear and tear and for loss or damage resulting from Company's handling of the equipment). Customer shall use the equipment only for its proper and intended purpose, shall not overload (by weight or volume), move, or alter the equipment, and shall not allow the equipment to be used for any purpose by any person or entity other than Customer's employees without Company's prior written consent. If a Company container is moved from Customer's Site Location by anyone other than Company, Customer agrees to pay Company \$250 per moved container, which amount is a reasonable estimate of the damage Company will incur from the unauthorized moving of its container. After the Initial Term, Company may increase the fee for the unauthorized moving of its container at its discretion. Customer shall provide safe, unobstructed access to the equipment on the scheduled collection day. Company may charge an additional fee for any additional collection service required by Customer's failure to provide access. Company shall not be responsible for any damages to Customer's pavement, curbing, or other driving surfaces resulting from Company providing service at Customer's Site.
- 11. COMPANY INDEMNIFICATION. COMPANY SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS CUSTOMER FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, SUITS, PENALTIES, FINES, REMEDIATION COSTS, AND LIABILITIES (INCLUDING COURT COSTS AND REASONABLE ATTORNEYS' FEES) (COLLECTIVELY, "LOSSES") TO THE EXTENT ARISING FROM COMPANY'S NEGLIGENCE, WILLFUL MISCONDUCT OR BREACH OF THIS AGREEMENT.**
- 12. CUSTOMER INDEMNIFICATION. CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW COMPANY, ITS PARENT, AND CORPORATE AFFILIATES FROM AND AGAINST ANY AND ALL LOSSES TO THE EXTENT ARISING FROM CUSTOMER'S NEGLIGENCE, WILLFUL MISCONDUCT, PROVISION OF NON-CONFORMING WASTE, AND CUSTOMER'S USE, OPERATION, OR POSSESSION OF COMPANY'S EQUIPMENT. THE OBLIGATIONS SET FORTH IN SECTIONS 11 AND 12 SHALL SURVIVE THE EXPIRATION AND/OR TERMINATION OF THIS AGREEMENT.**
- 13. SUSPENSION; TERMINATION.** If any amount due from Customer is not paid within 60 days after the date of Company's invoice, Company may, without notice and without terminating this Agreement, suspend collecting and disposing of Waste until Customer has paid such amount to Company. If Company suspends service, Customer shall pay Company a service interruption fee in an amount determined by Company in its discretion up to the maximum amount allowed by Applicable Law. Either party may terminate this Agreement upon 30 days prior written notice to the other party if the other party breaches a material obligation of the Agreement (including non-payment) and fails to cure such breach within 10 days after receiving written notice of the breach. Company may terminate this Agreement for its convenience upon 30 days prior written notice to Customer.

14. LIQUIDATED DAMAGES. If Customer terminates this Agreement before its expiration for any reason other than Company's breach (or if Company terminates this Agreement due to Customer's non-payment), Customer shall pay Company an amount equal to the average Charges from Customer's last 6 invoices multiplied by the lesser of (a) six months or (b) the number of months remaining in the Term. Customer acknowledges that in the event of such a termination, actual damages to Company would be uncertain and difficult to ascertain, such amount is the best, reasonable and objective estimate of the actual damages to Company, such amount does not constitute a penalty, and such amount is reasonable under the circumstances. Any amount payable under this paragraph shall be in addition to amounts already owing under this Agreement.

15. RIGHT OF FIRST REFUSAL. Customer agrees to notify Company in writing of any offer that Customer receives from any third party relating to the provision of the Services during any term of this Agreement ("Offer") and agrees to give Company the right of first refusal and reasonable opportunity to match such Offer prior to acceptance.

16. COMMUNICATIONS. To ensure timely and accurate receipt of communications, all communications to Company regarding this Agreement and/or the Services must come directly from Customer. Customer acknowledges that Company will not accept any communications from any third parties acting as the Customer's agent or representative (absent proof of medical necessity as reasonably determined by Company). All notices to Company pertaining to this Agreement shall be sent via email to contractnotice@republicservices.com. If (and only if) Customer does not have access to email, written notice shall be provided via certified mail to: Republic Services, Attn: Customer Contracts, 18500 N. Allied Way, Phoenix, AZ 85054. Any notices received from Customer will be deemed effective no less than 60 days from the date received by Company.

17. DISPUTE RESOLUTION-ARBITRATION; CLASS ACTION WAIVER. (a) Except for Excluded Claims (defined below), Customer and Company agree that any and all claims between them arising out of or related to this Agreement, whether based in contract, law or equity or alleging any other legal theory, or arising in connection with or after the termination of this Agreement, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules with a single arbitrator, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. (b) Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may Customer bring any claim against Company, or allow any claim that Customer may have against Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of Company or its parent or corporate affiliates. (c) The following claims constitute "Excluded Claims" and are not subject to mandatory binding arbitration: (i) either party's claims against the other in connection with bodily injury or real property damage; (ii) claims for indemnity pursuant to the Indemnification Section of this Agreement; and (iii) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise), or any other amounts due or payable to Company by Customer under this Agreement.

18. MISCELLANEOUS. (a) This Agreement shall be governed by and construed in accordance with the internal laws of the State where the Services are provided, without giving effect to any conflict of law provision. (b) This Agreement represents the entire agreement between the parties and supersedes all prior agreements, whether written or verbal, that may exist between the parties for the same Services. (c) Except for Customer's obligation to pay amounts due to Company, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires and acts of God, shall not constitute a breach of this Agreement. (d) Company shall have no confidentiality obligation with respect to any Waste or Recyclables. (e) Company may assign this Agreement without Customer's consent. This Agreement shall be binding upon and inure solely to the benefit of the parties and their permitted successors and assigns. (f) If any provision of this Agreement is declared invalid or unenforceable, it shall be modified so as to be valid and enforceable but so as most nearly to retain the intent of the Parties. If such modification is not possible, such provision shall be severed from this Agreement. In either case, the validity and enforceability of the remaining provisions of this Agreement shall not in any way be affected thereby. (g) Failure or delay by either party to enforce any provision of this Agreement will not be deemed a waiver of future enforcement of that or any other provision. (h) If any litigation or arbitration is commenced under this Agreement, the successful party shall be entitled to recover, in addition to such other relief as the court may award, its reasonable attorneys' fees, expert witness fees, litigation and arbitration related expenses, and court or other costs incurred in such litigation, arbitration or proceeding. (i) Customer and Company agree that electronic signatures are valid and effective, and that an electronically stored copy of this Agreement constitutes proof of the signature and contents of this Agreement, as though it were an original.

The following Terms and Conditions apply to Customer only if Customer is receiving the applicable Service from Company.

19. CONTAINER REFRESH. If the Services include Container Refresh, Customer is limited to one (1) exchange of each participating container every 12 months of paid enrollment; any additional exchange is subject to Company's standard container exchange fee. Customer agrees that during any enrollment year in which Customer receives an exchange under the program, any request by Customer to cancel Container Refresh will not be effective until Customer completes payment for 12 consecutive months of enrollment in the program. The Charge for Container Refresh will be itemized on Customer's invoice, which Charge may be changed by Company by showing the amount of the new Charge on Customer's invoice. Company reserves the right to suspend or cancel the Container Refresh program at any time.

20. RECYCLABLES. If the Services include recycling, Customer shall comply with all Applicable Laws regarding the separation of solid waste from Recyclables and not place items in any recycling container that may make the Recyclables unsuitable for recycling or decrease the value of the Recyclables. Customer agrees that Company in its sole discretion may determine whether any load of Recyclables is contaminated and may refuse to collect it or may collect it but charge Customer for any additional costs, fees or surcharges associated with sorting, processing, contamination, transportation, and/or disposal.

21. ROLL-OFF. Republic may charge rent or a minimum lift charge if a roll-off container is not lifted or hauled at least once per month. The following additional terms shall apply to any roll-off service: (a) Company will not accept: white goods, tires, drums, paint, solvents, chemicals, or other such materials that would be considered flammable or explosive, or other materials not permitted to be disposed of at the designated disposal facility. (b) If the roll-off is loaded with extremely heavy material, such as block concrete, asphalt, dirt or roofing material, such material must be evenly distributed at the bottom of the roll-off, shall not exceed 3 feet in depth and shall not exceed 10 tons in weight. (c) Customer shall not load materials above the top of the roll-off. (d) Customer shall close and latch the back door of the roll-off before service. The driver cannot load a roll-off with an open or unlatched back door. (e) If Company is unable to safely haul a roll-off, Customer shall off-load the impermissible overage or type of materials or otherwise improve any conditions necessary to enable safe hauling. Customer will be charged a dry run fee for each attempted trip where hauling does not occur. (f) If Company hauls an overloaded roll-off, Customer shall be responsible for all service charges based on the actual tonnage hauled, plus any tickets, fines, penalties, or damages incurred by Republic due to the overweight container.

22. EQUIPMENT RENTAL. Rented equipment shall remain at Customer's Site, except when handled by Company. Customer shall not make any changes, alterations, additions, or improvements in or to the equipment or move or relocate the equipment without Company's prior written consent. Customer shall allow Company and/or its designee to enter the Site to examine or inspect the equipment, perform preventative maintenance and repairs, or for any other purpose permitted by this Agreement. Company has the right, at any time and at its sole discretion, to substitute the equipment for similar equipment of make and size, or of a make and size that provides for more efficient or economical service.

MAINTENANCE. Company shall maintain the equipment in good operating condition and make repairs necessitated only by normal wear and tear. Customer shall be responsible for repairs, replacement parts, and labor necessitated by abuse or negligent operation or care of the equipment. Once installed, Customer shall have the care, custody, and control of the equipment. Customer assumes all risks of loss, damage, destruction or interference with the use of, and accepts responsibility for, the equipment and the supervision and operation of the equipment, accessories and contents during the term of this Agreement. Company will not be responsible for installation of utility service necessary to operate the equipment or any utility service charges attributable to the equipment's operation. If electrical or any other installation requirements are not satisfied prior to delivery of the equipment, Company may charge Customer all costs incurred by Company for its inability to complete the installation of the equipment. Customer shall be responsible for (a) connecting the equipment to the electrical service and any other utility services in conformance with all applicable building and zoning codes and regulations, (b) providing the necessary electrical power to operate the equipment, and (c) all costs of electrical wiring, and/or other utility hook-up and inspection thereof necessary for use of the equipment.

CUSTOMER'S OBLIGATIONS. Customer shall operate the equipment solely for its intended purpose and in strict conformance with this Agreement and the manufacturers and Company's instructions. Customer shall comply with all reporting and operating requirements related to the operation, maintenance, and management of the equipment as required by Company or as otherwise mandated by Applicable Law. Any Site-related licenses and permits concerning the equipment shall be obtained and maintained by Customer at Customer's sole cost and expense. Customer shall take all action necessary to ensure that the equipment is not abused, misused, or otherwise harmed by Customer or its employees, agents, and representatives or any other persons. Customer shall immediately notify Company of any damage to the equipment, or any injuries relating to the use or operation of the equipment. Customer shall keep the equipment free from any and all liens and claims and shall not do or permit any act whereby Company's title or rights might be encumbered or impaired. **If this Agreement is terminated early for any reason, in addition to the Liquidated Damages, Customer shall also reimburse Company for any fabrication, configuration, installation and de-installation costs, including, but not limited to, labor costs, incurred in placing and removing the equipment from Customer's Site.**

DISCLAIMER OF WARRANTIES; DAMAGES. COMPANY MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, AND COMPANY HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES THEREFOR. COMPANY EXPRESSLY DISCLAIMS ALL INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES ARISING IN CONNECTION WITH THIS AGREEMENT OR THE EQUIPMENT,

INCLUDING, WITHOUT LIMITATION, LOST SALES AND PROFITS AND OTHER BUSINESS INTERRUPTION DAMAGES, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, OR OTHERWISE), AND CUSTOMER HEREBY EXPRESSLY WAIVES AND RELEASES COMPANY FROM AND AGAINST ANY SUCH DAMAGES.

23. ELECTRONIC MATERIAL AND/OR BULB & BATTERY RECYCLING SERVICES. Electronic Material Services and/or Bulb & Battery Recycling Services are provided only within the continental United States (not available in Alaska or Hawaii). Company or its subcontractor shall collect, transport, or receive via mail, treat, recycle, and/or dispose of Electronic Material and/or Bulbs & Batteries as provided in the Service Details. Customer acknowledges and understands that due to a variety of factors, including without limitation market conditions and processing costs, some or all of the Electronic Material and Bulbs & Batteries may be disposed of in a disposal facility and not recycled. Weights and/or unit counts of all Electronic Material and Bulbs & Batteries shall be determined upon receipt by Company or its subcontractor. All references to "Company" in this section of the Agreement shall also include Company's subcontractor(s).

ADDITIONAL DEFINITIONS. The following additional definitions apply to the recycling of Electronic Material and Bulbs & Batteries only:

"Bulbs & Batteries" means those materials included in the Environmental Protection Agency's Universal Waste regulations set forth in 40 C.F.R. 273, including bulbs, batteries, TSCA-exempt ballasts and non-PCB ballasts, lamps, and other mercury-containing items and materials.

"Electronic Material" consists of any video display devices (CRT or flat panel), computers, servers, laptops, tablets, cell phones, and other electronics that are not excluded by these provisions relating to Electronic Material Services. Electronic Material does not include any solid waste, non-electronic Recyclable Material or Excluded Waste.

"Excluded Waste" means any material other than Electronic Material or Bulbs & Batteries. Electronic Material and Bulbs & Batteries may not be commingled. If Electronic Material is commingled with Bulbs & Batteries for a Bulb & Battery Recycling Service, the Electronic Material will be treated as Excluded Waste, and vice versa.

BOX MAIL-BACK SERVICES (Electronic Material and Bulbs & Batteries). In connection with Box Mail-Back Services, the following additional terms shall apply:

Pre-Payment; No Refunds. Payment for Box Mail-Back Services is made in advance and will not be refunded for any reason after a box has been shipped to Customer. If Customer returns an unused box, Customer will be responsible for its shipping cost plus a restocking fee.

Expiration of Boxes. Each box must be received by Company or its subcontractor within 1 year from the date of order (the "Expiration Date"). With respect to Electronic Material, the Expiration Date can be extended an additional year for a fee of 50% of the original box price. Company has no obligation after the Expiration Date to process materials sent in for recycling and may return such materials to Customer at Customer's expense.

Safe Packaging Obligation. Customer is responsible for complying with all packaging (including safely packaging contents), sealing, and shipping instructions included with each box.

Electronic Material Specifications. With respect to Electronic Material Box Mail-Back Services, Company reserves the right to bill additional amounts for any of the following: (i) any box exceeding its specified maximum weight; (ii) shipping materials in the wrong box or mixing materials in a box; (iii) shipping materials that require additional labor for unpacking or disassembly; (iv) processing electronics containing wood; (v) additional shipping charges beyond the amounts prepaid for any prepaid label; and/or (vi) return shipping charges for any Excluded Waste or boxes received with expired labels.

Bulbs & Batteries Specifications. With respect to Bulb & Battery Recycling Box Mail-Back Services, Company reserves the right to bill additional amounts for any of the following: (i) any box exceeding its specified maximum weight; (ii) shipping materials in the wrong box or mixing materials in a box; (iii) shipping materials that require additional labor for unpacking or disassembly; (iv) additional shipping charges beyond the amounts prepaid for any prepaid label; and/or (v) return shipping charges for any Excluded Waste or boxes with expired labels received by Company.

PACK-UP & PICK UP SERVICES (Electronic Material and Bulbs & Batteries). In connection with Pack Up & Pick Up Services, the following additional terms shall apply:

Safe Packaging Obligation. Customer is responsible for complying with all safety, packaging, sealing, and loading/palletizing instructions (including removing materials from their original packaging and/or not individually wrapping all materials) included with each order and shall ensure such is completed prior to the scheduled pickup date.

Electronic Material Specifications. With respect to Electronic Material Pack-Up and Pick-Up Services, Customer shall ensure that Electronic Material is sorted into the following categories: (1) video display devices (CRT); (2) video display devices (flat panel); (3) computers; (4) laptops, tablets, cell phones; and (5) all other Electronic Material. A full list of items that fall into each of these categories is available upon request. If the Electronic Material is not properly sorted, is not removed from its original packaging, and/or is not properly loaded and palletized, additional fees will apply.

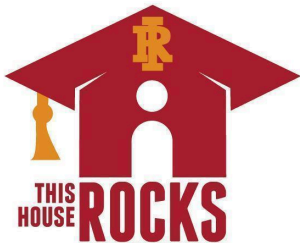
FULL SERVICE (Electronic Material). There is a minimum charge for Full Service. For loads of Electronic Material up to 466 pounds, the minimum charge for Full Service will be \$660. For loads of Electronic Material over 466 pounds, the charge for Full Service will be the weight of the load multiplied by the per pound charge quoted in the Service Details.

CUSTOMER'S INITIAL:

[REDACTED]

DATE:

[REDACTED]



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Annual Curriculum Renewal

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum.

The digital components are the online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science. Listed below are the detail for this annual renewal:

SAVVAS: \$61,530.00

- Algebra Digital Courseware: \$18,150.00
- Geometry Digital Courseware: \$15,180.00
- Algebra II Digital Courseware: \$9,900.00
- enVision Job Embedded PD: \$14,800.00
- enVision Implementation Essentials: \$3,500

enVision focuses on deep conceptual understanding utilizing visuals as well as personalized learning. The EnVision is utilized in core high school math courses such as Algebra, Geometry, and Algebra II.

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses at a total cost of (\$61,530.00) from the SAVVAS Learning Company, PO Box 6820, Chandler, AZ., 85246.

Investment Period: July 1, 2025 - June 30, 2026

Total Investment: \$61,530.00

Funding Source: Federal Funds

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: SAVVAS EMAIL: mora.arnold@savvas.com

ADDRESS: PO Box 6820
Chandler, AZ 85246

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 61,530.00

DESCRIPTION OF DUTIES:

enVision A/G/A Job Embedded Services PPD x4 - \$3,700 x4 = \$14,800.00
EnVision A/G/A implementation Essentials PPD x1 = \$3,500.00
EnVision A/G/A Common Core Algebra Digital Courseware x 550 = \$18,150.00
EnVision A/G/A Common Core Geometry Digital Courseware x 460 = \$15,180.00
EnVision A/G/A Common Core Algebra 2 Digital Courseware x 300 = \$9,900.00

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: Savvas Website: www.savvas.com

Subscription/Software Start Date: 07/01/2025 End Date: 06/30/2026

SOPPA Approved: Yes or No

School Board President or Superintendent _____ Date _____

Requesting School: RIHS

Budget Code: \$18,300 - Title II; \$43,230 - RIHS Building Funds

Signature of Vendor: _____ Date: _____

Signature of Requestor: _____ Date: _____

Signature of Budget Administrator: R. Dixon 213 Date: 5/20/25

Stacey Golz 5/20/25



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Rock Island-Milan Sch Dist 41

Kristin Allen
Teaching and Learning
Specialist - Secondary
Rock Island-Milan Sch Dist 41
2101 6th Ave
Rock Island, IL 61201-8909

Quote Number: Q-157326
Quote Creation Date: 5/1/2025
Quote Expiration Date: 9/30/2025

Rock Island 41 enVision AGA materials @2018 1 YR Digital Only
Price Quote Summary

Solution	Base Amount	Total
enVision A G A Common Core	\$43,230.00	\$43,230.00
Solution Subtotal:	\$43,230.00	\$43,230.00

Shipping and Handling:	\$0.00
Total:	\$43,230.00

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15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Rock Island-Milan Sch Dist 41
Price Quote Detail

enVision A|G|A Common Core

enVision A|G|A Common Core ©2018 - Algebra 1

ISBN	Description	Price	Charged Qty	Total Charged
9780328937899	ENVISION AGA COMMON CORE ALGEBRA 1 DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 8/9 COPYRIGHT 2018	\$33.00	550	\$18,150.00
enVision A G A Common Core ©2018 - Algebra 1 - Subtotal:				\$18,150.00

enVision A|G|A Common Core ©2018 - Geometry

ISBN	Description	Price	Charged Qty	Total Charged
9780328937905	ENVISION AGA COMMON CORE GEOMETRY DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 9/10 COPYRIGHT 2018	\$33.00	460	\$15,180.00
enVision A G A Common Core ©2018 - Geometry - Subtotal:				\$15,180.00

enVision A|G|A Common Core ©2018 - Algebra 2

ISBN	Description	Price	Charged Qty	Total Charged
9780328937912	ENVISION AGA COMMON CORE ALGEBRA 2 DIGITAL COURSEWARE 1-YEAR LICENSE GRADE 10/11 COPYRIGHT 2018	\$33.00	300	\$9,900.00 210
enVision A G A Common Core ©2018 - Algebra 2 - Subtotal:				\$9,900.00

Solution Subtotal:	\$43,230.00
Shipping and Handling:	\$0.00
Total:	\$43,230.00



15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Kristin Allen
Teaching and Learning
Specialist - Secondary
Rock Island-Milan Sch Dist 41
2101 6th Ave
Rock Island, IL 61201-8909

Quote Number: Q-152048
Quote Creation Date: 4/14/2025
Quote Expiration Date: 9/30/2025

Rock Island 41 enVision AGA 2025-26 Professional Learning
Price Quote Summary

Solution	Base Amount	Total
enVision AGA Professional Development	\$18,300.00	\$18,300.00
Solution Subtotal:	\$18,300.00	\$18,300.00

Shipping and Handling:	\$0.00
Total:	\$18,300.00

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15 E Midland Ave St 502
Paramus, NJ, 07652-2938

Price Quote Detail

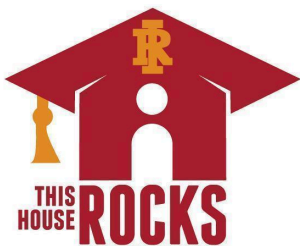
enVision AGA Professional Development

enVision AGA Professional Development - enVision AGA ©2024 Professional Learning Offerings

ISBN	Description	Price	Charged Qty	Total Charged
0000126126	ENVISION AGA @2024 JOB-EMBEDDED SERVICES PPD	\$3,700.00	4	\$14,800.00
0000126151	ENVISION AGA @2024 IMPLEMENTATION ESSENTIALS PPD	\$3,500.00	1	\$3,500.00
enVision AGA Professional Development - enVision AGA ©2024 Professional Learning Offerings - Subtotal:				\$18,300.00

Solution Subtotal:	\$18,300.00
Shipping and Handling:	\$0.00
Total:	\$18,300.00

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Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Solution Tree

Solution Tree is a vendor that provides high quality professional development and professional learning materials designed to equip teachers and administrators to confront the everyday challenges faced by our schools. Several schools within the Rock Island-Milan School District utilize Solution Tree, as such the District has reached its authorized spending limit for this vendor. In order to facilitate professional development in the district the Teaching and Learning department is seeking Board of Education approval for additional contracts for service with Solution Tree, Inc.

It is recommended that the Board of Education approve the contract for service with Solution Tree, Inc. 555 North Morton Street, Bloomington, IN. 47404 in the amount of \$26,000.00.

Investment Period: July 1, 2024 - June 30, 2025
Total Investment: \$26,00.00
Funding Source: Federal Funds



Solution Tree

555 North Morton Street
Bloomington IN 47404
United States

Phone: 800-733-6786
Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS132753

4/9/2025

Bill To	Ship To
Rock Island-Milan School District 41 2000 7th Ave Accounts Payable Rock Island IL 61201 United States	Denkmann Elementary 4101 22nd Ave Attn: Patrick Versluis Rock Island IL 61201 United States

TOTAL

\$3,427.00

Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107847	Not Applicable

Item	Rate	Quantity	Extension
GPD101 Global PD for Teams - Individual License -minimum of 10	\$149.00	23	\$3,427.00

Quote reflects US funds.

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Methods to pay for your subscription:

1. Please send your purchase order to Orders@SolutionTree.com.
2. Email a purchase order to your Regional Representative or fax it to 812.336.7790.
3. Call your Regional Representative with your credit card information.

Upon receipt of payment, Solution Tree grants Customer a limited, non-exclusive, non-transferable license for users to access Global PD Teams via the website currently at <https://www.globalpd.com> for one year beginning on the date of the first Global PD Teams invoice. Solution Tree will invoice upon completion of Global PD Teams account setup. Customer will use Global PD Teams in compliance with the Terms of Use located at <http://globalpd.com/terms-of-use> (the "Terms of Use"), which Solution Tree reserves the right to revise from time to time.

Return Policy:

We are unable to accept returns or cancel previously placed orders for Online PD products.

Subtotal	Sales Tax Total	Shipping Cost	Total
\$3,427.00	\$0.00	\$0.00	\$3,427.00



555 North Morton Street
 Bloomington IN 47404
 United States

Phone: 800-733-6786
 Fax: 812-336-7790

www.SolutionTree.com

Quote

#QS132874

4/15/2025

Bill To
 Rock Island-Milan SD 41
 2000 7th Ave
 Accounts Payable
 Rock Island IL 61201
 United States

Ship To
 Rock Island-Milan SD 41
 2000 7th Avenue
 Rock Island IL 61201
 United States

TOTAL
\$1,509.90
Prices subject to change without notice.

PO #	Terms	Customer ID	Shipping Method
	Net 30	107847	Free Grd Comm PS

Item	Rate	Quantity	Extension
BKG232 Learning-Focused Supervision	\$35.95	60	\$2,157.00
Books Discount	(30.00%)		(\$647.10)

This quote is provided to assist you in either issuing a purchase order or in sending a check in payment for the resource(s) listed. We will ship as soon as possible after receipt of your purchase order or payment. Please send your purchase order to Orders@SolutionTree.com.

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Price assumes resource(s) shipped FedEx Ground.

PLEASE NOTE:

If you are tax exempt, kindly send a copy of your tax exempt form to Orders@SolutionTree.com to avoid being charged tax. Thank you.

The quote reflects a 30% discount and free shipping with discount code ATEIL25.

Subtotal	Sales Tax Total	Shipping Cost	Total
\$1,509.90	\$0.00	\$0.00	\$1,509.90

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ROCK ISLAND SCHOOLS

Purchase Order: 8951882

Originator: WENDLAND, JENNIFER	Requested By: WENDLAND, JENNIFER	PO Date: 07/16/2024
Req. Center: ROCK ISLAND HIGH SCHOOL	PO Type: Regular	Date Needed: 07/29/2024
Ship To: ROCK ISLAND HIGH SCHOOL	Buyer:	PO Dispatch: Email
Description: 8/1/24 Onsite Professional Development	Bid No.:	Ref. No.:
Marked For: WENDLAND, JENNIFER K	Campus/Bldg./Room: Rock Island High School Rock Island High School	
Status: Approved	Hold Reason:	FOB: D - FOB Destination freight paid by vendor

Req. No.: 250206 **Req. Date:** 07/16/2024

Vendor ID: 23774	Attention To:	
Name: SOLUTION TREE, INC.	Phone: (800) 733-6786	
Address: 555 NORTH MORTON STREET	Fax No.: (812) 336-7790	
City: BLOOMINGTON	Email: jean.burnstine@solutiontree.com	
State: IN		
Country: USA		
Zip: 47404		

Bid/TC No. **Description**

GROUP NO.: 1 225

Account No.	Description					Amount
1-1-000-000-1600-0000-0	ACCOUNTS RECEIVABLE					5,800.00
Qty.	UOM	PCode	Description	Unit Cost	Ext. Cost	
1.0000			20% Deposit	1160.0000	1,160.00	
1.0000			Onsite Professional Development	4640.0000	4,640.00	
Tax:	0.00	Discount:	0.00	Shipping:	0.00	Group Total: 5,800.00
GRAND TOTAL:					5,800.00	

NOTES

Notes (Internal):

Notes to Vendor: to be paid by Campaign for Excellence

Approver	Action Taken By	Date	Comments	Action
WYERS, TRACY		07/16/2024		Approved
WALTHALL, JENNIFER		07/16/2024		Approved
WILLIAMS, SHARON		07/16/2024		Approved

ROCK ISLAND SCHOOLS

Purchase Order: 8954217

Originator: VERDUGO, WENDY	Requested By: VERDUGO, WENDY	PO Date: 04/03/2025
Req. Center: FRANCES WILLARD ELEMENTARY SCHOOL	PO Type: Regular	Date Needed: 04/03/2025
Ship To: FRANCES WILLARD ELEMENTARY SCHOOL	Buyer:	PO Dispatch: Email
Description: Accelerate Naperville 2025 Conference	Bid No.:	Ref. No.:
Marked For:	Campus/Bldg./Room: Frances Willard	FOB: D - FOBD Destination freight paid by vendor
Status: Approved	Hold Reason:	

Req. No.: 252669	Req. Date: 04/02/2025	
Vendor ID: 23774	Attention To:	
Name: SOLUTION TREE, INC.	Phone: (800) 733-6786	
Address: 555 NORTH MORTON STREET	Fax No.: (812) 336-7790	
City: BLOOMINGTON	Email: jean.burnstine@solutiontree.com	
State: IN		
Country: USA		
Zip: 47404		

Bid/TC No. _____ **Description** _____ 226

GROUP NO.: 1

Account No.	Description				Amount
1-5-240-066-2210-3320-0	TITLE 2 FW PROF DEV CONF				5,383.00
Qty.	UOM	PCode	Description	Unit Cost	Ext. Cost
1.0000			Nicole Melody - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Jessica Israel - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Brynn Pauwels - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Valerie Matson - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Leah Quintana - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Sarah Menage - Accelerate Conference 4/7 - 4/8	769.0000	769.00
1.0000			Grace Mottet - Accelerate Conference 4/7 - 4/8	769.0000	769.00
Tax: 0.00 Discount: 0.00 Shipping: 0.00 Group Total: 5,383.00					
GRAND TOTAL:					5,383.00

NOTES

Notes (Internal):
Notes to Vendor:

Approver	Action Taken By	Date	Comments	Action
MELODY, NICOLE		04/03/2025	Bypassed. Ms. Melody is out sick and unreachable per Ms. Israel.	Bypassed

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ROCK ISLAND SCHOOLS

Purchase Order: 8952649

Originator: VERDUGO, WENDY	Requested By: VERDUGO, WENDY	PO Date: 09/26/2024
Req. Center: FRANCES WILLARD ELEMENTARY SCHOOL	PO Type: Regular	Date Needed: 09/26/2024
Ship To: FRANCES WILLARD ELEMENTARY SCHOOL	Buyer:	PO Dispatch: Email
Description: Melody Conference	Bid No.:	Ref. No.:
Marked For: Nikki Melody	Campus/Bldg./Room: Frances Willard	
Status: Approved	Hold Reason:	FOB: D - FOB Destination freight paid by vendor

Req. No.: 250972 **Req. Date:** 09/25/2024

Vendor ID: 23774	Attention To:	
Name: SOLUTION TREE, INC.	Phone: (800) 733-6786	
Address: 555 NORTH MORTON STREET	Fax No.: (812) 336-7790	
City: BLOOMINGTON	Email: jean.burnstine@solutiontree.com	
State: IN		
Country: USA		
Zip: 47404		

Bid/TC No. **Description** 227

GROUP NO.: 1

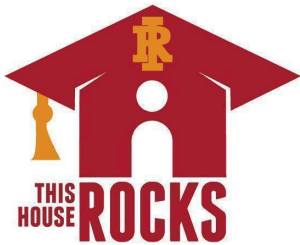
Account No.	Description	Amount
1-5-240-066-2210-3320-0	TITLE 2 FW PROF DEV CONF	769.00
Qty.	UOM	PCode
1.0000	Time For Change: Four Essential Skills for Transformational School and District Leaders Workshop December 3-4, 2024 For: Nikki Melody	769.0000
Unit Cost		Ext. Cost
		769.00
Tax:	0.00	Discount:
		0.00
Shipping:		0.00
	Group Total:	769.00
	GRAND TOTAL:	769.00

NOTES

Notes (Internal):

Notes to Vendor:

Approver	Action Taken By	Date	Comments	Action
MELODY, NICOLE		09/25/2024		Approved
DIXON, RAMONA		09/26/2024		Approved
WYERS, TRACY		09/26/2024		Approved
WALTHALL, JENNIFER		09/26/2024		Approved
WILLIAMS, SHARON		09/26/2024		Approved



Sharon Williams, Ed.D.
Superintendent of Schools

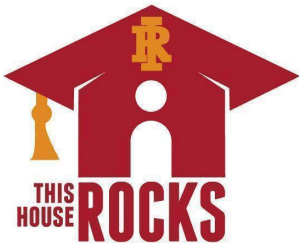
To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Beth MacKenna, Director of Nutrition Services
Date: May 27, 2025
Re: Top Shelf, Inc. Repair Service FY2025

The District utilizes Top Shelf, Inc., located at 4240 Regency Court, Davenport, IA, for a variety of kitchen equipment repairs and installation services across all school locations. An emergency garbage disposal repair at one of the elementary schools will cause the total expenditure with this vendor to exceed the \$10,000 threshold established by Board Policy. To ensure continued service without disruption, staff is requesting approval for an amount not to exceed \$25,000 for the remainder of the fiscal year.

This funding will allow Top Shelf to address urgent needs that arise, including repairs to essential equipment such as refrigerators, freezers, ovens, and steam tables. Timely repairs are critical to maintaining uninterrupted food service operations. Delays could result in equipment downtime and directly impact the District's ability to provide meals to students.

We recommend that the Board approve an allocation of up to \$25,000 for emergency kitchen repairs through Top Shelf, Inc. for the remainder of the fiscal year.

Investment Period: July 1, 2024 – June 30, 2025
Total Investment: Not to Exceed \$25,000
Funding Source: Nutrition Department Funds



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Beth MacKenna, Director of Nutrition Services
Date: May 27, 2025
Re: Top Shelf, Inc. Repair Service Approval

Top Shelf, Inc., located at 4240 Regency Court, Davenport, IA, has provided repair and installation services for the District's kitchen equipment since 2006. Their work includes servicing critical items such as refrigerators, freezers, ovens, and steam tables across multiple school sites.

Top Shelf has consistently delivered dependable, timely, and knowledgeable service, which has helped ensure the uninterrupted operation of our nutrition services. Given the specialized nature of kitchen equipment maintenance and the vendor's proximity, it has been challenging to identify comparable service providers through a competitive bid process.

With significant investments made in kitchen infrastructure and equipment, ongoing maintenance is essential to protect that investment. Top Shelf's continued support helps maintain the functionality, safety, and longevity of the District's food service operations.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: Not to Exceed \$12,000
Funding Source: Nutrition Department Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Top Shelf, Inc. **EMAIL:** TOPSHELF.MIKE@MEDIA.COM.BA, NET
ADDRESS: 4240 Regency Court, Davenport, IA
DATES OF SERVICE TO BE COMPLETED: 2025 - 26 School Year
SCHOOL DISTRICT CONTACT: Beth MacKenna
COMPENSATION: \$ not to exceed \$12,000.

DESCRIPTION OF DUTIES:

Provide installation and repairs of kitchen equipment district wide.

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

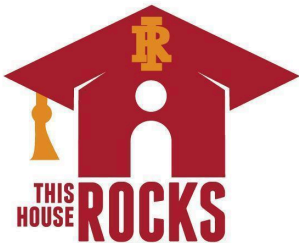
Budget Code: 1.5.080/100.084.2562.4100.0

Signature of Vendor: Phil Spota **Date:** 5-15-25

Signature of Budget Administrator: EMackenna **Date:** 5-15-2025

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Joshua Becker
Date: May 27, 2025
Re: Trane Contract for Service

The Rock Island-Milan School District 41 currently lacks an active service contract for TRANE HVAC repairs and maintenance across its buildings. At present, the district operates TRANE HVAC units at key facilities, including Rock Island High School (RIHS), the Administration Building, and Washington Junior High School.

This will ensure that the district's TRANE HVAC systems remain in optimal working condition, providing a safe and comfortable environment for students and staff. Additionally, it will guarantee that all necessary maintenance and repairs are handled promptly, reducing the risk of system failure.

It is recommended that the Board of Education approve a vendor contract with TRANE, 4801 Grand Avenue, Davenport, IA for ongoing HVAC repair and maintenance services. The proposed contract would cover the necessary services Fiscal Year 2026, with a total expenditure not exceeding \$35,000.

Investment Period: July 1, 2025 - June 30, 2026

Total Investment: Not to exceed \$35,000

Funding Source: District Funds/Maintenance and Operations Department

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Trane EMAIL: shelley.stclair@trane.com

ADDRESS: 4801 Grand Ave, Davenport, IA 52807

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$35,000

DESCRIPTION OF DUTIES:

For HVAC services and repair throughout the district.

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: _____

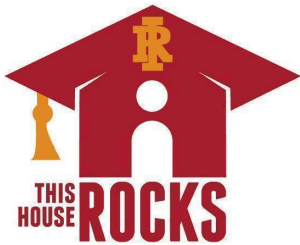
Budget Code: _____

Signature of Vendor: _____ Date: _____

Signature of Budget Administrator:  _____ Date: 5/21/25

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: ULINE, Inc. Contract for Service

Rock Island/Milan School District 41 relies on ULINE, Inc., located at 12575 Uline Drive, Pleasant Prairie, WI 53158, as a key supplier of custodial and maintenance tools, equipment, and materials. This ongoing partnership plays a vital role in supporting the timely completion of repairs and the overall upkeep of District-owned facilities.

Following a review of anticipated maintenance needs for Fiscal Year 2026, the Operations Department has identified continued procurement through ULINE as essential to meeting both planned and unplanned supply demands. The ability to readily access quality custodial and maintenance products is critical to sustaining daily operations and responding efficiently to facility repair requirements. This agreement will help ensure the Operations Department remains fully equipped to maintain the safety, cleanliness, and functionality of school facilities

It is recommended that the Board of Education approve a contract with ULINE, Inc. for the purchase of custodial and maintenance supplies in an amount not to exceed \$35,000 for Fiscal Year 2026.

Investment Period: July 1, 2025 - June 30, 2026

Total Investment: Not to exceed \$35,000

Funding Source: District Funds/Maintenance and Operations Department

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Uline **EMAIL:** customer.service@uline.com

ADDRESS: _____

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$35,000

DESCRIPTION OF DUTIES:

For any necessary custodial & maintenance supplies, such as vacuum cleaners, garbage cans & custodian carts that may be needed 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

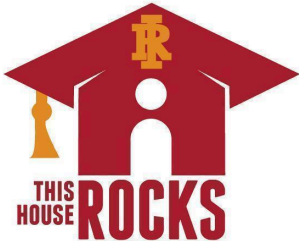
Budget Code: O & M Budget

Signature of Vendor: _____ **Date:** _____

Signature of Budget Administrator:  _____ **Date:** 5/20/25

Superintendent or School Board President

Date



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Josh Becker, Director of Building Operations
Date: May 27, 2025
Re: Xylem, LTD FY2026 Approval

Xylem, LTD, located at 18715 IL-84, Cordova, IL 61242, has served as a trusted partner to Rock Island-Milan School District 41, providing high-quality mulch for all playgrounds and landscaped areas across District-owned properties. Their work directly supports the District's seasonal grounds maintenance efforts and ensures continued compliance with safety standards for playground surfacing.

This partnership has resulted in reliable service, consistent product quality, and timely delivery – critical factors in maintaining safe and attractive outdoor environments for scholars and staff.

It is recommended that the Board of Education approve a contract for services with Xylem, LTD in an amount not to exceed \$15,000 for Fiscal Year 2026.

Investment Period: July 1, 2025 - June 30, 2026

Total Investment: Not to exceed \$15,000

Funding Source: District Funds/Maintenance and Operations Department

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Xylem EMAIL: misty@xylemltd.com

ADDRESS: 18715 IL-84, Cordova, IL 61242

DATES OF SERVICE TO BE COMPLETED: July 1, 2025-June 30, 2026

SCHOOL DISTRICT CONTACT: Joshua Becker

COMPENSATION: \$ Not to exceed \$15,000

DESCRIPTION OF DUTIES:

For purchase and delivery of playground mulch for our schools.

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: _____

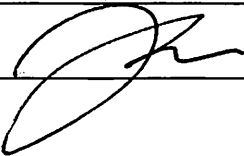
Subscription/Software Start Date: _____ End Date: _____

SOPPA Approved: Yes or No

Requesting School: District

Budget Code: O & M Budget

Signature of Vendor: _____ Date: _____

Signature of Budget Administrator:  _____ Date: 5/21/25

Superintendent or School Board President 236 _____
Date

SUMMARY OF CHECKS AND WIRES

May 15, 2025

COMPUTERIZED CHECK RUN

EDUCATION

Ed Fund CHECKS

V206632-V206732

Education	\$	308,921.41
Transportation	\$	198,664.57
Debt Service Fund		
Capital Projects	\$	141,397.39
Life Safety		
Tort Immunity	\$	4,573.00
	\$	<u>653,556.37</u>

Ed Fund ACH

VA3136-VA3170

Education	\$	163,833.69
Transportation	\$	5,108.07
Debt Service Fund		
Capital Projects	\$	93,215.00
Life Safety		
Tort Immunity	\$	41,815.98
	\$	<u>303,972.74</u>

TOTAL EDUCATION \$ **957,529.11**

O&M

O&M CHECKS

B38470-B38488 \$ 131,172.18

O&M Fund ACH

BA452-BA460 \$ 49,734.09

TOTAL O&M \$ **180,906.27**

HEALTH

Health Fund CHECKS

Health Fund ACH

HA64 \$ 1,705,038.87

TOTAL HEALTH \$ **1,705,038.87**

TOTAL COMPUTERIZED CHECK RUN \$ **2,843,474.25**

WIRES

Ed, Bldg, Tort Salary Checks	\$	1,897,874.25
Federal Income Tax	\$	261,107.00
OASDI/Medicare	\$	159,440.00
State Withholdings	\$	115,632.90
Teacher's Retirement Systems/IMRF	\$	242,931.08
Employee Deductions	\$	<u>93,758.30</u>

Benefits Payments

TOTAL WIRES \$ **2,770,743.53**

GRAND TOTAL 237 \$ **5,614,217.78**

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
3136	05/21/2025	ACH	P - 96303	COOK-BEHRENS, CAREY LYNN	125.00
3137	05/21/2025	ACH	P - 95252	DIXON, RAMONA B	237.86
3138	05/21/2025	ACH	P - 96789	FRANTZ, DEBRA LYNN	35.12
3139	05/21/2025	ACH	P - 05029	HALL, LAURA L	56.56
3140	05/21/2025	ACH	P - 05528	JOHNSON, CHARLOTTE ANN	219.70
3141	05/21/2025	ACH	P - 97008	LAERMANS, BREANN MICHELLE	119.49
3142	05/21/2025	ACH	P - 97272	MEYERS, LAURA L	38.29
3143	05/21/2025	ACH	P - 96601	REYES, SAMUEL ALBERTO	31.29
3144	05/21/2025	ACH	P - 04743	ROBERGE, TERI A	74.99
3145	05/21/2025	ACH	P - 97191	THOMPSON, PAULA JO	30.52
3146	05/21/2025	ACH	P - 95054	WENTHE, KELLEY M	168.56

Total No. of Checks : 11

Total Amount : 1,137.38

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
206632	05/15/2025	Check	V - 21599	4IMPRINT, INC.	2,416.05
206633	05/15/2025	Check	V - 10001	A & A AIR CONDITIONING	330.00
206634	05/15/2025	Check	V - 10004	A-1 MARKING PRODUCTS	34.00
206635	05/15/2025	Check	V - 26276	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	4,573.00
206636	05/15/2025	Check	V - 10245	ACT II TRANSPORTATION, INC.	16,225.00
206637	05/15/2025	Check	V - 11013	AFSCME COUNCIL 31	2,165.79
206638	05/15/2025	Check	V - 26131	ALTA LANGUAGE SERVICES, INC.	35.00
206639	05/15/2025	Check	V - 23486	ANDERSON'S IT'S ELEMENTARY	903.72
206640	05/15/2025	Check	V - 26472	ASCEND SMARTER INTERVENTION	227.39
206641	05/15/2025	Check	V - 26330	AUBREY BARNES	200.00
206642	05/15/2025	Check	V - 24309	AVID CENTER	14,175.00
206643	05/15/2025	Check	V - 17715	FAMILY MUSEUM OF ARTS/SCIENCE	600.00
206644	05/15/2025	Check	V - 26469	BJOREM SPEECH PUBLICATIONS, LLC	61.98
206645	05/15/2025	Check	V - 10091	BLACKHAWK BANK & TRUST	9,888.81
206646	05/15/2025	Check	V - 22296	BLITT AND GAINES, P.C.	170.63
206647	05/15/2025	Check	V - 22296	BLITT AND GAINES, P.C.	321.81
206648	05/15/2025	Check	V - 21140	BOOKSAMILLION.COM	147.89
206649	05/15/2025	Check	V - 11126	BOS ELECTRONICS	435.07
206650	05/15/2025	Check	V - 26414	BRETT MATTHEW ELLIOTT	2,000.00
206651	05/15/2025	Check	V - 25156	BRIDGES CATERING WEH, INC	9,002.00
206652	05/15/2025	Check	V - 26223	CALM STRIPS LLC	58.00
206653	05/15/2025	Check	V - 25324	CARSON-DELLOSA PUBLISHING	100.93
206654	05/15/2025	Check	V - 24698	CARTRIDGE INK QUAD CITIES	719.96
206655	05/15/2025	Check	V - 26317	COLUMN SOFTWARE PBC	121.02
206656	05/15/2025	Check	V - 26329	DANIEL GLEASON	125.00
206657	05/15/2025	Check	V - 26470	DYNAMIC RESOURCES, LLC	535.00
206658	05/15/2025	Check	V - 23928	RESTAURANTE EL MARIACHI INC	200.00
206659	05/15/2025	Check	V - 25938	FREDERIC WHITESIDE	125.00
206660	05/15/2025	Check	V - 25075	GENESIS MEDICAL CENTER	245.00
206661	05/15/2025	Check	V - 16171	SHELLIE K. GUY	1,800.00
206662	05/15/2025	Check	V - 24106	NWEA	2,800.00
206663	05/15/2025	Check	V - 11475	HY-VEE FOOD STORE	695.38
206664	05/15/2025	Check	V - 11738	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	240.00
206665	05/15/2025	Check	V - 19730	ILLINOIS DEPARTMENT OF REVENUE	84.20
206666	05/15/2025	Check	V - 19730	ILLINOIS DEPARTMENT OF REVENUE	459.46
206667	05/15/2025	Check	V - 25769	INSTRUMENTALIST AWARDS, LLC	551.00
206668	05/15/2025	Check	V - 24105	ILLINOIS SCHOOL COUNSELOR ASSOCIATION	600.00

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
206669	05/15/2025	Check	V - 10441	JOHANNES BUS SERVICE INC.	206,507.96
206670	05/15/2025	Check	V - 10246	JOHNSON DISTRIBUTING INC.	14.00
206671	05/15/2025	Check	V - 18983	JONES SCHOOL SUPPLY COMPANY	50.68
206672	05/15/2025	Check	V - 24174	JUMPIN JOEYS/BOUNCE QC	450.00
206673	05/15/2025	Check	V - 10461	KIDDER MUSIC SERVICE	755.00
206674	05/15/2025	Check	V - 19769	KIWANIS INTERNATIONAL - ROCK ISLAND	320.00
206675	05/15/2025	Check	V - 26427	LA FLAMA	316.80
206676	05/15/2025	Check	V - 25922	LAKESHORE LEARNING MATERIALS, LLC	6,617.66
206677	05/15/2025	Check	V - 25348	LEARNING WITHOUT TEARS	4,670.82
206678	05/15/2025	Check	V - 25974	LEARNWELL	745.15
206679	05/15/2025	Check	V - 26477	LET'S ROAM, LLC	3,510.00
206680	05/15/2025	Check	V - 20947	LOFFREDO FRESH PRODUCE CO., INC.	4,586.94
206681	05/15/2025	Check	V - 26438	LOGAN RIVER ACADEMY	19,817.18
206682	05/15/2025	Check	V - 26478	MAKING LEMONADE LLC	3,000.00
206683	05/15/2025	Check	V - 14230	MARTIN LUTHER KING CENTER	700.00
206684	05/15/2025	Check	V - 25670	MASCOT JUNCTION & PBIS TEACHING TOOLS	799.00
206685	05/15/2025	Check	V - 10151	MATHCOUNTS REGISTRATION	200.00
206686	05/15/2025	Check	V - 25787	MATTHEW JON BECK	2,375.00
206687	05/15/2025	Check	V - 26465	NATIONAL AUTISM RESOURCES, LLC	247.93
206688	05/15/2025	Check	V - 12610	NATIONAL HEAD START ASSOC II	1,000.00
206689	05/15/2025	Check	V - 24125	NATIONAL LOUIS UNIVERSITY	4,588.33
206690	05/15/2025	Check	V - 19297	NORTHERN SPEECH SERVICES	311.77
206691	05/15/2025	Check	V - 10620	ORIENTAL TRADING COMPANY, INC.	1,345.19
206692	05/15/2025	Check	V - 19416	PAPA JOHN'S OF IOWA	2,880.00
206693	05/15/2025	Check	V - 14370	PAR INC	976.00
206694	05/15/2025	Check	V - 24616	PATRICK STEVEN O'BRIEN	125.00
206695	05/15/2025	Check	V - 26471	PDX READING SPECIALIST	659.03
206696	05/15/2025	Check	V - 25389	PEPSI-COLA OF ROCK ISLAND	408.24
206697	05/15/2025	Check	V - 26464	PORCHLIGHT BOOK COMPANY	247.37
206698	05/15/2025	Check	V - 24053	PRAIRIE FARMS DAIRY	32,380.19
206699	05/15/2025	Check	V - 22570	PRO CLEAN CAR WASH AND DETAILING	12.00
206700	05/15/2025	Check	V - 14524	PUTNAM MUSEUM	369.00
206701	05/15/2025	Check	V - 24091	QCC TEC	195.00
206702	05/15/2025	Check	V - 26425	QUAD CORPORATION INC	184.48
206703	05/15/2025	Check	V - 25748	QUALITY AWARDS & LAMINATING	79.20
206704	05/15/2025	Check	V - 10708	REMEDIA PUBLICATIONS, INC.	139.14
206705	05/15/2025	Check	V - 26103	RICOH USA, INC.	600.00

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
206706	05/15/2025	Check	V - 11658	ROCK ISLAND FITNESS AND	965.58
206707	05/15/2025	Check	V - 10721	ROCK ISLAND BOARD OF EDUCATION	54.00
206708	05/15/2025	Check	V - 18465	ROCK ISLAND SCHOOL DISTRICT 41	75,739.68
206709	05/15/2025	Check	V - 10706	REGIONAL OFFICE OF EDUCATION- MOLINE	7,450.00
206710	05/15/2025	Check	V - 20442	SCHOLASTIC TEACHERS STORE	211.46
206711	05/15/2025	Check	V - 10756	SCHOOL HEALTH CORPORATION	2,431.96
206712	05/15/2025	Check	V - 10476	SCHOOL SPECIALTY, INC.	1,455.65
206713	05/15/2025	Check	V - 16592	SCHOOLMART	2,025.42
206714	05/15/2025	Check	V - 24411	SHRED-IT USA	315.70
206715	05/15/2025	Check	V - 26148	SMART SYSTEMS, INC.	600.00
206716	05/15/2025	Check	V - 10795	SOCIAL STUDIES SCHOOL SERVICES	115.23
206717	05/15/2025	Check	V - 23588	SPEECH CORNER, LLC	942.92
206718	05/15/2025	Check	V - 10803	SPORTS DEPOT, INC.	4,131.00
206719	05/15/2025	Check	V - 26484	STANTEC CONSULTING SERVICES INC.	141,397.39
206720	05/15/2025	Check	V - 25298	ARC OF THE QUAD CITIES AREA	60.00
206721	05/15/2025	Check	V - 20539	TRANSITIONS	105.00
206722	05/15/2025	Check	V - 26482	THE SENSORY PATH, INC	275.00
206723	05/15/2025	Check	V - 26363	THE STEPPING STONES GROUP LLC	16,970.40
206724	05/15/2025	Check	V - 15380	TRI-STATE TRAVEL	3,500.00
206725	05/15/2025	Check	V - 26017	TROPHY WORLD, INC.	1,861.96
206726	05/15/2025	Check	V - 25451	TRUGREEN & ACTION PEST CONTROL	444.20
206727	05/15/2025	Check	V - 20598	VERIZON WIRELESS	2,325.82
206728	05/15/2025	Check	V - 24496	VEX ROBOTICS, INC	3,680.49
206729	05/15/2025	Check	V - 14330	WARD'S SCIENCE	160.58
206730	05/15/2025	Check	V - 24843	WI SCTF	100.00
206731	05/15/2025	Check	V - 10945	XEROX CORPORATION	7,237.88
206732	05/15/2025	Check	V - 11948	ZANER BLOSER	3,441.90

Total No. of Checks : 101

Total Amount : **653,556.37**

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
38470	05/15/2025	Check	V - 26299	A&A MUFFLER AND LUBE	77.35
38471	05/15/2025	Check	V - 10018	ADEL WHOLESALERS, INC.	99.68
38472	05/15/2025	Check	V - 26387	ADVANTAGE	15,910.22
38473	05/15/2025	Check	V - 23054	REPUBLIC SERVICES	20,803.51
38474	05/15/2025	Check	V - 10409	AT&T	4,845.56
38475	05/15/2025	Check	V - 12747	B & B HARDWARE	41.42
38476	05/15/2025	Check	V - 25870	CAMPOS #3 INC	336.98
38477	05/15/2025	Check	V - 10519	CED OF THE QUAD CITIES	1,045.38
38478	05/15/2025	Check	V - 13783	DOORS, INC.	245.00
38479	05/15/2025	Check	V - 16497	EAST MOLINE GLASS CO.	439.71
38480	05/15/2025	Check	V - 26262	FILTERBUY INC.	3,040.25
38481	05/15/2025	Check	V - 12258	GLASS SERVICE CENTER, INC.	18.75
38482	05/15/2025	Check	V - 18292	LOWE'S	625.58
38483	05/15/2025	Check	V - 10428	MIDAMERICAN ENERGY COMPANY	71,374.17
38484	05/15/2025	Check	V - 25119	O'REILLY AUTO PARTS	6.49
38485	05/15/2025	Check	V - 23326	SHERWIN WILLIAMS	78.74
38486	05/15/2025	Check	V - 26124	TAYLOR RIDGE PAVING & CONSTRUCTION	2,450.00
38487	05/15/2025	Check	V - 15967	TRANE	9,270.00
38488	05/15/2025	Check	V - 20598	VERIZON WIRELESS	463.39

Total No. of Checks : 19

Total Amount : 131,172.18

ROCK ISLAND SCHOOLS

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05/15/2025
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Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2025
FY Period - Task	: 11 - A1
Start Due Date	: None
End Due Date	: None
Check Date	: 05/15/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

Page 1 of 3
05/15/2025
11:52:04 AM

CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
3147	05/21/2025	ACH	V - 25525	AMAZON.COM SERVICES, INC.	30,339.78
3148	05/21/2025	ACH	V - 24508	BLUUM OF MINNESOTA, LLC	1,119.84
3149	05/21/2025	ACH	V - 14613	BURKE CLEANERS, INC.	1,306.25
3150	05/21/2025	ACH	V - 17243	CDW GOVERNMENT, INC.	9,997.08
3151	05/21/2025	ACH	V - 26138	CONNECTWISE LLC	3,120.00
3152	05/21/2025	ACH	V - 25711	CULLIGAN OF DAVENPORT	139.55
3153	05/21/2025	ACH	V - 16421	FRANCZEK RADELET	41,055.98
3154	05/21/2025	ACH	V - 12004	THE PROPHET CORPORATION	1,840.59
3155	05/21/2025	ACH	V - 18269	J.W. PEPPER & SON	540.99
3156	05/21/2025	ACH	V - 24278	JOSTENS, INC	433.95
3157	05/21/2025	ACH	V - 24908	KOHL WHOLESALE	58,040.25
3158	05/21/2025	ACH	V - 25213	LEGAT ARCHITECTS, INC	95,672.00
3159	05/21/2025	ACH	V - 15989	MAINSTREAMUSA INC.	8,192.42
3160	05/21/2025	ACH	V - 26008	PAN-O-GOLD BAKING CO.	2,199.50
3161	05/21/2025	ACH	V - 18944	POSITIVE PROMOTIONS	416.79
3162	05/21/2025	ACH	V - 25751	QUALITY CONTROLLED STAFFING, INC.	5,108.07
3163	05/21/2025	ACH	V - 19026	PITSCO, INC.	532.40
3164	05/21/2025	ACH	V - 20134	WEST MUSIC	120.56

Total No. of Checks : 18

Total Amount : 260,176.00

ROCK ISLAND SCHOOLS

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05/15/2025
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CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
452	05/21/2025	ACH	V - 25525	AMAZON.COM SERVICES, INC.	159.19
453	05/21/2025	ACH	V - 17235	GREENWOOD CLEANING SYSTEMS, IN	6,189.65
454	05/21/2025	ACH	V - 10355	HANDY TRUE VALUE HARDWARE	112.24
455	05/21/2025	ACH	V - 10568	KONE INC.	173.39
456	05/21/2025	ACH	V - 24232	LAKEWOOD ELECTRIC & GENERATOR SVC, INC	7,884.00
457	05/21/2025	ACH	V - 25213	LEGAT ARCHITECTS, INC	14,640.00
458	05/21/2025	ACH	V - 16017	PHELPS CUSTOM IMAGE WEAR	5,362.95
459	05/21/2025	ACH	V - 10003	THYMET PEST CONTROL	636.00
Total No. of Checks : 8				Total Amount :	35,157.42

ROCK ISLAND SCHOOLS

Page 3 of 3
05/15/2025
11:52:04 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2025
FY Period - Task	: 11 - A2
Start Due Date	: None
End Due Date	: None
Check Date	: 05/15/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
3165	05/16/2025	ACH	V - 26444	AMERITAS LIFE INSURANCE CORP	18,074.51
3166	05/16/2025	ACH	V - 26020	ANNA THIRTYACRE	300.00
3167	05/16/2025	ACH	V - 26278	COMBINED INSURANCE COMPANY OF AMERICA	1,330.19
3168	05/16/2025	ACH	V - 16777	HUGHES NETWORK TECHNOLOGIES	732.14
3169	05/16/2025	ACH	V - 11015	IMRF ACCOUNT	11,643.54
3170	05/16/2025	ACH	V - 26286	RELIANCE STANDARD LIFE INSURANCE COMPANY	10,578.98
Total No. of Checks : 6				Total Amount :	42,659.36

ROCK ISLAND SCHOOLS

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05/15/2025
11:52:19 AM

CHECK REGISTER FOR BH HEALTH INS - HEALTH INSURANCE - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
64	05/16/2025	ACH	V - 22013	HEALTH CARE SERVICE CORP- BLUE	1,705,038.87

Total No. of Checks : 1

Total Amount : 1,705,038.87

ROCK ISLAND SCHOOLS

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05/15/2025
11:52:19 AM

CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
460	05/16/2025	ACH	V - 16777	HUGHES NETWORK TECHNOLOGIES	14,576.67

Total No. of Checks : 1

Total Amount : 14,576.67

ROCK ISLAND SCHOOLS

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05/15/2025
11:52:19 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2025
FY Period - Task	: 11 - A3
Start Due Date	: None
End Due Date	: None
Check Date	: 05/15/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No



Proposal for Overnight/Extended Student Trips

Email Address	<i>christopher.gabany@rimsd41.org</i>
Type of Trip	<i>This is an update to the request I put it a few months back regarding IHSA Boys tennis State series. I have updated information now that was not available at that time regarding more specific dates and locations.</i>
Proposed Departure Date	<i>May 22, 2025</i>
Return Date	<i>May 24, 2025</i>
Proposer	<i>Christopher Gabany (Head boys tennis coach)</i>
School	<i>RIHS</i>
Position	<i>Teacher and head boys tennis coach at RIHS</i>
Date By Which Response Is Needed	<i>May 21, 2025</i>
What is the major place to be visited or event to be attended?	<i>Rockford Auburn high school</i>
How is the trip related to the educational program of the District?	<i>It allows student athletes opportunities to compete against other talented players from around the state of Illinois</i>
In what ways will the students benefit?	<i>Gain life experiences and engage in athletic competition</i>
In what ways will the District benefit?	<i>Recognition for their student athletes.</i>
How will the trip be evaluated to determine the extent to which these benefits were realized?	<i>Through assessing the results of the competition.</i>
Which students (grade, class, or organization) will be going?	<i>Top 6 players on RIHS boys tennis team</i>
How many students in total?	<i>6</i>
How many students are currently experiencing academic problems?	<i>0</i>
Which staff members will be in charge?	<i>Christopher Gabany (Teacher and head tennis coach)</i>
What previous experience has the staff member had in conducting overnight or extended field trips?	<i>I have been the head tennis coach for the last 10plus years and have taken many similar trips with the team.</i>
What other staff members will be going?	<i>Rick Henry (assistant boys tennis coach)</i>
How many chaperones, in addition to staff members, will be going?	<i>0</i>

What are their names and affiliations with the students?	<i>NA</i>
How many days of school will be missed?	<i>1</i>
How will teachers be advised in advance that the students will be out of school?	<i>Students will check in with their teachers and the attendance office will be notified.</i>
How will missed work be made up?	<i>Students will organize this ahead of time.</i>
What special assistance will be provided to students with academic problems?	<i>NA</i>
What is the destination?	<i>Rockford Auburn High School</i>
What will be the mode of transportation? What liability insurance does the carrier have?	<i>School activity bus, covered by school insurance.</i>
Where will the group be housed and fed?	<i>We will be staying at a hotel near the event location</i>
What enroute or supplementary activities are planned?	<i>None other than stopping for food.</i>
What arrangements have been made for dealing with emergency situations?	<i>Emergency contact information has been collected.</i>
If tour guides are involved, what liability insurance do they carry?	<i>NA</i>
What is the estimated total cost and cost per student?	<i>Around \$600-\$700 based on current hotel room costs.</i>
What is the source of funds?	<i>Athletic Department</i>
How will the funds be collected and safeguarded?	<i>They will send a check or it will be paid ahead of time with a credit card</i>
How will any shortfall be made up or excess funds used?	<i>NA</i>
What provision has been made for students who are financially unable to pay any necessary costs?	<i>NA</i>
How will you communicate to parents prior to, during, and after the trip?	<i>I use the REMIND messaging app to communicate information.</i>
List telephone numbers at destination where group will be housed.	<i>Phone number of where we are staying will be shared with the athletic department.</i>
What information will be provided to the media and the community?	<i>Results will be shared with the community and media outlets.</i>

Athletic Director approval	Approved by <i>Mike Emendorfer</i>
Principal approval	Approved by <i>Jeff Whitaker</i>
Superintendent/Designee approval	Approved by <i>Scott Vance</i> on May 16, 2025 11:03
Signature of School Board Representative	



Proposal for Overnight/Extended Student Trips

Email Address	<i>henry.hall@rimsd41.org</i>
Type of Trip	<i>Girls Basketball Shootout (Windmill City Weekend Shootout)</i>
Proposed Departure Date	<i>Jun 13, 2025</i>
Return Date	<i>Jun 14, 2025</i>
Proposer	<i>Henry Hall</i>
School	<i>RIHS</i>
Position	<i>Head Girls Basketball Coach</i>
Date By Which Response Is Needed	<i>May 28, 2025</i>
What is the major place to be visited or event to be attended?	<i>Batavia HS. (playing in the Windmill City Weekend Shootout)</i>
How is the trip related to the educational program of the District?	<i>N/A</i>
In what ways will the students benefit?	<i>Improving our basketball team</i>
In what ways will the District benefit?	<i>N/A</i>
How will the trip be evaluated to determine the extent to which these benefits were realized?	<i>Improvement of our basketball team</i>
Which students (grade, class, or organization) will be going?	<i>HS Varsity Girls Basketball players grades 9th thru 12th</i>
How many students in total?	<i>15</i>
How many students are currently experiencing academic problems?	<i>None</i>
Which staff members will be in charge?	<i>Henry Hall, Larry Hall, Betty Hall (Girls Varsity Staff)</i>
What previous experience has the staff member had in conducting overnight or extended field trips?	<i>We take our team to the State Farm Holiday Tourney every year.</i>
What other staff members will be going?	<i>Larry Hall, Betty Hall</i>
How many chaperones, in addition to staff members, will be going?	<i>1</i>
What are their names and affiliations with the students?	<i>Mike Randle (Head Freshman Coach)</i>
How many days of school will be missed?	<i>none</i>
How will teachers be advised in advance that the	<i>N/A</i>

students will be out of school?	
How will missed work be made up?	N/A
What special assistance will be provided to students with academic problems?	N/A
What is the destination?	Batavia Illinois
What will be the mode of transportation? What liability insurance does the carrier have?	Athletic Activity Van
Where will the group be housed and fed?	Super 8 hotel. Feed by Varsity staff
What enroute or supplementary activities are planned?	N/A
What arrangements have been made for dealing with emergency situations?	We have all parents on REMIND, GOOGLE CLASSROOM, and have emergency numbers on Healthy Roster
If tour guides are involved, what liability insurance do they carry?	N/A
What is the estimated total cost and cost per student?	\$1,000
What is the source of funds?	Girls Basketball Development Fund
How will the funds be collected and safeguarded?	N/A
How will any shortfall be made up or excess funds used?	N/A
What provision has been made for students who are financially unable to pay any necessary costs?	N/A
How will you communicate to parents prior to, during, and after the trip?	Remind, Google Classroom, Summer Basketball Calendar
List telephone numbers at destination where group will be housed.	(309) 781-7444
What information will be provided to the media and the community?	Twitter
Athletic Director approval	Approved by <i>Mike Emendorfer</i>
Principal approval	Approved by <i>Jeff Whitaker</i>
Superintendent/Designee approval	Approved by <i>Scott Vance</i> on May 12, 2025 8:54

Signature of School Board Representative	
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Proposal for Overnight/Extended Student Trips

Email Address	<i>patricia.gallegos@rimsd41.org</i>
Type of Trip	<i>overnight UCA cheer camp</i>
Proposed Departure Date	<i>Jul 17, 2025</i>
Return Date	<i>Jul 20, 2025</i>
Proposer	<i>Patricia Gallegos</i>
School	<i>RIHS</i>
Position	<i>Head Cheer Coach</i>
Date By Which Response Is Needed	<i>Jun 12, 2025</i>
What is the major place to be visited or event to be attended?	<i>Western Illinois University</i>
How is the trip related to the educational program of the District?	<i>With curriculum centered around the Varsity Spirit / NFHS Squad Credentialing program – cheerleaders will learn to be better leaders, for life.</i>
In what ways will the students benefit?	<i>It's a time for athletes to establish trust, comradery and commitment to one another. Foundations are built, goals are set, skills are mastered, and memories are made</i>
In what ways will the District benefit?	<i>The role of a cheerleader goes far beyond leading the crowd on game day or competing for a trophy. It's about being a positive light and leader in your community, no matter the circumstances.</i>
How will the trip be evaluated to determine the extent to which these benefits were realized?	<i>-through cheerleader performances</i>
Which students (grade, class, or organization) will be going?	<i>RIHS cheer teams (freshman, sophomore, and varsity)</i>
How many students in total?	<i>approximately 50</i>
How many students are currently experiencing academic problems?	<i>none</i>
Which staff members will be in charge?	<i>Patricia Gallegos-Head Cheer Coach</i>
What previous experience has the staff member had in conducting overnight or extended field trips?	<i>We have attended this camp for the last several years.</i>
What other staff members will be going?	<i>Mackenzie Munday- Asst. Coach, Emily Peterson- Asst. Coach, LaTerionna Pugh- Asst. Coach</i>

How many chaperones, in addition to staff members, will be going?	<i>1</i>
What are their names and affiliations with the students?	<i>Ashely Johnson- Volunteer Coach</i>
How many days of school will be missed?	<i>0</i>
How will teachers be advised in advance that the students will be out of school?	<i>n/a</i>
How will missed work be made up?	<i>n/a</i>
What special assistance will be provided to students with academic problems?	<i>n/a</i>
What is the destination?	<i>Western IL University- Macomb, IL</i>
What will be the mode of transportation? What liability insurance does the carrier have?	<i>Johannes Bus</i>
Where will the group be housed and fed?	<i>WIU dorm- meals included in camp fee</i>
What enroute or supplementary activities are planned?	<i>n/a</i>
What arrangements have been made for dealing with emergency situations?	<i>-collect emergency/health info from athletes and parents at a meeting prior to camp</i>
If tour guides are involved, what liability insurance do they carry?	<i>n/a</i>
What is the estimated total cost and cost per student?	<i>\$420</i>
What is the source of funds?	<i>fundraising money, self payment</i>
How will the funds be collected and safeguarded?	<i>-given to head coach to turn in to athletic office</i>
How will any shortfall be made up or excess funds used?	<i>-shortfall to be made up by athlete, excess will be used toward additional equipment fees</i>
What provision has been made for students who are financially unable to pay any necessary costs?	<i>-fundraising opportunities, coaches will fundraise to help supplement costs as well</i>
How will you communicate to parents prior to, during, and after the trip?	<i>-through Remind, phone call, and text as well as a parent meeting</i>
List telephone numbers at destination where group will be housed.	<i>Corbin-Olson dorm (309) 298-3500</i>
What information will be provided to the media	<i>-final day performance date and time</i>

and the community?	
Athletic Director approval	Approved by <i>Mike Emendorfer</i>
Principal approval	Approved by <i>Jeff Whitaker</i>
Superintendent/Designee approval	Approved by <i>Scott Vance</i> on May 21, 2025 13:09
Signature of School Board Representative	



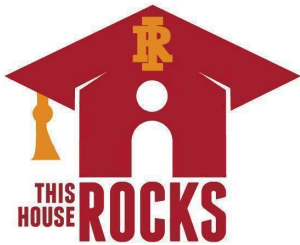
Proposal for Overnight/Extended Student Trips

Email Address	<i>dorian.foster@rimsd41.org</i>
Type of Trip	<i>Enrichment</i>
Proposed Departure Date	<i>Jan 08, 2026</i>
Return Date	<i>Jan 10, 2026</i>
Proposer	<i>Dorian Foster</i>
School	<i>RIHS</i>
Position	<i>Teacher/Director</i>
Date By Which Response Is Needed	<i>Jun 05, 2025</i>
What is the major place to be visited or event to be attended?	<i>Illinois High School Theatre Festival at Illinois State University - Normal, IL</i>
How is the trip related to the educational program of the District?	<i>Students will participate in workshops, attend public performances, visit exhibits, and network with peers and professionals. Seniors will have the opportunity to audition for college theatre programs. A handful of students are planning to enter individual/group events for performance and design.</i>
In what ways will the students benefit?	<i>Students will benefit by participating in various workshops of choice, practicing positive audience behavior while viewing public performances, reviewing peer performances, networking with industry professionals and college programs.</i>
In what ways will the District benefit?	<i>The district will benefit by our students getting to work with theatre professionals and see the opportunities the field of theatre arts has to offer throughout the state and nation. They will bring these experiences back to enhance their overall program. Also, our district will gain recognition at the state level for supporting its arts programs beyond music and visual arts. In the past, our school has been selected by the festival to perform a show and two of our students were selected to perform in the All-State production.</i>
How will the trip be evaluated to determine the extent to which these benefits were realized?	<i>Students can report to a group of their peers and/or other district stakeholders to reflect upon the trip.</i>
Which students (grade, class, or organization) will be going?	<i>9 – 12 grade extra-curricular theatre students</i>

How many students in total?	<i>Approximately 15</i>
How many students are currently experiencing academic problems?	<i>None of the students are currently experiencing academic problems.</i>
Which staff members will be in charge?	<i>Dorian Foster</i>
What previous experience has the staff member had in conducting overnight or extended field trips?	<i>Mrs. Foster has chaperoned the RIHS band trip to San Antonio in 2006, the Illinois High School Theatre Festival's All-State group in 2004, and the 2019 NYC trip with the music department. She has coordinated and conducted trips to IHSTF 2017-2025. She is leading a trip to London, UK, over the summer of 2025.</i>
What other staff members will be going?	<i>NA</i>
How many chaperones, in addition to staff members, will be going?	<i>1</i>
What are their names and affiliations with the students?	<i>Mrs. Jennifer Hoeper was the drama director at Washington and Edison Junior Highs. She chaperoned many previous Theatre Fest trips. She has coordinated and chaperoned trips for the Moline chapter of The International Order of the Rainbow Girls.</i>
How many days of school will be missed?	<i>1</i>
How will teachers be advised in advance that the students will be out of school?	<i>Staff will be notified prior to the start of second semester and receive a reminder at the beginning of the week they are to be gone.</i>
How will missed work be made up?	<i>Students are missing one class day and are responsible for making suitable arrangements with their instructors.</i>
What special assistance will be provided to students with academic problems?	<i>Mrs. Foster will encourage or require attending enrichment in her room or with the teacher of the course(s) in question. A suitable amount of growth will be required for the student to remain eligible for the trip. Students must be academically and behaviorally eligible at the time of signing up.</i>
What is the destination?	<i>Illinois State University--Normal, IL</i>
What will be the mode of transportation? What liability insurance does the carrier have?	<i>Either HS Activity Bus or passenger vans through MVP (Milan, IL). Is 5 million per person, per incident.</i>
Where will the group be housed and fed?	<i>Housing is TBD. The festival alternates between ISU</i>

	<i>and U of I. Similar accommodations will be secured each year. The hotel provides breakfast and they purchase their own meals around campus.</i>
What enroute or supplementary activities are planned?	<i>Nothing other than restrooms or meal stops.</i>
What arrangements have been made for dealing with emergency situations?	<i>The Festival requires all participants to complete and submit a medical release form with contact and insurance information for each student to be kept on file in the event of an emergency. Students and their families will have access to Festival housing, and chaperone/participant phone numbers.</i>
If tour guides are involved, what liability insurance do they carry?	<i>NA</i>
What is the estimated total cost and cost per student?	<i>Estimated cost is around \$250 per student.</i>
What is the source of funds?	<i>Students will provide their own funds and do some fundraising if necessary.</i>
How will the funds be collected and safeguarded?	<i>Funds will be collected on designated payment dates over 4 months and placed into the high school drama activity account.</i>
How will any shortfall be made up or excess funds used?	<i>Any excess funds will be used toward the student needs in the theatre program. We do not foresee any shortfall, but the theatre department would make up the difference.</i>
What provision has been made for students who are financially unable to pay any necessary costs?	<i>This trip is optional and open to all students eligible to participate. Fundraisers can be made available to use toward the trip. We will also work with students on an individual basis if the need should arise. It is a goal to help students and families have enough time to plan by announcing it before the end of the previous school year and again at the beginning of the new school year.</i>
How will you communicate to parents prior to, during, and after the trip?	<i>The festival requires emergency forms with parent contacts and health insurance information. Students will have unlimited access to parent contact through telephone, messaging, and social media outside of attending performances and workshops. Communication to parents should not be a problem.</i>

List telephone numbers at destination where group will be housed.	<i>We can send as soon as they become available.</i>
What information will be provided to the media and the community?	<i>We can send information to the communications department before or after the trip.</i>
Athletic Director approval	Approved by <i>Mike Emendorfer</i>
Principal approval	Approved by <i>Jeff Whitaker</i>
Superintendent/Designee approval	Approved by <i>Scott Vance</i> on May 15, 2025 16:37
Signature of School Board Representative	



Sharon Williams, Ed.D.
Superintendent of Schools

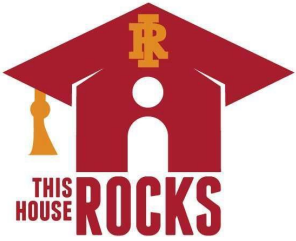
To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Date: May 27, 2025
Re: Intergovernmental Agreement - Swimming Cooperative

Cooperative high school sports programs, also known as “co-ops”, offer several advantages for both schools and individual athletes. They provide scholars with opportunities to participate in sports that their school may not otherwise offer, ensuring access to a broader range of athletic programs. Co-ops can also help schools maintain competitive teams by pooling resources and player talent with other schools, leading to a more consistent and viable athletic program. Co-ops enable scholars to participate in sports their school may not offer, broadening their options and interest.

Another advantage of co-ops is that scholar athletes collaborate with teammates from different backgrounds, enhancing communication and social skills, which are valuable in various aspects of life. Cooperatives encourage collaboration between schools, fostering stronger relationships and potentially expanding community resources fostering a strong sense of community pride among participating schools.

The intergovernmental agreement between the Rock Island-Milan School District 41 and the Rockridge School District 300 specifies the agreement between the school districts and outlines all terms of agreement/renewals. The agreement must be presented and approved by each of the Boards of Education. Once approved, our Athletic Director, Mike Emendorfer, will submit the agreement and an application to the other conference Athletic Directors (ADs) and the Illinois High School Association (IHSA) for approval. The IHSA deadlines to submit for the 2025 - 2026 school year are August 1 for girls and October 1st for boys.

Agreement Period: 2025 - 2026 and 2026 - 2027 school years
Total Investment: N/A
Funding Source: N/A



Intergovernmental Agreement

This Intergovernmental Agreement (the "Agreement") is made by and between the Board of Education of Rock Island - Milan School District #41 ("District 41"), Rock Island County, Illinois, and the Board of Education of Rockridge Community Unit School District #300 ("District 300"), Rock Island County, Illinois (collectively the "Parties").

Recitals

WHEREAS, the Parties are "school districts" as defined under Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois School Code, 105 ILCS 5/1 et seq.; and are "public agencies" as defined under Paragraph 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq.; and

WHEREAS, the Parties have authority to enter into this Agreement pursuant to, among other things, Article VII, Section 10 of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq.; and

WHEREAS, District 41 maintains a high school Boys swimming team and a high school Girls swimming team (collectively the "Boys and Girls swim teams") and District 300 does not maintain a high school Boys swimming team or a Girls swimming team; and

WHEREAS, the Parties desire to create additional athletic and swimming opportunities for the students of District 300 by allowing District 300 students the opportunity to participate in District 41's Boys and Girls swimming teams, and the Parties have determined that allowing such participation will not limit participation opportunities for students in either schools; and

WHEREAS, District 41 and District 300 have each determined that this Agreement is in their respective best interests; and, that this Agreement is in the best interest of Rock Island High School and Rockridge High School.

NOW, THEREFORE, the Parties agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are incorporated into and made a part of this Agreement.
2. **Term of Agreement/Renewals.** The term of this Agreement shall be for the 2025-2026 and 2026-2027 school years. Thereafter, this Agreement may be renewed by the mutual written agreement of the Parties. If no such agreement is reached by June 30, 2027, this Agreement shall terminate without further action by any party.
3. **Termination.** Either party may terminate this Agreement for any reason after providing the other party with 60 days written notice. If either party is in default pursuant to the terms of

this Agreement and does not cure such default within 30 days after the non-defaulting party provides notice of the default, then the non-defaulting party may terminate this Agreement. If the default creates an emergency situation, the notice period may be reduced from 30 to 5 days.

4. **Financial Obligations.** All costs involved in the operation of the Boys and Girls swim teams, such as travel to contests from Rock Island High School and back, officials, and facilities will be the responsibility of District 41. Daily travel for practices and contests from Rockridge High School and back will not be the responsibility of District 41. District 300 will provide one assistant coach and will pay this individual's salary. District 300 will be required to pay \$1,000.00 annually to help offset the maintenance of District 41's pool.
5. **Insurance and Indemnification.** Premises liability insurance covering the Boys and Girls swim teams shall be provided by District 41, at its expense. Each Party, at its sole cost and expense, shall keep in full force and effect at all times during the term of this Agreement, general liability insurance covering their respective students' participation on the Boys and Girls swim teams, and with such A-rated companies or through self-insurance risk pools as are reasonably acceptable to the Parties, but, in any event, no less than \$5,000,000 per occurrence, subject to inflationary increases at the discretion of the Parties. All participants in this program must be covered by student insurance available in the student's home district, of which the cost is paid for by the participant, or the participant must provide a signed waiver of other insurance coverage. All such insurance per this Paragraph shall be evidenced by annually providing to the other Party certificates of insurance. Said insurance shall name the other Party as an additional insured and will further provide that the insurance may not be modified, terminated, cancelled, or non-renewed without at least thirty (30) days advance written notice by certified mail, return receipt requested, to the other Party. To the fullest extent permitted by law, District 300 shall indemnify, defend, and hold District 41 harmless from any loss, including reasonable attorneys' fees, for any claims arising out of the operation of the Boys and Girls swim teams that are attributable to District 300, its students, staff or agents.
6. **Paperwork.** All students shall have the appropriate paperwork required by District 41 and the Illinois High School Association on file before participation on a swim team may begin. Physicals as well as parent permission slips, concussion forms, and other required paperwork must be supplied to District 41 for all students.
7. **Rules and Authority.** All Parties, their students, staff, and agents shall adhere to District 41's rules and procedures. All spectators shall be subject to District 41's rules and procedures.
8. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties and supersedes any and all prior agreements and negotiations between the Parties, whether written or oral, relating to the subject matter of this Agreement.
9. **Amendments and Modifications.** No amendment or modification to this Agreement shall be effective unless and until it is reduced to writing and approved and executed by the Parties.
10. **Waiver.** If either Party fails to require the other to perform any term of this Agreement, that failure does not prevent the Party from later enforcing that term. If either Party waives the other's breach of a term, that waiver is not treated as waiving a later breach of the term.

11. **Severability.** If any part of this Agreement is for any reason held to be unenforceable, the rest of it remains fully enforceable.
12. **Applicable Law.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Rock Island County, Illinois, or the federal district court for the Northern District of Illinois.
13. **Effective Date.** This Agreement shall be deemed dated and become effective on the date the last of the Parties signs as set forth below the signature of their duly authorized representatives.

BOARD OF EDUCATION
 ROCK ISLAND - MILAN
 SCHOOL DISTRICT #41

BOARD OF EDUCATION
 ROCKRIDGE COMMUNITY UNIT
 SCHOOL DISTRICT #300

Board President

Board President

Attest: _____

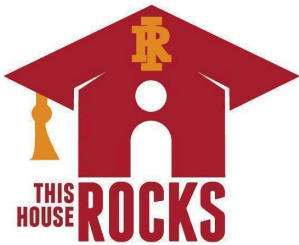
Attest: _____

Secretary

Secretary

Date: _____

Date: _____



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Annaka Whiting, Chief Financial Officer
Date: May 27, 2025
Re: Architectural Services; Summer Projects Revision

On March 11, 2025, the Board of Education approved Legat Architects to complete the design elements for the Summer Projects, which include Denkmann Tuckpointing & Roof Replacement, Longfellow Tuckpointing, Rock Island High School Tuckpointing, Earl Hanson Fire Alarms, Thomas Jefferson Fire Alarms, and the Rock Island Center for Math & Science Parking Lot.

The original memo erroneously stated the design cost as \$14,500. This figure only covered the civil engineering, site survey, and utility surveys, and inadvertently omitted the architectural design services. The full design cost should have been calculated as 8.5% of the estimated construction cost of \$2,392,000, resulting in a total not-to-exceed amount of **\$203,320**.

While the original proposal included in the March 11 Board agenda correctly reflected this amount, staff is requesting formal Board approval of the correct total to ensure transparency and accuracy. Due to the significant difference in the dollar amount, we believe it is appropriate to address the correction through Board action rather than as a scrivener's error.

Design, bidding, and contractor approvals for the Summer Projects have been completed. Payment for design services is pending Board approval of this revised amount.

It is recommended that the Board of Education approve the corrected amount for professional architectural services of Legat Architects for seven summer projects, at a cost of \$203,320, to be paid from the Series 2025 Bond Proceeds.

Investment Period: N/A

Total Investment: Not to exceed \$203,320

Funding Source: Capital Improvement Fund, Bond Proceeds

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

LEGAT ARCHITECTS

Design with a Difference

March 4, 2025

VIA Email

Dr. Sharon Williams
Superintendent
Rock Island-Milan School District
2000 7th Avenue
Rock Island, IL 61201

RE 2025 Facility Improvements
Proposal to Provide Professional Architectural Services

Dear Dr. Williams:

Legat Architects ("Architect") is pleased to have the opportunity to continue to provide professional architectural services to Rock Island-Milan School District ("Client"). The purpose of this letter is to confirm our understanding of the scope of work and to identify the professional services to be provided and related fees.

1.0 Project Parameters

1.1 Project Objective:

- 1.1.1 Denkmann Elementary School – Tuckpointing on Northern and Western portions of building exterior and roofing replacement in its entirety.
- 1.1.2 Longfellow Elementary School – Tuckpointing on original building exterior.
- 1.1.3 Rock Island High School – Tuckpointing on portions of building exterior and interior at the Small Gymnasium.
- 1.1.4 Earl Hanson Elementary School – Fire Alarm System replacement in its entirety.
- 1.1.5 Thomas Jefferson – Fire Alarm System replacement in its entirety.
- 1.1.6 Rock Island Center for Math & Science – Parking lot re-stripping and additional lighting, new fencing around playground and concrete repairs at front entry.

1.2 Locations:

- 1.2.1 Denkmann Elementary School, 4101 22nd Avenue, Rock Island, IL 61201
- 1.2.2 Longfellow Elementary School, 4100 7th Avenue, Rock Island, IL 61201
- 1.2.3 Rock Island High School, 1400 25th Avenue, Rock Island, IL 61201
- 1.2.4 Earl Hanson Elementary School, 4000 9th Street, Rock Island, IL 61201
- 1.2.5 Thomas Jefferson Elementary School, 1307 4th Street, Milan, IL 61264
- 1.2.6 Rock Island Center for Math & Science, 2101 16th Avenue, Rock Island, IL 61201

1.3 Project Delivery Method: It is Legat Architect's understanding the Client intends to use a design-bid-build delivery method and award a construction contract(s) to a general contractor.

1.4 Budget Parameters: The estimate of probable cost for each above referenced scope is listed below:

1.4.1	Denkmann Elementary School Tuckpointing	~\$250,000.00
1.4.2	Denkmann Elementary School Roofing	~\$1,102,000.00
1.4.3	Longfellow Elementary School Tuckpointing	~\$265,000.00
1.4.4	Rock Island High School Tuckpointing	~\$150,000.00
1.4.5	Earl Hanson Fire Alarm Replacement	~\$245,000.00
1.4.6	Thomas Jefferson Fire Alarm Replacement	~\$180,000.00
1.4.7	Center for Math & Science Parking Lot Improvements	~\$200,000.00

2.0 Architect's Scope of Services

2.1 Project Inception Phase

- 2.1.1 The Architect will provide a visual assessment of the existing conditions affected by the scope of work line items; and
- 2.1.2 The Architect will assist the Client to modify the scope of work line items as required based on the results of the visual assessment and/or detailed investigations and to assess the impact on the initial estimate of probable cost; and
- 2.1.3 The Architect will provide an updated estimate of probable; and
- 2.1.4 The Architect will attend one (1) meeting as required to complete this phase and receive initial approval of the scope of work from the Board of Education.

2.2 Construction Documents Phase:

- 2.2.1 The Architect will complete drawings and specifications suitable for bidding; and
- 2.2.2 The Architect will consult as required with authorities which may jurisdiction over scope of work line item(s); and
- 2.2.3 The Architect will facilitate the review of drawings and specifications by the Client at significant milestones as determined by the Client and Architect.

2.3 Bidding & Negotiations Phase:

- 2.3.1 The Architect will assist the Client in bidding the project and in the selection of the most qualified bidder; and
- 2.3.2 The Architect will prepare and submit necessary building permit paperwork to authorities having jurisdiction over scope of work line items(s) associated with the design of architectural, mechanical, electrical, and plumbing disciplines; and
- 2.3.3 The Architect will attend one pre-bid and one bid opening meeting to complete this phase and assist the client with the approval of construction contract(s) by the Board of Education.

2.4 Construction Phase:

- 2.4.1 The Architect will assist in administering the Contract for Construction; and
- 2.4.2 The Architect will attend Pre-Construction Meetings, Mobilization Meetings, weekly Owner-Architect-General Contractor meetings while construction operations are in progress, and Closeout Coordination Meetings; and
- 2.4.3 The Architect will perform weekly job-site observations while construction operations are in progress; and
- 2.4.4 The Architect may perform additional observations at instances of critical construction activity; and
- 2.4.5 The Architect will assist the Client with facilitating project closeout.

3.0 Deliverables

- 3.1 Construction Documents will consist of drawings and specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work.

4.0 Project Schedule

- 4.1 The proposed project schedule is below (this is subject to change based on findings during onsite review).
- 4.1.1 Authorization to proceed: March 11, 2025
 - 4.1.2 Design Document Phase: March 12, 2025 – March 31, 2025
 - 4.1.3 Bidding Phase: April 1, 2025 – April 14, 2025
 - 4.1.4 Construction Phase: June – August 2025
- 4.2 Once established, the project schedule is subject to decisions made in timely manner pertaining to the documents submitted by the Architect for review in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

5.0 Compensation

- 5.1 The Architects' current agreement with the District is a sliding scale based upon a percentage of construction cost. Based on the outlined scope of work, our fee will be 8.5% of the total construction cost.
- 5.1.1 The above referenced percentage includes the following consultants: Electrical Engineer and Fire Protection Engineer.
 - 5.1.2 Specialty consultants not included in the above referenced percentage will be billed as reimbursable expenses. Refer to reimbursable section below for budgetary fees related to potential specialty consultants.
 - 5.1.3 Compensation for Alternates not included in the Contract for Construction shall be billed at 80% of the total cost of the Alternates as identified on the Bid Form of the general contractor awarded the Contract for Construction.
 - 5.1.4 Compensation for Change Orders shall be at the same percentage and based on the construction cost of the change order.
 - 5.1.5 The Client's unspent contingency and unspent cash allowances shall be excluded from the compensation calculations.
- 5.2 Reimbursable Expenses will be in addition to the Architect's compensation and shall be invoiced using the multipliers indicated below times the expenses incurred by Legat Architects.
- 5.2.1 Estimated cost of necessary specialty consultants based upon on preliminary scope are listed below. These reimbursable consultants, as approved by the Client, will be invoiced at 1.25 times for coordination purposes.
 - 5.2.1.1 Civil Engineering (Required) ~\$10,500.00
 - 5.2.1.2 Site Survey (Required) ~\$1,500.00
 - 5.2.1.3 Utility Survey (If Necessary) ~\$2,500.00
 - 5.2.2 Reproduction costs for drawings, specifications, addenda, reports, etc. required to be submitted at the end of each contractual phase and for bidding purposes shall be invoiced at 1.10 times.
 - 5.2.3 Postage and delivery charges for bid documents and materials requested by the Client or required by authorities having jurisdiction shall be invoiced at 1.10 times.
 - 5.2.4 Other specialty consultants as approved by the Client will be invoiced at 1.25 times.

6.0 Client’s Responsibilities

- 6.1 The Client will provide access to the Project Locations and facilities and to all original construction drawings, as-built documents, etc. that document the existing conditions.
- 6.2 The Client will provide floor plans for each Project Location in a digital format compatible with either Autodesk AutoCAD software or Autodesk Revit software.
- 6.3 The Client will designate a representative authorized to act on the Client’s behalf with respect to the projects. The authorized representative will render decisions in a timely manner pertaining to documents submitted by the Architect in order to avoid unreasonable delay in the orderly and sequential progress of the Architect’s services.

7.0 Miscellaneous Provisions

- 7.1 Unless otherwise provided in this Agreement, Legat Architects and Legat Architects’ consultants will have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.
- 7.2 Estimates of Probable Cost will be completed by referencing several sources, including active construction projects involving Legat Architects, R.S. Means Construction Cost Data, and historical construction information.

Until the Agreement is executed, you can authorize Legat Architects to proceed by signing below. Please note that Legat Architects will not begin work until written authorization to proceed is received.

If you have any questions regarding this proposal, please contact me at your earliest convenience.

Thank you.

Sincerely,
Legat Architects, Inc.



Kalyssa Worden
Project Associate

Legat Architects, Inc.
1515 5th Avenue, Suite 108
Moline, IL 61265

Rock Island – Milan School District 41
2025 Facility Improvements
Proposal to Provide Professional Architectural Services
March 4, 2025
Page 5 of 5

AUTHORIZATION We accept the terms of this Proposal:

OWNER
Rock Island-Milan School District 41
2000 7th Avenue
Rock Island, IL 61201

ARCHITECT
Legat Architects, Inc.
1515 5th Avenue, Suite 108
Moline, IL 61265

SIGNATURE

PRINT NAME

TITLE

DATE



SIGNATURE

Kalyssa Worden

PRINT NAME

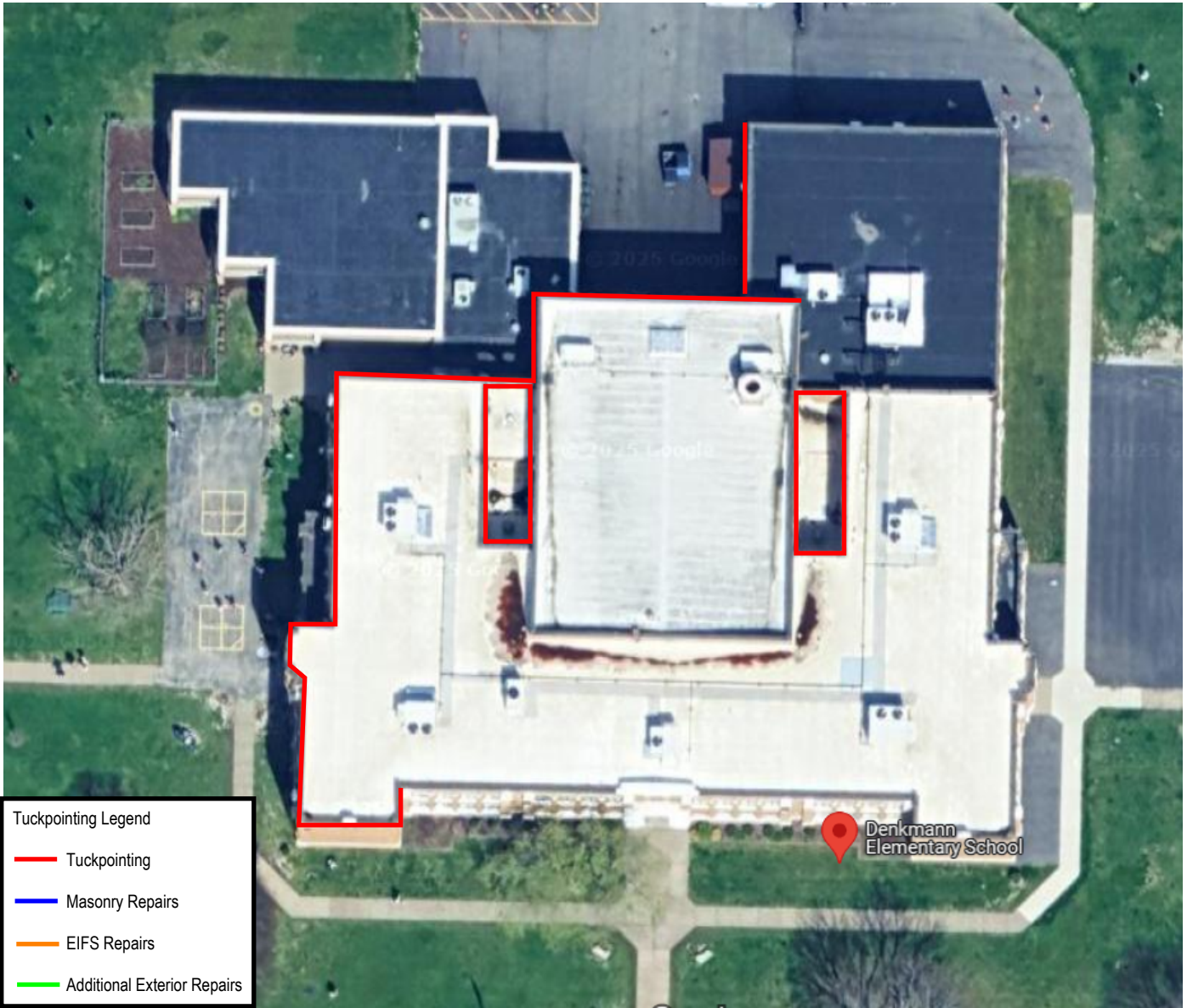
Project Associate

TITLE

March 4, 2025

DATE

Denkman Elementary Tuckpointing
4101 22nd Avenue
Rock Island, IL 61201

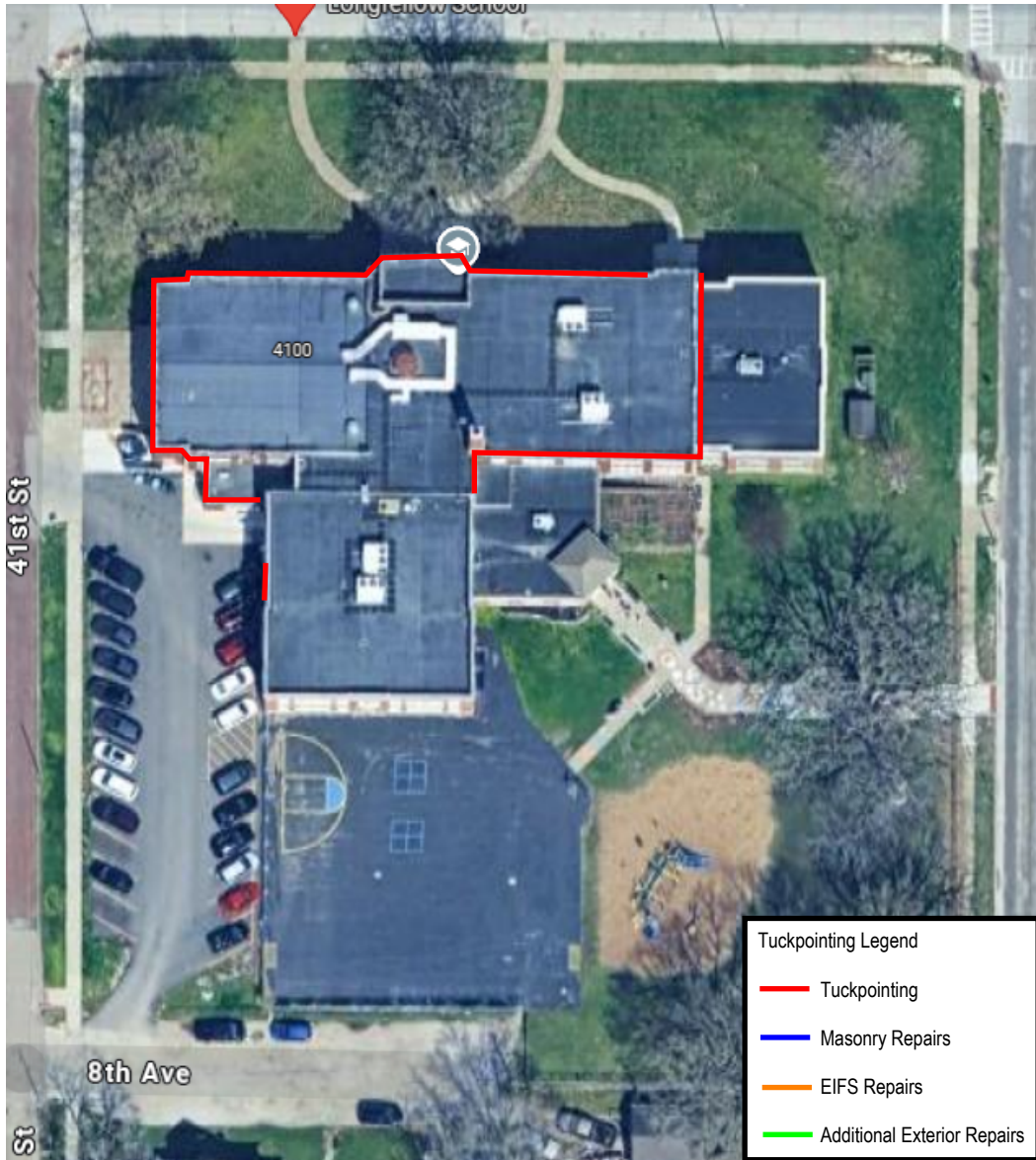


Denkman Elementary Roofing
4101 22nd Avenue
Rock Island, IL 61201

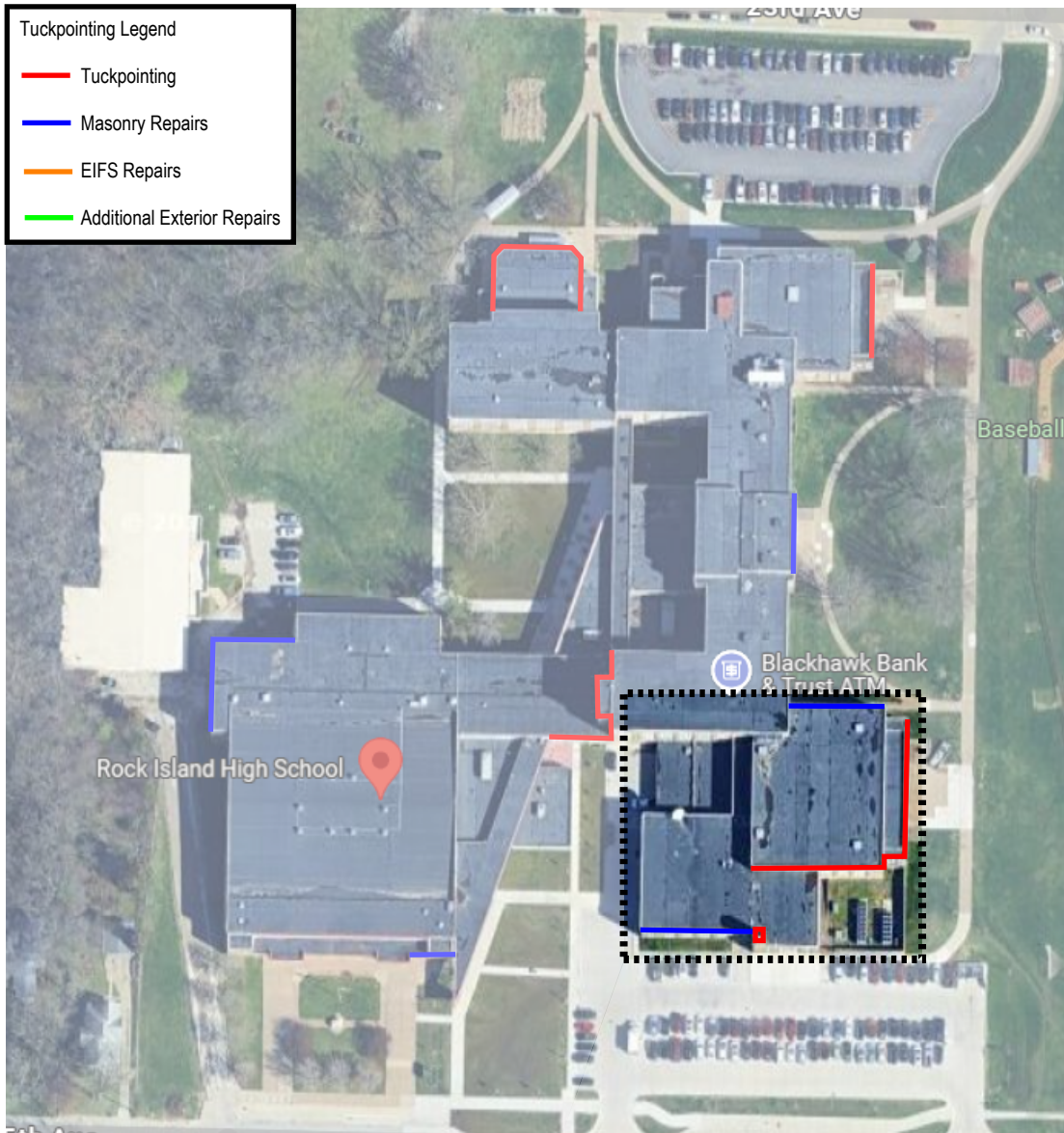


Longfellow Elementary Tuckpointing

4100 7th Avenue
Rock Island, IL 61201



Rock Island High School Tuckpointing
1400 25th Avenue
Rock Island, IL 61201



Earl Hanson Elementary Fire Alarm

4000 9th Street
Rock Island, IL 61201

Design Proposal Board Approval – March 11, 2025

Out to Bid – March 31, 2025 (3 week design period)

Bid Opening – April 14, 2025 (2 week bid period)

Construction Board Approval – April 22, 2025 (About 7 weeks for material procurement)

Construction Duration – June 9, 2025 - July 31, 2025

Thomas Jefferson Elementary Fire Alarm

1307 4th Street W
Milan, IL 61264

Design Proposal Board Approval – March 11, 2025

Out to Bid – March 31, 2025 (3 week design period)

Bid Opening – April 14, 2025 (2 week bid period)

Construction Board Approval – April 22, 2025 (About 7 weeks for material procurement)

Construction Duration – June 9, 2025 - July 31, 2025

Rock Island Center for Math & Science Parking Lot

2101 16th Avenue
Rock Island, IL 61201



PROPOSAL FOR

**Rock Island – Milan School District
Center for Math and Science**

PROJECT UNDERSTANDING

1. Brief Project Description:

Project includes partial topographic survey and development of civil engineering construction plans for the proposed improvements listed below.

All work will be completed in accordance with the Local Municipality's Code of Ordinances and all other State and/or Federal regulatory agencies involved. A detailed description of the proposed Scope of Services follows.

2. Reference:





PROJECT SERVICES AND COMPENSATION

Compensation And Conditions (Fee Schedule):

Topographic Survey <i>(Base Fee)</i>	\$ 1,500
Construction Documents & Deliverables <i>(Base Fee)</i>	\$ 10,500
TOTAL BASE FEE:	\$ 12,000.00
Third Party Utility Location Service Estimate <i>(If Requested or Necessary)</i>	\$ 2,500

Minor variations are expected to occur in the scope of the project that should not alter the above fees. In the event that the physical scope of the project, time of completion, or the services required are materially changed or the projections of the program are radically modified, then appropriate adjustments will be made to the fixed fee to compensate for any reduction or addition to the basic services. Adjustments to the fixed fee will be made at the rate shown in the 'Hourly Rate Schedule' of this proposal.

RTM will perform the services stipulated above for the fees outlined below plus reimbursable expenses. Hourly services will be pursuant to our Hourly Rate Schedule. We are prepared to commence work immediately upon receipt of a signed proposal. This proposal is valid for 90 days.

REIMBURSABLES

Reimbursable expenses will be billed at a 10% markup..



AGREEMENT & ACCEPTANCE

For the basic services described in this proposal, we request the following terms of payment:

- Payment of invoices to RTM Engineering Consultants, LLC, shall be within a maximum of thirty (30) days net after issue of invoices.
- Monthly submittal of invoices for the services rendered.
- Any additional services not covered in this Proposal will be billed at the rates shown in 'Hourly Rate Schedule.'

Our ability to carry out the required work is heavily dependent upon our past experience. We will preserve the confidential nature of any information received from you or developed during work in accordance with our established professional standards.

Technical data, documents, drawings, specifications, or memoranda resulting from this assignment are not to be reproduced in whole or in part for use outside our organization without prior written approval.

If this proposal meets with your approval, please sign and date below. The stated Scope of Services together with the assumptions, clarifications, exclusions, associated fees and Terms and Conditions shall constitute our agreement to provide professional services for the project. We will commence work upon receipt of a signed agreement. This proposal will be valid for a period of 30 days from the date of preparation.

SUBMITTED BY:

AGREEMENT & ACCEPTANCE:

Calisse McPherson, Principal
RTM Engineering Consultants, LLC

By: _____

Printed Name: _____

Company: _____

Date: _____



Terms and Conditions

These Standard Terms and Conditions are incorporated by reference into and made a part of the proposal and agreements between RTM and Client. In the event of a conflict between these Standard Terms and Conditions and any proposal or agreement between RTM and Client, these Standard Terms and Conditions shall govern.

1. **Parties.** "Client" shall be the party identified as such in the proposal or agreement, or, if none is defined, shall be the party to whom the proposal or agreement is addressed. "RTM" shall mean RTM Engineering Consultants, LLC.

2. **Client and Project Information.** Client shall provide accurate information regarding the Project, as applicable and as is available, including surveys, as-built drawings, all known site conditions, restrictions, permit requirements, easements, and legal requirements applicable to the property; a program setting forth objectives, schedule, and constraints; a budget with reasonable contingencies; and criteria for rendition of services by RTM. RTM shall be entitled to rely on the accuracy and completeness of all information and services provided by Client.

3. **Scope of Services.** RTM's scope of services shall include only those services identified in the proposal or agreement. The duties, responsibilities, and limitations of authority of RTM shall not be restricted, modified, or extended without a signed, written agreement between Client and RTM. Neither Client nor RTM shall make changes to the other's instruments of service.

4. **Additional Services.** Services requested, authorized or confirmed in writing, signed or initiated by Client and not described above, including any other services not otherwise expressly included in the proposal or agreement, or not customarily furnished as basic services in a generally accepted consulting engineer practice, shall constitute additional services compensable as mutually agreed or as provided herein ("Additional Services"). If no agreement is reached in advance, time spent by RTM providing Additional Services shall be billed at the rates set forth in the Hourly Fee Schedule.

5. **Schedule, Budget, and Standard of Care.** RTM shall perform its services as expeditiously as is consistent with reasonable skill and care. RTM agrees to perform its services in a manner that is consistent with the degree of care and skill ordinarily exercised by members of the same profession under similar circumstances. In providing services under this agreement under this standard of care, however, RTM makes no express or implied warranties or guarantees. RTM's opinions or evaluations of the Project's budget and estimates of construction cost prepared by RTM represent RTM's reasonable judgment as a design professional familiar with the industry. Client understands neither Client nor RTM can control the costs of labor, materials, or prices under market conditions existing at the time of bidding. RTM's estimate of quantities is provided only as a guide for opinions of cost purposes. The client agrees and understands that the contractor shall be responsible for the final determination of all quantities. As such, RTM cannot and does not warrant or guarantee that the bids or final construction cost will not exceed any estimates given by RTM. If Client has retained or intends to retain separate contractors, consultants, and other professionals in connection with the Project, RTM shall not be responsible for the work, services, acts, errors, or omissions of such separate contractors, consultants, and other professionals.

6. **Construction Administration.** If RTM's services include construction-phase administration of the work in progress, RTM's responsibilities during construction administration may consist of the following duties only as specifically included in RTM's scope of services:

Act as a representative, but not an agent, of Client at the site of the Project, with authority only as provided herein. RTM shall (i) have the authority but not the duty to reject work that does not conform to RTM's Contract Documents; (ii) have the authority but not the duty to request additional inspections or testing of the work whenever, in RTM's reasonable opinion, same is necessary or advisable for the implementation of the intent of RTM's Contract Documents; (iii) have the authority to review and comment or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data, and Samples required by RTM's Contract Documents, but only for the limited purpose of checking for conformance with Contract Documents (except for dimension, quantities, and installation capability-- which are the responsibilities of the Contractor and/or its subcontractors), other information given, and the design concept expressed in the Contract Documents, *provided however*, RTM's review of a specific item shall not indicate approval of an assembly of which the item is a component;

a. and (iv) with prior written approval from Client, prepare and recommend that Client issue Change Orders and Construction Change Directives, along with supporting documentation and data;

b. Advise and consult with Client during construction on the Project until the final payment to the Contractor is due and, as an Additional Service, during any period thereafter in which changes are to be made by the Contractor;

c. Visit the site of the Project to observe the Work in order to become generally familiar with the progress and quality of the Work included in RTM's Contract Documents and completed to date and to determine whether, in general, the Work included in RTM's Contract Documents is being performed by the Contractor in a manner consistent with the requirements of RTM's Contract Documents: (i) at intervals which are appropriate, in RTM's reasonable discretion, to the stage of construction; or (ii) as otherwise agreed to by Client and RTM in writing, provided however, that in no event shall RTM be required to make exhaustive or continuous on-site inspections in order to check the quality or quantity of the Work, nor shall RTM be responsible for or review of any of Contractor's means, methods, techniques, sequences or procedures, or for safety precautions in connection with the Work, since these are solely the responsibility of the Contractor. Based upon said observations, RTM shall keep Client reasonably informed of the progress and quality of Work to the extent reasonable under the circumstances and in the exercise of the standard of care provided herein;

d. If included in RTM's scope of services, review and clarify amounts due to the Contractor based on RTM's observations at the site and evaluation of the Contractor's applications for payment. RTM's certification for payment constitutes a representation to Client, based upon RTM's observations at the site and on the data contained in the Contractor's application for payment, that the Work represented therein, to the best of RTM's knowledge, information and belief, has progressed to the point indicated thereon, and that the quality of the Work is in general accordance with all the Contract Documents, provided however, that the issuance of such a certification for payment is not a representation that RTM has: (i) made an exhaustive or continuous on-site inspection to check the quality or quantity of the Work done by the Contractor; (ii) reviewed the construction means, methods, techniques, sequences or procedures used by the Contractor; (iii) reviewed copies of requisitions received from Subcontractors or material suppliers; or (iv) ascertained how or for what purpose the Contractor has used money previously paid under the terms hereof;

e. Conduct observations to determine conformity with the dates of Substantial Completion and Final Completion and to issue a final Certificate of Payment.

f. Upon written request of Client or the Contractor, interpret and decide matters concerning performance thereof under the requirements of the Contract Documents. RTM's response to such requests shall be made with reasonable promptness. When making such interpretations and decisions, RTM shall not be liable for results of interpretations or decisions rendered in good faith and in accordance with the standard of care.

7. **Payment.** Client agrees to pay RTM within 30 days of receipt of RTM's invoice and any supporting documentation reasonably requested by Client. Invoices unpaid after 30 days shall accrue interest at the rate of one percent per month. Should Client fail to pay any amounts due hereunder or for any other services under any other agreements between Client and RTM, and such non-payment exceeds 45 days, RTM may, without prejudice to any other rights and remedies, suspend services on all agreements between Client and RTM until all amounts due are paid in full. In addition, at RTM's option, Client may be required to provide reasonable evidence of financial ability to perform Client's obligations under this Agreement. In the event of such suspension of services by RTM, should Client continue to fail to pay all amounts due in full by the close of business on the thirtieth (30th) day following suspension by RTM, then RTM may, without prejudice to any other rights and remedies, terminate the agreement or agreements between Client and RTM and recover damages. In the event of any suspension of services or termination by RTM for Client's failure to timely pay RTM, or in the event that RTM must enforce the terms of the agreement between Client and RTM, RTM shall have no liability for delays in the progress of the Work and RTM shall be entitled to recover its costs of early suspension or termination, remobilization, reasonable attorneys' fees, costs, and expenses. If Client is another design professional to which RTM is a subconsultant on the Project, the time periods identified in this Section 7 shall be extended by 15 days.

Dispute Resolution. Any proposals or agreements between Client and RTM shall be governed by the

laws of the state in which the project is located without regard to its conflict of law rules. If mutually agreed, the parties may submit any disputes between Client and RTM to mediation, which shall be located in the greater Chicago, Illinois metropolitan area. All costs for such mediation shall be shared equally by the parties.

8. **Electronically Transmitted Data.** Data, design information, specifications, CAD files, or other information transmitted electronically are provided for Client's convenience, but are "as-is" without warranty of media, content, or compatibility with Client's systems. Client acknowledges and accepts the risk and responsibility for damages to Client's hardware or software related to the use or transfer of RTM's electronic data. Client understands that RTM cannot be responsible for unauthorized changes in electronic data and that differences may exist between electronically delivered or transmitted data and the hard copy of instruments of service. In the event of any conflict between RTM's electronically delivered or transmitted data and hard copies of RTM's instruments of service, the hard copies of RTM's instruments of service shall govern. Under no circumstances will RTM's delivery or transmission of electronic data be deemed a sale. With respect to electronically delivered or transmitted data, RTM makes no warranty, either express or implied, of merchantability, compatibility, or fitness for any particular purpose.

9. **Limitation of Liability.** The parties hereby waive, as against each other, any claims for incidental, special, exemplary, or consequential damages. In addition, Client understands and acknowledges that the design and construction process for this Project poses certain risks to both RTM and Client. Client further understands and acknowledges the amount of risk that RTM will accept is tied, in part, to the amount of compensation received for services rendered. RTM's fee for the services offered is based on Client's agreement to limit RTM's liability as described below. Client further acknowledges that were it not for this promise to limit RTM's liability, RTM's compensation would be greater to address the risks posed by this Project. Client, therefore, acknowledges its right to discuss this provision with legal counsel and voluntarily agrees that, to the fullest extent permitted by law, RTM's total liability to Client for any and all injuries, claims, liabilities, losses, costs, expenses, or damages whatsoever arising out of or in any way related to the Project, the proposal, or Agreement from any cause or causes including, but not limited to, RTM's negligence, errors, omissions, breach of contract, or any other legal theory, shall not exceed the greater of (i) total compensation received by RTM under this agreement or (ii) proceeds from available insurance coverage.

10. **Copyrights and Licenses.** RTM shall be considered the author of the drawings, specifications, and other documents prepared by it for the Project ("Instruments of Service"), and RTM shall at all times hold the copyright therein. Upon payment to RTM for all services rendered under the terms of this Agreement, RTM grants to Client a non-exclusive license to use the Instruments of Service in connection with the design, construction, use, maintenance, and occupancy of the Project. If this Agreement is terminated for any reason prior to completion of the Project, Client may use the Instruments of Service in whole or in part in connection with the completion of the Project, so long as RTM has been compensated for all services rendered through the date of termination and Client does not use the Instruments of Service for any other project without obtaining RTM's consent to such use. RTM shall not be responsible for any changes to the Instruments of Service made by anyone other than RTM or for any failure of shop drawings or other submissions to comply with the Instruments of Service if such shop drawing or other submission has not been approved by RTM.

11. **Insurance.** RTM shall maintain customary insurance with limits and exclusions as reasonably determined by RTM.

12. **Legal Fees.** In the event of a dispute, the non-prevailing party shall be responsible for the legal fees and costs incurred by the prevailing party.

13. **Successors and Assigns.** Neither party shall assign this Agreement (or any right or cause of action arising out of this Agreement or the performance of obligations hereunder) without the written consent of the other.

14. **Entire Agreement.** This Agreement represents the entire and integrated agreement between Client and RTM and supersedes all prior negotiations, representations, or agreements.

15. **Third Parties.** Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, any third party.

SCOPE OF SERVICES AND DELIVERABLES

Includes development of civil engineering construction plans for the proposed improvements listed below and as identified in the request for proposal.

1. SURVEY WORK *(Provided by Abbitt Survey & Development, PLLC)*

1.1. Topographic Field Work

- 1.1.1. Elevation Contours at one-foot intervals
- 1.1.2. Location of visible physical features such as pavement, sidewalks, vegetation, building corners and equipment
- 1.1.3. Location of any visible utilities
- 1.1.4. Private utility location services will be engaged to locate underground utilities in areas with no record. This item will only be provided if requested or necessary and a fee for this item is estimated separately in the Fee Schedule above.
- 1.1.5. Horizontal and vertical control points set in field for use in proposed construction

2. CONSTRUCTION DOCUMENTS AND DELIVERABLES

2.1. Construction Documents are comprised of plans for site improvements including:

- New fence at asphalt play area and extended south to include existing mulched playground area.
- Add paved access to asphalt play area from the southeast corner of building. Install maintenance gate at north end of new fence with paved access path across the corner at southeast of building. Add additional maintenance gates at south end of asphalt playground.
- Regrade ball drop area; reset pole and equipment; install fescue grass or sod.
- Add additional pavement to allow access for maintenance vehicle on east side of the building; add bollard near the gas service at this location.
- Remove and replace sidewalk at main entrance; install new trench grate across to collect surface drainage.
- Install bollards along entrance drop-off area.
- Install pavers and subdrain to replace landscape area at flagpole
- Note areas of fence replacement along west and north sides of the property
- Coordinate with MEP for parking lot lighting
- Restripe parking lot and add directional arrows.

2.1.1. Construction Details

- 2.1.1.1. Prepare pertinent details required for the project.

2.1.2. Specifications for Construction

- 2.1.2.1. Provide specifications on plan sheets.

2.1.3. Permitting

- 2.1.3.1. No permitting is anticipated.

2.1.4. Meetings

- 2.1.4.1. Attendance at design meetings with Client and/or City, if requested.

2.1.5. Submittals

- 2.1.5.1. Submit current site layout model in CAD format to Client.
- 2.1.5.2. Submit PDF set to Client

2.2. Construction Documents (IFC) Documents provided for this phase include addenda items from bidding phase. Plans are issued for construction.

- 2.2.1. Final Construction Plan Set, incorporating any addenda from bidding phase.

- 2.2.2. Provide CAD file to contractor for use in establishing on-site grades and staking.
Does not include staking activities.

3. CONSTRUCTION ADMINISTRATION (IF REQUESTED)

- 3.1. Review of shop drawings and material submittals – provided on an “as needed” or “as requested” basis.
- 3.2. Review and responses to RFIs – provided on an “as needed” basis.
- 3.3. Site meetings during construction will be charged at the hourly rates listed below.

4. CLIENT RESPONSIBILITIES

- 4.1. The following are items agreed to by the Client in addition to those that may be listed in the above Scope of Work
 - 4.1.1. Provide access to the property for site investigations as needed.
 - 4.1.2. Provide any available records of existing utilities, agreements, environmental or geotechnical reports, or any other documents material to the development of this Scope of Services and Fee Schedule. Information made available after signing the Agreement that is deemed by RTM to affect the development of said Scope of Work and Fee for Services are Additional Services.
 - 4.1.3. Provide fees associated with any permits, applications, publications, filing, or exhibits.

5. EXCLUSIONS

- 5.1. The following services are not included in the scope of work:
 - 5.1.1. Title research
 - 5.1.2. Expert testimony.
 - 5.1.3. Additional survey work or preparation of any survey documents and exhibits not listed above.
 - 5.1.4. Easement or right-of-way negotiations.
 - 5.1.5. Engineering service and/or coordination regarding archaeological, environmental or historic issues, other than mentioned above.
 - 5.1.6. Stormwater Detention or water quality calculations or design.
 - 5.1.7. Soil testing, geotechnical investigations, environmental reports or studies.
 - 5.1.8. Intersection Design Studies, Traffic Impact Studies, and signal analysis or design.
 - 5.1.9. Public street improvements including the addition of turn lanes
 - 5.1.10. Retaining wall design.
 - 5.1.11. Trash enclosure design.
 - 5.1.12. Dry utilities design/coordination
 - 5.1.13. Grease interceptor sizing
 - 5.1.14. Structural, landscaping, mechanical, electrical, lighting, or technology design beyond coordination with contractor/designer.
 - 5.1.15. Detailed quantity take-offs or estimates of probably cost.
 - 5.1.16. Meetings and public meetings or hearings and associated exhibits other than those listed above.
 - 5.1.17. Bidding documents and bidding services, other than mentioned above.
 - 5.1.18. Construction administration services, site visits, materials testing, inspection, or construction phase services, other than mentioned above.
 - 5.1.19. As-built surveys and certifications and record drawings.
 - 5.1.20. Value Engineering evaluation and redesign after issuance of construction documents



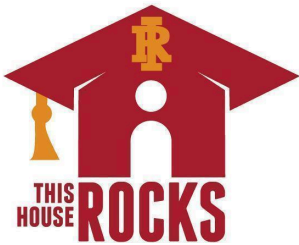
- 5.1.21. Major changes in the scope of the project including receipt of information after signing of the contract that is material to the development of the Scope of Services and Fee Schedule, significant changes to site layout, preparation of more than one bid package or phase, and changes or additions during construction including items due to unknown subsurface conditions or unknown utilities.
- 5.1.22. Project delays exceeding six months will be subject to fee changes for personnel hourly rate adjustments.

*Services that are excluded can be provided for an additional fee at the request of the client.

6. HOURLY RATE SCHEDULES

Time and material expenses shall be billed at the rates shown below. Annual rates are valid for 12 months after the signing of the agreement and are subject to an annual escalation of 5%.

<u>CATEGORY</u>	<u>HOURLY RATES</u>
Principal	\$245.00/Hr.
Senior Project Manager	\$225.00/Hr.
Project Manager	\$210.00/Hr.
Project Engineer	\$200.00/Hr.
Design Engineer	\$175.00/Hr.
Designer	\$150.00/Hr.
Engineering Technician	\$ 90.00/Hr.
Travel & Lodging Expenses	Actual Expense + 10%
Printing & CAD Plots	Actual Expense + 10%



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Annaka Whiting, Chief Financial Officer
Date: March 11, 2025
Re: Architectural Services; Summer Projects

Staff consulted with Legat Architects to identify projects from the facilities management plan that can be completed during Summer 2025. Due to ongoing supply chain issues, the District faces a tight timeline for initiating any projects, requiring careful planning and coordination. Additionally, future projects at each school location were considered to avoid duplicative or conflicting work, ensuring that work scheduled for the summer does not hinder or overlap with other planned developments. To ensure timely completion, the scope for the summer has been narrowed down to seven projects (*estimated construction cost of \$2,392,000*). The combined design elements include civil engineering, site survey, and utility surveys, not to exceed \$14,500.

Denkman - Tuckpointing

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$250,000

Denkman - Roof

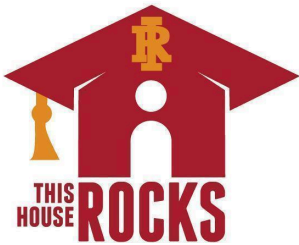
Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$1,102,000

Longfellow - Tuckpointing

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$265,000.00

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org



Sharon Williams, Ed.D.
Superintendent of Schools

Rock Island High School - Tuckpointing

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$150,000

Earl Hanson - Fire Alarms

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$245,000

Thomas Jefferson - Fire Alarms

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$180,000

Rock Island Center for Math & Science - Parking Lot

Design Proposal Board Approval - March 11, 2025
Out to Bid - March 31, 2025 (3 week design period)
Bid Opening - April 14, 2025 (2 week bid period)
Construction Board Approval - April 22, 2025 (About 7 weeks for material procurement)
Construction Duration - June 9, 2025 - July 31, 2025
Estimated Cost of Construction - \$200,000

It is recommended that the Board of Education approve the professional architectural services of Legat Architects for seven summer projects, at a total cost not to exceed \$14,500, to be paid from the Series 2025 Bond Proceeds.

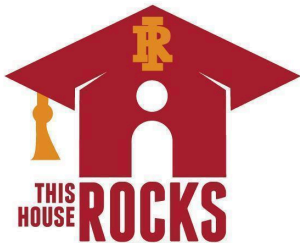
Investment Period: N/A

Total Investment: Not to exceed \$14,500

Funding Source: Capital Improvement Fund, Bond Proceeds

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Scott Vance, Assistant Superintendent for Teaching and Learning
Date: May 27, 2025
Re: Open Up Annual Curriculum Renewal

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum.

The digital components are the online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science. Listed below are the detail for this annual renewal:

Open Up (EL Education Grades 3-8): \$101,480.00

Open Up Resources is the vendor for the District's 3rd through 7th grade core ELA curriculum (EL Education). EL Education is a nationally recognized English Language Arts curriculum that engages students in cross content areas such as science and social studies.

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses at a total cost of (\$101,480.00) from Open Up Resources DEPT LA #24903 Pasadena, CA.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: \$101,480.00
Funding Source: Federal Funds



Proposal for Partnership

Quote Number Q-57080 **Created Date** 04/17/2025
Account Name Thurgood Marshall Alternative **Expiration Date** 05/16/2025
Lrng Ctr (IL)
Primary Contact Stacey Golz **Prepared By** Kristin Munson
Email kristin.munson@openup.org
Bill To Accounts Payable- RIM **Ship To** Thurgood Marshall
600 11th Ave Stacey Golz
Rock Island, IL 61201-2316 600 11th Ave
Rock Island, IL 61201-2316

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G7 LANG ART SDNT CRS 21	9781638422549	\$51.00	5	\$255.00

Subtotal: \$255.00

Standard Shipping Subtotal: FREE*

Total: \$255.00

Terms & Conditions

Pricing Information:

- All prices are in US dollars and valid for 30 days from the date of this proposal. After this time period, prices, products, and services are subject to change without notice.
- Note: This is a cost proposal, not a formal contract.

Shipping and Handling Charges:

- **All orders for Alaska and Hawaii will be charged shipping based on weight and distance.**
- Standard orders will be shipped via ground carrier, standard delivery.



Proposal for Partnership

Quote Number	Q-57078	Created Date	04/29/2025
Account Name	Washington Junior High School (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 3300 18th Ave Rock Island, IL 61201	Ship To	Washington Stacey Golz 3300 18th Ave Rock Island, IL 61201-2946

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G7 Mod 1 Sdnt Wkbk	9781683626008	\$18.00	270	\$4,860.00
OUR EL G7 Mod 4 Sdnt Wkbk	9781683626039	\$18.00	200	\$3,600.00
OUR EL G8 Mod 1 Sdnt Wkbk	9781683626046	\$18.00	40	\$720.00
OUR EL G8 Mod 2 Sdnt Wkbk	9781683626053	\$18.00	40	\$720.00
OUR EL G8 LANG ART SDNT COURSE	9781643119434	\$51.00	225	\$11,475.00

Subtotal: \$21,375.00

Standard Shipping Subtotal: FREE*

Total: \$21,375.00

Terms & Conditions



Proposal for Partnership

Quote Number	Q-57077	Created Date	04/29/2025
Account Name	Edison Junior High School (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 4141 9th St Rock Island, IL 61201	Ship To	Edison Stacey Golz 4141 9th St Rock Island, IL 61201-6753

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G7 LANG ART SDNT CRS 21	9781638422549	\$51.00	175	\$8,925.00
OUR EL G8 LANG ART SDNT COURSE	9781643119434	\$51.00	115	\$5,865.00
OUR EL G8 Mod 1 Sdnt Wkbk	9781683626046	\$18.00	55	\$990.00
OUR EL G8 Mod 4 Sdnt Wkbk	9781683626077	\$18.00	55	\$990.00

Subtotal: \$16,770.00

Standard Shipping Subtotal: FREE*

Total: \$16,770.00

Terms & Conditions



Proposal for Partnership

Quote Number	Q-57076	Created Date	04/29/2025
Account Name	Thomas Jefferson Elementary (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 2101 6TH Ave Milan, IL 61201	Ship To	Thomas Jefferson Stacey Golz 1307 4th St W Rock Island, IL 61264

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 LANG ART SDNT COURSE	9781683623762	\$40.00	15	\$600.00
OUR EL G4 LANG ART SDNT COURSE	9781683623779	\$40.00	20	\$800.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	20	\$800.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	20	\$1,020.00
OUR EL G3 Mod 1 Sdnt Wkbk	9781683622352	\$14.00	25	\$350.00
OUR EL G3 Mod 2 Sdnt Wkbk	9781683623144	\$14.00	20	\$280.00
OUR EL G4 Mod 2 Sdnt Wkbk	9781683623236	\$14.00	5	\$70.00

OUR EL G4 Mod 3 Sdnt Wkbk	9781683623267	\$14.00	15	\$210.00
OUR EL G5 Mod 3 Sdnt Wkbk	9781683623359	\$14.00	15	\$210.00
OUR EL G6 Mod 2 Sdnt Wkbk	9781683625971	\$18.00	5	\$90.00
OUR EL G6 Mod 3 Sdnt Wkbk	9781683625988	\$18.00	5	\$90.00

Subtotal: \$4,520.00

Standard Shipping Subtotal: FREE*

Total: \$4,520.00

Terms & Conditions

Pricing Information:

- All prices are in US dollars and valid for 30 days from the date of this proposal. After this time period, prices, products, and services are subject to change without notice.
- Note: This is a cost proposal, not a formal contract.

Shipping and Handling Charges:

- **All orders for Alaska and Hawaii will be charged shipping based on weight and distance.**
- Standard orders will be shipped via ground carrier, standard delivery.
- Books are packed in cartons labeled with Grade and Unit Number. Pallets will be organized by the receiving school or district to aid in distribution to the appropriate locations. To minimize the number of pallets shipped per school, materials for more than one grade level may appear on a single pallet.
- *Additional charges may apply for expedited shipments or exceptionally large orders; please contact your field specialist if you have special shipping or delivery requirements. Requests for shipping or product order changes after submission of your order will be accommodated whenever possible, though fees for re-direction may apply.

Ordering Information:

Please submit your official purchase order, with authorized signature(s), electronically to your field specialist. Include:

- Your complete billing address.
- A primary contact name, email address, phone number, title, school, district, street address, city, state, and zip code.
- A copy of this proposal.



Proposal for Partnership

Quote Number	Q-57075	Created Date	04/29/2025
Account Name	Rock Island Center Math & Science (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 2000 7th Avenue Rock Island, IL 61201	Ship To	RICMS Stacey Golz 2101 16th Avenue Rock Island, IL 61201-3657

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 LANG ART SDNT COURSE	9781683623762	\$40.00	70	\$2,800.00
OUR EL G4 LANG ART SDNT COURSE	9781683623779	\$40.00	70	\$2,800.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	65	\$2,600.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	50	\$2,550.00
OUR EL G5 Mod 1 Sdnt Wkbk	9781683622413	\$14.00	15	\$210.00
OUR EL G5 Mod 3 Sdnt Wkbk	9781683623359	\$14.00	5	\$70.00

Subtotal: \$11,030.00



Proposal for Partnership

Quote Number	Q-57074	Created Date	04/29/2025
Account Name	Rock Island Academy (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 2101 6TH Ave Rock Island, IL 61201	Ship To	RI Academy Stacey Golz 930 14th St Rock Island, IL 61201

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 LANG ART SDNT COURSE	9781683623762	\$40.00	60	\$2,400.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	65	\$2,600.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	30	\$1,530.00
OUR EL G3 Mod 2 Sdnt Wkbk	9781683623144	\$14.00	20	\$280.00
OUR EL G3 Mod 4 Sdnt Wkbk	9781683623205	\$14.00	35	\$490.00
OUR EL G4 Mod 1 Sdnt Wkbk	9781683622383	\$14.00	55	\$770.00
OUR EL G4 Mod 2 Sdnt Wkbk	9781683623236	\$14.00	10	\$140.00

OUR EL G6 Mod 1 Sdnt Wkbk	9781683625964	\$18.00	20	\$360.00
OUR EL G6 Mod 2 Sdnt Wkbk	9781683625971	\$18.00	10	\$180.00

Subtotal: \$8,750.00

Standard Shipping Subtotal: FREE*

Total: \$8,750.00

Terms & Conditions

Pricing Information:

- All prices are in US dollars and valid for 30 days from the date of this proposal. After this time period, prices, products, and services are subject to change without notice.
- Note: This is a cost proposal, not a formal contract.

Shipping and Handling Charges:

- **All orders for Alaska and Hawaii will be charged shipping based on weight and distance.**
- Standard orders will be shipped via ground carrier, standard delivery.
- Books are packed in cartons labeled with Grade and Unit Number. Pallets will be organized by the receiving school or district to aid in distribution to the appropriate locations. To minimize the number of pallets shipped per school, materials for more than one grade level may appear on a single pallet.
- *Additional charges may apply for expedited shipments or exceptionally large orders; please contact your field specialist if you have special shipping or delivery requirements. Requests for shipping or product order changes after submission of your order will be accommodated whenever possible, though fees for re-direction may apply.

Ordering Information:

Please submit your official purchase order, with authorized signature(s), electronically to your field specialist. Include:

- Your complete billing address.
- A primary contact name, email address, phone number, title, school, district, street address, city, state, and zip code.
- A copy of this proposal.
- Any additional special requirements for delivery.

Payment Information:

- We kindly request payment within 30 days. Open Up Resources is a 501C3 not-for-profit organization.



Proposal for Partnership

Quote Number	Q-57073	Created Date	04/29/2025
Account Name	Ridgewood Elementary School (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 2101 6TH Ave Rock Island, IL 61201	Ship To	Ridgewood Stacey Golz 9607 14th St W Rock Island, IL 61201

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 LANG ART SDNT COURSE	9781683623762	\$40.00	15	\$600.00
OUR EL G4 LANG ART SDNT COURSE	9781683623779	\$40.00	10	\$400.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	15	\$600.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	20	\$1,020.00
OUR EL G3 Mod 2 Sdnt Wkbk	9781683623144	\$14.00	30	\$420.00
OUR EL G3 Mod 4 Sdnt Wkbk	9781683623205	\$14.00	10	\$140.00
OUR EL G4 Mod 2 Sdnt Wkbk	9781683623236	\$14.00	15	\$210.00

OUR EL G4 Mod 3 Sdnt Wkbk	9781683623267	\$14.00	20	\$280.00
OUR EL G5 Mod 2 Sdnt Wkbk	9781683623328	\$14.00	20	\$280.00
OUR EL G5 Mod 3 Sdnt Wkbk	9781683623359	\$14.00	5	\$70.00
OUR EL G6 Mod 2 Sdnt Wkbk	9781683625971	\$18.00	5	\$90.00
OUR EL G6 Mod 3 Sdnt Wkbk	9781683625988	\$18.00	10	\$180.00

Subtotal: \$4,290.00

Standard Shipping Subtotal: FREE*

Total: \$4,290.00

Terms & Conditions

Pricing Information:

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- Note: This is a cost proposal, not a formal contract.

Shipping and Handling Charges:

- **All orders for Alaska and Hawaii will be charged shipping based on weight and distance.**
- Standard orders will be shipped via ground carrier, standard delivery.
- Books are packed in cartons labeled with Grade and Unit Number. Pallets will be organized by the receiving school or district to aid in distribution to the appropriate locations. To minimize the number of pallets shipped per school, materials for more than one grade level may appear on a single pallet.
- *Additional charges may apply for expedited shipments or exceptionally large orders; please contact your field specialist if you have special shipping or delivery requirements. Requests for shipping or product order changes after submission of your order will be accommodated whenever possible, though fees for re-direction may apply.

Ordering Information:

Please submit your official purchase order, with authorized signature(s), electronically to your field specialist. Include:

- Your complete billing address.



Proposal for Partnership

Quote Number	Q-57072	Created Date	04/29/2025
Account Name	Longfellow Elementary (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 4198 7th Ave Rock Island, IL 61201	Ship To	Longfellow Stacey Golz 4198 7th Ave Rock Island, IL 61201-2250

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 LANG ART SDNT COURSE	9781683623762	\$40.00	35	\$1,400.00
OUR EL G4 LANG ART SDNT COURSE	9781683623779	\$40.00	10	\$400.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	30	\$1,200.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	15	\$765.00
OUR EL G3 Mod 1 Sdnt Wkbk	9781683622352	\$14.00	5	\$70.00
OUR EL G3 Mod 2 Sdnt Wkbk	9781683623144	\$14.00	5	\$70.00
OUR EL G4 Mod 1 Sdnt Wkbk	9781683622383	\$14.00	10	\$140.00

OUR EL G4 Mod 3 Sdnt Wkbk	9781683623267	\$14.00	5	\$70.00
OUR EL G5 Mod 1 Sdnt Wkbk	9781683622413	\$14.00	5	\$70.00
OUR EL G6 Mod 2 Sdnt Wkbk	9781683625971	\$18.00	5	\$90.00
OUR EL G6 Mod 3 Sdnt Wkbk	9781683625988	\$18.00	20	\$360.00

Subtotal: \$4,635.00

Standard Shipping Subtotal: FREE*

Total: \$4,635.00

Terms & Conditions

Pricing Information:

- All prices are in US dollars and valid for 30 days from the date of this proposal. After this time period, prices, products, and services are subject to change without notice.
- Note: This is a cost proposal, not a formal contract.

Shipping and Handling Charges:

- **All orders for Alaska and Hawaii will be charged shipping based on weight and distance.**
- Standard orders will be shipped via ground carrier, standard delivery.
- Books are packed in cartons labeled with Grade and Unit Number. Pallets will be organized by the receiving school or district to aid in distribution to the appropriate locations. To minimize the number of pallets shipped per school, materials for more than one grade level may appear on a single pallet.
- *Additional charges may apply for expedited shipments or exceptionally large orders; please contact your field specialist if you have special shipping or delivery requirements. Requests for shipping or product order changes after submission of your order will be accommodated whenever possible, though fees for re-direction may apply.

Ordering Information:

Please submit your official purchase order, with authorized signature(s), electronically to your field specialist. Include:

- Your complete billing address.
- A primary contact name, email address, phone number, title, school, district, street address, city, state, and zip code.
- A copy of this proposal.

- Any additional special requirements for delivery.

Payment Information:

- We kindly request payment within 30 days. Open Up Resources is a 501C3 not-for-profit organization.
- Any late payments shall be subject to a service charge equal to 1.5% per month of the amount due or the maximum amount allowed by law, whichever is less. In the event of late payment, you will be liable for all reasonable costs and expenses incurred in the collection of overdue amounts, including but not limited to reasonable attorney's fees, court costs, and third-party collection agency fees, to the fullest extent permitted by applicable law.

Shortages and Damaged Materials

Please inventory your materials upon receipt. Open Up Resources will replace damaged, missing, or incorrect materials from an order at no cost to the customer if notified within 30 days of the shipment arrival date.

Return requests for any other reason must be made within 30 days of the shipment arrival date and will be considered by Open Up Resources on a case-by-case basis.

The following materials are not refundable:

- Custom trade book bundles and their bins
- Lab Materials Kits

Warranty:

- Open Up warrants to the District that for one year from the date of purchase (the 'Warranty Period'), all printed textbooks provided by Open Up pursuant to this RFP ('Textbooks') will be free from material manufacturing defects in material and workmanship that render such Textbooks unusable. To the extent that a material manufacturing defect that makes any Textbook unusable is discovered during the Warranty Period, Open Up will provide the District with a functionally equivalent replacement Textbook at no additional cost to the District. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, OPEN UP MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE TEXTBOOKS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. THIS WARRANTY DOES NOT APPLY TO LAB MATERIALS KITS.
- The District must make best efforts to inspect books for material defects within 60 days of receipt to ensure timely replacement.
- Issues requiring warranty support may be directed to support@openup.org.



Proposal for Partnership

Quote Number	Q-57071	Created Date	04/29/2025
Account Name	Frances Willard School (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 2503 9th St Rock Island, IL 61201	Ship To	Frances Willard Stacey Golz 2503 9th St Rock Island, IL 61201-5278

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 Mod 2 Sdnt Wkbk	9781683623144	\$14.00	30	\$420.00
OUR EL G3 Mod 4 Sdnt Wkbk	9781683623205	\$14.00	25	\$350.00
OUR EL G6 Mod 3 Sdnt Wkbk	9781683625988	\$18.00	5	\$90.00
OUR EL G6 Mod 4 Sdnt Wkbk	9781683625995	\$18.00	20	\$360.00
OUR EL G4 LANG ART SDNT COURSE	9781683623779	\$40.00	25	\$1,000.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	20	\$800.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	30	\$1,530.00



Proposal for Partnership

Quote Number	Q-57070	Created Date	04/29/2025
Account Name	Eugene Field School (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 2101 6TH Ave Rock Island, IL 61201	Ship To	Eugene Field Stacey Golz 2900 31st Ave Rock Island, IL 61201

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 LANG ART SDNT COURSE	9781683623762	\$40.00	55	\$2,200.00
OUR EL G4 LANG ART SDNT COURSE	9781683623779	\$40.00	65	\$2,600.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	65	\$2,600.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	60	\$3,060.00
OUR EL G3 Mod 1 Sdnt Wkbk	9781683622352	\$14.00	10	\$140.00
OUR EL G3 Mod 2 Sdnt Wkbk	9781683623144	\$14.00	15	\$210.00
OUR EL G4 Mod 2 Sdnt Wkbk	9781683623236	\$14.00	15	\$210.00

OUR EL G4 Mod 3 Sdnt Wkbk	9781683623267	\$14.00	15	\$210.00
OUR EL G5 Mod 1 Sdnt Wkbk	9781683622413	\$14.00	5	\$70.00
OUR EL G5 Mod 3 Sdnt Wkbk	9781683623359	\$14.00	5	\$70.00
OUR EL G6 Mod 2 Sdnt Wkbk	9781683625971	\$18.00	5	\$90.00
OUR EL G6 Mod 4 Sdnt Wkbk	9781683625995	\$18.00	5	\$90.00

Subtotal: \$11,550.00

Standard Shipping Subtotal: FREE*

Total: \$11,550.00

Terms & Conditions

Pricing Information:

- All prices are in US dollars and valid for 30 days from the date of this proposal. After this time period, prices, products, and services are subject to change without notice.
- Note: This is a cost proposal, not a formal contract.

Shipping and Handling Charges:

- **All orders for Alaska and Hawaii will be charged shipping based on weight and distance.**
- Standard orders will be shipped via ground carrier, standard delivery.
- Books are packed in cartons labeled with Grade and Unit Number. Pallets will be organized by the receiving school or district to aid in distribution to the appropriate locations. To minimize the number of pallets shipped per school, materials for more than one grade level may appear on a single pallet.
- *Additional charges may apply for expedited shipments or exceptionally large orders; please contact your field specialist if you have special shipping or delivery requirements. Requests for shipping or product order changes after submission of your order will be accommodated whenever possible, though fees for re-direction may apply.

Ordering Information:

Please submit your official purchase order, with authorized signature(s), electronically to your field specialist. Include:

- Your complete billing address.



Proposal for Partnership

Quote Number	Q-57069	Created Date	04/29/2025
Account Name	Earl Hanson Elementary (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 2101 6TH Ave Rock Island, IL 61201	Ship To	Earl Hanson Stacey Golz 4000 9th St Rock Island, IL 61201

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 LANG ART SDNT COURSE	9781683623762	\$40.00	15	\$600.00
OUR EL G4 LANG ART SDNT COURSE	9781683623779	\$40.00	45	\$1,800.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	25	\$1,000.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	40	\$2,040.00
OUR EL G3 Mod 2 Sdnt Wkbk	9781683623144	\$14.00	5	\$70.00
OUR EL G3 Mod 4 Sdnt Wkbk	9781683623205	\$14.00	5	\$70.00
OUR EL G4 Mod 1 Sdnt Wkbk	9781683622383	\$14.00	30	\$420.00

OUR EL G4 Mod 3 Sdnt Wkbk	9781683623267	\$14.00	20	\$280.00
OUR EL G5 Mod 1 Sdnt Wkbk	9781683622413	\$14.00	5	\$70.00
OUR EL G5 Mod 3 Sdnt Wkbk	9781683623359	\$14.00	5	\$70.00
OUR EL G6 Mod 1 Sdnt Wkbk	9781683625964	\$18.00	15	\$270.00
OUR EL G6 Mod 2 Sdnt Wkbk	9781683625971	\$18.00	5	\$90.00

Subtotal: \$6,780.00

Standard Shipping Subtotal: FREE*

Total: \$6,780.00

Terms & Conditions

Pricing Information:

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- Note: This is a cost proposal, not a formal contract.

Shipping and Handling Charges:

- **All orders for Alaska and Hawaii will be charged shipping based on weight and distance.**
- Standard orders will be shipped via ground carrier, standard delivery.
- Books are packed in cartons labeled with Grade and Unit Number. Pallets will be organized by the receiving school or district to aid in distribution to the appropriate locations. To minimize the number of pallets shipped per school, materials for more than one grade level may appear on a single pallet.
- *Additional charges may apply for expedited shipments or exceptionally large orders; please contact your field specialist if you have special shipping or delivery requirements. Requests for shipping or product order changes after submission of your order will be accommodated whenever possible, though fees for re-direction may apply.

Ordering Information:

Please submit your official purchase order, with authorized signature(s), electronically to your field specialist. Include:

- Your complete billing address.

- A primary contact name, email address, phone number, title, school, district, street address, city, state, and zip code.
- A copy of this proposal.
- Any additional special requirements for delivery.

Payment Information:

- We kindly request payment within 30 days. Open Up Resources is a 501C3 not-for-profit organization.
- Any late payments shall be subject to a service charge equal to 1.5% per month of the amount due or the maximum amount allowed by law, whichever is less. In the event of late payment, you will be liable for all reasonable costs and expenses incurred in the collection of overdue amounts, including but not limited to reasonable attorney's fees, court costs, and third-party collection agency fees, to the fullest extent permitted by applicable law.

Shortages and Damaged Materials

Please inventory your materials upon receipt. Open Up Resources will replace damaged, missing, or incorrect materials from an order at no cost to the customer if notified within 30 days of the shipment arrival date.

Return requests for any other reason must be made within 30 days of the shipment arrival date and will be considered by Open Up Resources on a case-by-case basis.

The following materials are not refundable:

- Custom trade book bundles and their bins
- Lab Materials Kits

Warranty:

- Open Up warrants to the District that for one year from the date of purchase (the 'Warranty Period'), all printed textbooks provided by Open Up pursuant to this RFP ('Textbooks') will be free from material manufacturing defects in material and workmanship that render such Textbooks unusable. To the extent that a material manufacturing defect that makes any Textbook unusable is discovered during the Warranty Period, Open Up will provide the District with a functionally equivalent replacement Textbook at no additional cost to the District. EXCEPT FOR THE WARRANTY SET FORTH ABOVE, OPEN UP MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE TEXTBOOKS, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE. THIS WARRANTY DOES NOT APPLY TO LAB MATERIALS KITS.
- The District must make best efforts to inspect books for material defects within 60 days of receipt to ensure timely replacement.
- Issues requiring warranty support may be directed to support@openup.org.



Proposal for Partnership

Quote Number	Q-57067	Created Date	04/29/2025
Account Name	Denkmann Elementary (IL)	Expiration Date	05/16/2025
Primary Contact	Stacey Golz	Prepared By	Kristin Munson
		Email	kristin.munson@openup.org
Bill To	Accounts Payable- RIM 2101 6TH Ave Rock Island, IL 61201	Ship To	Denkmann Stacey Golz 4101 22nd Ave Rock Island, IL 61201

Introduction

Open Up Resources is pleased to submit this proposal for partnership. We are poised to deliver a best-in-class solution that suits your approach to teaching and learning.

The following quote outlines pricing for the requested materials and services; please contact us should your needs change. We will confirm this order upon receipt of your purchase order(s).

Thank you!

Product	Product Code	Unit Price	Qty.	Total Price
OUR EL G3 LANG ART SDNT COURSE	9781683623762	\$40.00	20	\$800.00
OUR EL G4 LANG ART SDNT COURSE	9781683623779	\$40.00	35	\$1,400.00
OUR EL G5 LANG ART SDNT COURSE	9781683623786	\$40.00	30	\$1,200.00
OUR EL G6 LANG ART SDNT COURSE	9781643119410	\$51.00	35	\$1,785.00
OUR EL G3 Mod 2 Sdnt Wkbk	9781683623144	\$14.00	15	\$210.00
OUR EL G3 Mod 4 Sdnt Wkbk	9781683623205	\$14.00	5	\$70.00
OUR EL G4 Mod 1 Sdnt Wkbk	9781683622383	\$14.00	20	\$280.00

OUR EL G4 Mod 3 Sdnt Wkbk	9781683623267	\$14.00	25	\$350.00
OUR EL G5 Mod 1 Sdnt Wkbk	9781683622413	\$14.00	15	\$210.00
OUR EL G5 Mod 3 Sdnt Wkbk	9781683623359	\$14.00	35	\$490.00
OUR EL G6 Mod 3 Sdnt Wkbk	9781683625988	\$18.00	5	\$90.00
OUR EL G6 Mod 4 Sdnt Wkbk	9781683625995	\$18.00	5	\$90.00

Subtotal: \$6,975.00

Standard Shipping Subtotal: FREE*

Total: \$6,975.00

Terms & Conditions

Pricing Information:

- All prices are in US dollars and valid for 30 days from the date of this proposal. After this time period, prices, products, and services are subject to change without notice.
- Note: This is a cost proposal, not a formal contract.

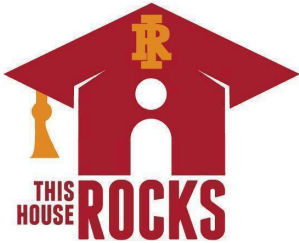
Shipping and Handling Charges:

- **All orders for Alaska and Hawaii will be charged shipping based on weight and distance.**
- Standard orders will be shipped via ground carrier, standard delivery.
- Books are packed in cartons labeled with Grade and Unit Number. Pallets will be organized by the receiving school or district to aid in distribution to the appropriate locations. To minimize the number of pallets shipped per school, materials for more than one grade level may appear on a single pallet.
- *Additional charges may apply for expedited shipments or exceptionally large orders; please contact your field specialist if you have special shipping or delivery requirements. Requests for shipping or product order changes after submission of your order will be accommodated whenever possible, though fees for re-direction may apply.

Ordering Information:

Please submit your official purchase order, with authorized signature(s), electronically to your field specialist. Include:

- Your complete billing address.



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Annaka Whiting, Chief Financial Officer
Date: May 27, 2025
Re: Quality Group Vendor Approval

The district utilizes Quality Group, located at 910 10th Avenue W., Milan, IL 61264, for a variety of printing needs. These include staff shirts, appreciation gifts, and other printed materials essential to district operations and events.

Due to ongoing and planned purchases for the remainder of the year, the cumulative spending with Quality Group is projected to exceed the \$10,000 policy threshold. Therefore, we are seeking Board approval to continue utilizing this vendor for necessary printing services through the end of the fiscal year.

It is recommended that the Board of Education approve the contract for services with Quality Group at a cost not to exceed \$18,000 for the remainder for Fiscal Year 2025.

Investment Period: July 1, 2024 - June 30, 2025
Total Investment: Not to exceed \$18,000
Funding Source: District Funds



Personnel Recommendations
Board of Education Meeting
May 27, 2025

Certified Appointments

It is recommended that the Board of Education approve the following certified appointments for the 2025-26 school year.

Isabel Bebber -	EL/Bilingual Teacher at District Wide Salary - \$50,915/annual
Jose Burgos -	EL/Bilingual Teacher at Rock Island High School Salary - \$60,349/annual
Madison Johnson -	School Social Worker at District Wide Salary - \$58,993/annual
Justice Kinder -	School Social Worker at District Wide Salary - \$57,667/annual
Jessica Matherly -	EL/Bilingual Teacher at District Wide Salary - \$72,827/annual

Non-Certified Appointments

It is recommended that the Board of Education approve the following non-certified appointments for the 2024-25 school year.

Kimberly Amesquita -	Part Time General Help at Washington Junior High School Salary - \$15.86/hour
Ja'Taya Lee -	Cashier at Earl Hanson Elementary School Salary - \$15.86/hour



Certified Internal Transfers

It is recommended that the Board of Education approve the following certified internal transfers for the 2025-26 school year.

Gabrielle Paul-	EL Teacher at Frances Willard Elementary School and Rock Island Academy to EL Teacher at Longfellow Elementary School Effective 08/01/2025
Alyssa Leone -	Cross Categorical Teacher at Rock Island Academy to Early Childhood Special Education Case Manager at Horace Mann Early Learning Center Effective 08/01/2025
Timothy Seward -	Special Education Teacher at Edison Junior High School to Special Education Teacher at Washington Junior High School Effective 08/01/2025
Patricia Walls -	Talent Acquisition Manager (RIEA Member) at Administration Center to AVID Teacher at Washington Junior High School Effective 08/01/2025

Non-Certified Internal Transfer

It is recommended that the Board of Education approve the following non-certified internal transfer for the 2025-26 school year.

Donna Manning -	Special Education Paraprofessional to Library Paraprofessional at Frances Willard Elementary School Effective 08/01/2025
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Support Coach Appointments

It is recommended that the Board of Education approve the following support coach appointments for the 2025-26 school year.

Anthony Munson -	Varsity Football Equipment Manager at Rock Island High School Salary - \$6,799/annual
Calvin Larson -	Volunteer Assistant Football Coach at Rock Island High School

Non-Certified Resignations

It is recommended that the Board of Education accept the following non-certified resignations during the 2024-25 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Ashley Adlfinger	Dean's Secretary at Rock Island High School	<1 Year Effective 05/26/2025
Jesdean Condon	Food Service Lead at Eugene Field	2 Years Effective 05/09/2025

Certified Support Coach Resignation

It is recommended that the Board of Education approve the following certified support coach resignation for the 2024-25 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Stephanie Goettsch	Volleyball Coach at Washington Junior High School	6 Years Effective 05/11/2025



Certified Resignations

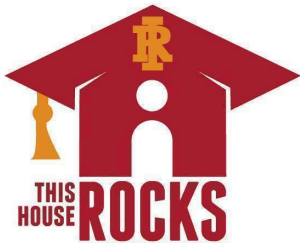
It is recommended that the Board of Education accept the following certified resignations during the 2024-25 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Katharine Suiter	Counselor at Washington Junior High School	9 Years Effective 06/05/2025
Megan Simpson	Elementary Teacher at Ridgewood Elementary School	5 Years Effective 06/05/2025
Logan Wynn	Physical Education Teacher at Rock Island High School	13 Years Effective 06/05/2025
Isaiah Tubbs	Social Science Teacher at Rock Island High School	3 Years Effective 06/05/2025

Administrator Resignation

It is recommended that the Board of Education accept the following administrator resignation during the 2024-25 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Timothy Corwin	Dean at Rock Island High School	12 Years Effective 06/30/2025



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Nicole Berry, Director of Early Childhood Programs
Date: May 20, 2025
Re: **Head Start Staff One-Time Retention Bonus**

Background:

Head Start has served the Rock Island-Milan School District (RIMSD) community since 1965. In light of ongoing national concerns regarding the program’s continuity, it is important to support and retain qualified staff to ensure continued program success.

During the current fiscal year, the Head Start program experienced three staff vacancies—one of which remains unfilled, and two others that were vacant for approximately four months. As a result, unspent salary funds are available.

Recommendation:

It is recommended that the school board approve a one-time retention bonus for all full-time Head Start employees. This bonus will be funded entirely by unspent Head Start funds from the current year.

Proposed Bonus Structure:

- \$800 for employees employed before August 1, 2024
- \$400 for employees hired during the 2024–2025 school year

Rationale:

This one-time incentive recognizes staff commitment and supports retention efforts during a period of uncertainty for the program.

Funding Source:

Head Start program funds (unspent personnel budget from current fiscal year)

Investment Period: One-time; June 2025

Total Investment: \$ 46,299

Funding Source: Head Start

Rock Island-Milan School District #41

2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

Head Start Staff Retention Bonus June 2025		BUDGET ADMINISTRATORS: If you are calculating annual salaries and fringes (non-misc -----DO NOT ENTER ANYTHING IN THE SALARY AND BENEFIT COLUMNS-----'								
Name (non-certified only)	# of Hours	Employer					Health Ins	Total Fringes	Total Sal & Fringes	
		Salary 1100-5	IMRF 2120-0	IMRF 2120-0	OASDI 2130-0	Medicare 2140-0				
Aaliyah Houston-Lyle		\$400.00	\$18.85	\$27.85	\$24.80	\$5.80		\$77.30	\$477.30	
Alex Christenson		\$400.00	\$18.85	\$27.85	\$24.80	\$5.80		\$77.30	\$477.30	
Amanda Mays		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Andrea Quinn		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Anel Hernandez		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Angela McCollum		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Aubrey Keller		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Beatrice Ajibola		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Breanna Dillie		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Brenda Robb		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Brigitte Hajduk		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Candice Jackson		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Corey Ramsey		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Dajanique Kelley		\$400.00	\$18.85	\$27.85	\$24.80	\$5.80		\$77.30	\$477.30	
Deja Swanigan		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Denise Lekwa		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Donna Harris		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Elizabeth DeLille		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Heather Wangler		\$400.00	\$18.85	\$27.85	\$24.80	\$5.80		\$77.30	\$477.30	
Jalynne Gimm		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Jasmine Johnson		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Jeanne Mueller		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Jennifer Robinson		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Jocelyn Holtrop		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Jodi Ketcham		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Kim Thomas		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Kylie Ramsey-Moody		\$400.00	\$18.85	\$27.85	\$24.80	\$5.80		\$77.30	\$477.30	
Laurie Lyon		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Layla Mahmutovic		\$400.00	\$18.85	\$27.85	\$24.80	\$5.80		\$77.30	\$477.30	
Lillian Taylor		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Linnea Sparacello		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Maggie Elliott		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
McKenzie Taets		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Melissa Joy		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Michele McDonald		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Monica Painter		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Moriah Masias		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Myckenzie Raymond		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Nicole Hubbs		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Patti Brooks		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Penelope Rocha		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Quinn Tuominen		\$400.00	\$18.85	\$27.85	\$24.80	\$5.80		\$77.30	\$477.30	
Renee Vidmar		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Salome Rocha		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Sarah Martin		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Schell Cashen		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Shayna Kaha		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Sonia Ahumada		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Susie Pittard		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Tiera Teague		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Tina Tyson		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
Tonia Poterack		\$800.00	\$37.70	\$55.71	\$49.60	\$11.60		\$154.60	\$954.60	
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
		\$38,800.00	\$1,828.27	\$2,701.78	\$2,405.60	\$562.60	\$0.00	\$7,498.25	\$46,298.25	

ACF Administration for Children and Families	U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	
	1. Log No. ACF-IM-HS-22-04	2. Issuance Date: 06/21/2022
	3. Originating Office: Office of Head Start	
	4. Key Words: Head Start Workforce; Financial Incentives; Recruitment and Retention; Bonuses	

INFORMATION MEMORANDUM

TO: All Head Start and Early Head Start Grant Recipients

SUBJECT: Competitive Bonuses for the Head Start Workforce

INFORMATION:

Head Start staff are the backbone of our programs. Every day, staff work tirelessly to provide high-quality Head Start services to children and families. During very challenging times, Head Start staff have continued to ensure children and families have the support they need to thrive.

Adult wellness is vital in any workforce; particularly in Head Start programs where children and families in the most vulnerable circumstances are served. Providing comprehensive services through a whole family approach requires staff to be well-versed in the tenets of early childhood education and development. It also requires a level of clear-headedness and physical stamina that must be supported with a systemic approach. This approach should, at its core, value the important role of everyone in the Head Start workforce and recognize that they deserve appropriate compensation (i.e., wages and benefits) to fulfill their important charge. Indeed, a stable, qualified workforce is critical for programs to keep their classrooms open and maintain their funded enrollment. This cannot be accomplished if the workforce continues to be undervalued and undercompensated.

The Office of Head Start (OHS) recognizes that the dedication of Head Start staff is especially commendable given persistently low wages and lack of comprehensive benefits, particularly for education and family services staff. Permanent, sustainable wage increases require additional funding. This is often done by freeing up funds within existing budgets — a long-term program planning activity that often involves making difficult decisions — or through additional appropriations from Congress. In the meantime, OHS recognizes programs are seeking strategies to provide immediate relief to current staff, as well as ways to fill vacant positions as they begin to plan for the next program year.

This Information Memorandum (IM) describes providing competitive financial incentives with existing grant funds as a short-term strategy ([45 CFR §75.430\(f\)](#)) to invest in the Head Start workforce and promote retention of current staff, as well as recruitment of new staff to fill vacant positions. OHS strongly encourages all Head Start programs to use American Rescue Plan (ARP) funds, base grant operations funds, and other COVID-19 relief funds to offer competitive financial incentives to staff, such as retention and hiring bonuses, to help stabilize and support

their workforce in the near term.¹ Please be mindful of any applicable grant requirements that must be met, including period of availability for different funding sources (e.g., March 31, 2023, for ARP funds).

OHS encourages programs, including those who have already offered such incentives, to reevaluate the monetary size of incentives that are necessary and reasonable to retain and recruit staff. These may be larger than previously considered. Below are strategies programs can use when determining and justifying the necessity and reasonableness for larger incentives. Programs are encouraged to apply these strategies for staff positions in their program that are impacted by the workforce shortage.

Competitive Financial Incentives

Challenges to maintaining a qualified workforce are not unique to Head Start programs. Employers in many industries are currently struggling to retain and hire staff. Financial incentives can be a powerful tool to promote retention and recruitment, particularly for positions that are difficult to fill or experiencing high turnover. Many employers are appealing to workers by offering financial incentives, such as retention and hiring bonuses. These [incentives vary widely](#) both in size and distribution schedule.

Head Start programs are competing with other employers, such as public schools, for qualified staff. OHS strongly encourages programs to offer financial incentives that are substantial enough to compete with incentives and overall compensation rates offered by competitor employers in their local job market, including elementary schools, while understanding that such financial incentives are not permanent wage increases. Programs may match or reasonably exceed offers made by competing employers, including elementary schools. The amount of such financial incentives may be larger than programs have offered in the past. As outlined in [ACF-IM-HS-21-01](#), what is a reasonable cost during the ongoing COVID-19 pandemic and the heightened workforce needs likely looks different than what was reasonable during pre-pandemic times.

Justification for Financial Incentives: Determining Necessity and Reasonableness

When making data-informed programmatic decisions on financial incentives and determining necessity and reasonableness, programs can consider the following.

1. Competing employers can include public school settings.

- A program may consider bonuses and overall compensation rates being offered by local elementary school settings for positions that are comparable to the Head Start position for which the incentive is being provided (e.g., a Head Start preschool teacher provides comparable services to a kindergarten or first grade teacher).
- Programs may consider bonuses and compensation rates being offered in neighboring counties or school districts.

¹ Since monetary bonuses likely count as income, grant recipients should understand income requirements for public benefits to determine how such bonuses may impact staff members' access to these benefits.

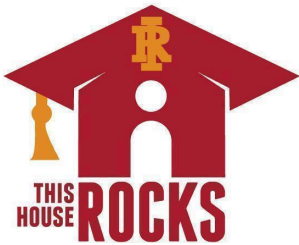
- These data points can be integrated into a program's [wage comparability study](#) as one key approach to using data to document workforce strengths and needs.
2. **OHS strongly encourages programs to structure incentives in a way that rewards retention of existing staff.**
 - Think about scaling incentives based on employee tenure with the program.
 - Consider the implications of different incentive payment structures or schedules. For instance:
 - A single lump sum payment may be particularly impactful for Head Start staff who have an established tenure with the program.
 - OHS suggests programs stagger any hiring bonuses for new and prospective staff over time to promote retention, rather than providing one lump sum upon hire. For example, a hiring bonus may be advertised for a position posting as one large amount, with part of the bonus paid upon beginning employment with the program and subsequent portions dispersed in one or more increments at future points in time as the new employee remains in their position (e.g., six months after hire; one year after hire; etc.).
 3. **Programs should use data on the extent of their workforce shortage and program needs to demonstrate the necessity and reasonableness for competitive incentives.**
 - Relevant data can include the number of vacancies by type of position, how often vacancies occur, how long posted vacancies remain unfilled, the number of applicants, the number of applicants who are offered or attend interviews, the number of candidates accepting new positions, the length of time new hires remain employed in the program, and data from exit and stay surveys.
 - Programs can highlight how a staffing shortage prohibits them from reaching full in-person enrollment as a demonstration of necessity.
 - If a program already offers financial incentives and continues to struggle to maintain their workforce, this may be an indicator to increase incentive amounts to make them more competitive.
 4. **Any incentives for staff are subject to an established written policy of the grant recipient for allowability ([45 CFR §75.430\(f\)](#); [45 CFR §75.431](#); [45 CFR §1302.90\(a\)](#)).** OHS reminds programs to update their written policies and procedures with governing board approval to reflect more competitive staff incentives prior to implementation.
 5. **Financial incentives may complement, but should not replace, intentional workforce planning practices.** Financial incentives, particularly those that use ARP funds, are a short-term strategy to recruit and retain staff. Programs should continue to use [intentional workforce planning practices](#) to build and sustain a stable workforce.

OHS recognizes that the availability and size of any financial incentives will depend on many local factors, including cost of living and the local job market. Programs should contact their Regional Office with any questions about this IM and providing financial incentives.

Thank you for the work you do on behalf of children and families.

/ Katie Hamm /

Katie Hamm
Acting Director, Office of Head Start
Deputy Assistant Secretary for Early Childhood Development



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Nicole Berry, Director of Early Childhood Programs
Date: May 27 2025
Re: **Head Start Conscious Discipline Social Emotional Training**

The RIMSD 41 Early Childhood Programs are committed to ensuring that all staff receive high-quality, ongoing professional development designed to build the knowledge, skills, and competencies necessary to promote positive outcomes for children and families. RIMSD 41 Early Childhood Programs prioritize the social-emotional development of preschool scholars through the use of Conscious Discipline as their core social-emotional learning curriculum.

Each June, Conscious Discipline hosts a Summer Institute, a week-long professional development experience designed to foster both personal growth and educational effectiveness. This immersive training offers educators a transformative opportunity to build practical skills and gain new insights in a dynamic and supportive setting.

Specifically, the program's participation in the Conscious Discipline Summer Institute aligns with the following federal requirements and priorities:

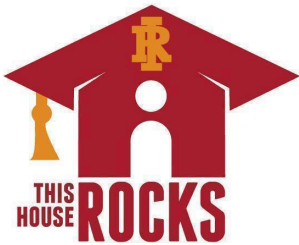
- *A program must provide staff with ongoing training and professional development to support the delivery of high-quality services and continuous program improvement.*
- *Professional development must be intensive, reflective, and aligned with program goals and school readiness outcomes.*
- *Programs must ensure that teachers and assistant teachers strengthen their skills to effectively promote children's social-emotional, cognitive, and language development.*

Below is an estimate for 20 staff members (including teachers and assistant teachers) to attend the Summer Institute. We researched the comparable cost of having the training facilitated onsite at HMELC, the onsite option would be upwards of \$150,000, far exceeding the cost of 20 staff members participating in the conference.

Please note: Final costs will vary based on venue availability at the time of registration. As of this request, the following locations are available: Houston, Texas; Minneapolis, Minnesota; Las Vegas, Nevada; and Madison, Wisconsin.

It is recommended that the Board of Education approve Head Start Staff to attend the Conscious Discipline Summer Institute in June, 2025 at a cost not to exceed \$78,500.

Investment Period: June 2025
Total Investment: \$78,500
Funding Source: Head Start



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Dr. Dominique Moore, Assistant Superintendent of HR
Date: May 27, 2025
Re: We Dare to Teach

Rock Island High School (RIHS) currently has more than 43 students who qualify for Transitional Bilingual Education (TBE) services in Swahili. Additionally, Rock Island Academy (RIA) serves over 100 English Learners who speak Swahili, with each grade level (K-5) having at least 12 students who meet the criteria for TBE services. Based on these numbers, TBE programming is required at both RIHS and RIA in accordance with Illinois State Board of Education (ISBE) guidelines.

Despite multiple postings by the Human Resources Department for EL/Bilingual teaching positions, we have not received any applications from Swahili-speaking candidates currently residing in the U.S. Compounding the need, one of our Swahili-speaking teachers at RIHS has submitted their resignation, effective at the end of this school year.

To meet student needs and remain in compliance with ISBE requirements, we are requesting Board approval to enter into a service agreement with *We Dare to Teach* (Peoria Public Schools) for four (4) Swahili-speaking teachers. This partnership will allow us to fill the vacancy at RIHS and implement the required TBE programming at RIA. The total cost for recruitment, screening, transcript translation, and J-1 visa processing services is \$4,000 per teacher, for a total of \$16,000 for the 2025-2026 school year. Each subsequent year that the teacher is employed with the school district the district would incur additional cost of \$2,000 per teacher for the renewal of their J-1 visa.

It is recommended that the Board of Education approve the contract for service with We Dare to Teach (Peoria Public Schools) in the amount of \$16,000.

Investment Period: May 27, 2025 - June 30, 2026
Initial Investment: \$16,000
Funding Source: District Funds/Human Resources

Contract for Service Form

Rock Island-Milan School District 41

Peoria Public Schools International Teacher Exchange Program
VENDOR NAME: _____ **EMAIL:** breaija.bryant@psd150.org
ADDRESS: 3202 N Wisconsin Ave, Peoria, IL 61603
DATES OF SERVICE TO BE COMPLETED: SY 25-26
SCHOOL DISTRICT CONTACT: Dr. Dominique Moore
COMPENSATION: \$ 16,000.00 For 4 teachers requested for hire through the J1 Program.

DESCRIPTION OF DUTIES:

J-1 visas for the required Transitional Bilingual Education Program at RI Academy. This includes: Pre-Interview Screening of candidates; Administering monthly check-ins; Professional Development; Emergency support services; Handling violations & incident reporting; Cross-Cultural activity documentation; Annual US Department of State reporting

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: EL Department/HR Department

Budget Code: 1-5-080-000-2640-3141-0

Signature of Vendor: [Signature] **Date:** 5/20/25

Signature of Budget Administrator: [Signature] **Date:** 05/20/25

Superintendent or School Board President 325 Date

Peoria Public Schools J-1 International Teacher Exchange Program

HOST SCHOOL AGREEMENT

School Information

Host School Name:

Rock Island High School
1400 25th Ave. Rock Island, IL
61201

Host School Address:

Host School Representative Name:

School District Name:

Rock Island Milan #41


School District Address:

2000 7th Ave.

School District Representative Name:

Debra Frantz

Host School/District Representative Signature:



Date 5-6-25
: 4/23/25

Your signature confirms that you have reviewed all pages of this Agreement and Host School agrees to all Peoria Public Schools J-1 International Teacher Exchange Program requirements, payment options, cancellation fees, and releases, including but not limited to the Liability Release.

Workers' Compensation (WC) Insurance Company Name: United Heartland

WC Policy Number UHWCP10010043902 EIN: 36-6005357

WC Covers Exchange Visitors: € Yes € No € No, but equivalent coverage

Agreement Period

This agreement covers new programs and program renewals for school terms starting **July 1, 2025 – June 30, 2026.**

Teacher Selection and Placement

Peoria Public Schools District 150 (PPS) is committed to maintaining an ethical approach to the selection and placement of international teachers to promote the J1 Visa Exchange Visitor Program. PPS follows stringent guidelines in the selection and placement of J-1 Visa Teachers through PPS's Visiting International Exchange Teacher Program. Through partnerships with our recruiting consultants, the district, recruits, screens, sponsors, and places international teachers within districts on a J-1 Exchange Visitor Visa for a period of 3 years, with the possibility of a 2-year extension.

PPS's Program Fees

PPS's Visiting International Exchange Teacher Program fees include international teacher recruitment, spreadsheet of teacher candidates, English proficiency screening, written and ZOOM pre-interview of teacher, rating based on pre-interview, scheduling of ZOOM interview with District and/or Host School, orientation prior to arrival in Host District, issuance of a DS-2019 to the teacher in support of J-1 visa sponsorship, visa allotment, annual renewal of J-1 visa sponsorship for a period of 1 – 3 years with the possibility of a 1 - 2 year extension, monthly

check-ins with teachers, 7 day/24-hour support from PPS, Regulatory compliant medical insurance for the first 90 days of the program until the employer issued insurance is active, assistance with the development of a cultural activity plan for each exchange teacher, and processing of the teacher's required annual report. The cost for these services for Host School Participation is as follows:

First Year Participation:	\$4,000/per teacher
Second Year Participation:	\$2,000/per teacher
Third Year Participation:	\$2,000/per teacher
Fourth Year Participation:	\$2,000/per teacher
Fifth Year Participation:	\$2,000/per teacher

Cancellation Period

After Arrival in the United States: There are no refunds or credits of any fees made by partner once the participant has arrived in the United States. Any exceptions will be reviewed on a case-by-case basis.

Vetting

Host School confirms that it is a publicly or privately-operated primary or secondary institution for educating children in the United States that offers mainly academic programs and is duly accredited by the appropriate academic accrediting authority of the jurisdiction in which the institution is located. Host School will abide by all federal, state, and local occupational health and safety laws. Host school also confirms that U.S. full/part-time or temporary/permanent workers will not be displaced by PPS's Visiting International Teacher Program participants. Host School understands that this program exists to foster cultural exchange, not necessarily fill labor institution needs. Host School confirms Host School principals, supervisors, and mentors have not been convicted of a crime. Host School confirms to have sufficient resources, location, and trained personnel to provide proper supervision to an exchange teacher.

Hours

Host School guarantees that participants will work a minimum of 32 hours per week as a primary teacher of record during the academic school year.

Cultural Exchange

Host School understands that cultural exchange is the main purpose of the J-1 Teacher program. Host Schools confirm that participants will have the opportunity to participate alongside, share ideas and interact regularly with US citizens during their teaching experience. Host School agrees to assign a Host School Mentor, who will assist the participant with settling into the community and in identifying cultural activities in the area the teacher can take part in monthly.

Classroom Cultural Component

Each teacher is required to complete, within the United States, and during each academic year of program participation, at least one cross-cultural activity from each of the following two categories (two activities total):

- (i) An activity for the teacher's classroom, larger Host School or host school district population, or the community at large designed to give an overview of the history, traditions, heritage, culture, economy, educational system, and/or other attributes of his or her home country.
- (ii) An activity that involves U.S. student dialogue with schools or students in another country, preferably in the exchange teacher's home school, through virtual exchange or other means, in order to supplement the goals of the in-person exchange.

Host Schools agree to support exchange teacher(s) in executing this required component.

Monthly Check-Ins

Host School understands that participant must check-in with PPS at least every 30 days. Host School understands that PPS may contact participant at Host School and may request Host School's assistance to contact participant to facilitate monthly check-ins.

Candidate Interviews and Selection

In participating in PPS's Visiting International Exchange Teacher Program, Host School understands that PPS will arrange virtual or phone interviews with pre-screened candidates. Within 48 hours of the interview, Host School must inform PPS of feedback on the candidate interviewed. Before issuing a teacher contract, Host School should contact PPS for review to ensure regulatory compliance. In case of visa denial or participant decline of the Host School offer, PPS will do its best to replace the exchange teacher with another candidate, but there is no guarantee that PPS will be able to refill the position with the candidates that meet the Host School's requirements.

Housing

PPS and its consultants will arrange for initial housing for teachers. If housing is offered by Host School, Host School confirms housing is clean, safe, and affordable. Affordable is defined as that which is priced at or below market value and does not cost more than 30% of the average month's wage (based on a 32-hour work week). Host School confirms any school arranged housing meets all applicable laws and regulations, included with respect to ventilation, utilities, and occupancy rates. Housing must be within a reasonable driving distance to the Host School or public transportation. Participants can travel up to one hour to Host School via public transportation or car. Travel on foot or bicycle should not take more than 30 minutes. If transportation is offered by Host School, Host School confirms transportation is reliable, affordable, and convenient to Host School.

Transportation

Host School is required to provide transportation for the teacher upon arrival into the Host School Community from the point of entry, i.e. airport, bus station, etc. to the teacher's accommodation at the expense of the Host School. Host School is not required to provide additional transportation support; however, they may elect to do so.

Participation

Host School understands that by signing this agreement, the Host School represented is requesting to participate in PPS's Visiting International Exchange Teacher Program. However, host school participation is not guaranteed until PPS has reviewed and approved the request.

Exchange teachers may only be authorized to participate in the Exchange Visitor Program for the length of time necessary to complete the program, which may not exceed three years unless a specific extension for two years is authorized by PPS and the Department of State.

Regulatory Compliant Medical Insurance

PPS's provided required medical insurance meets federal regulatory requirements for J-1 exchange visitor teachers and included medical evacuation and repatriation coverage for the first 90 days of the program. Exclusions apply and the coverage does not include care to pre-existing conditions. PPS's coverage is not meant as a replacement for full comprehensive ACA compliant medical coverage provided by the Host School, rather a supplement to the school district coverage to ensure the participant meets all J-1 visa regulatory requirements. Host School understands that the employer issued coverage must be in effect within 90 days of the exchange teacher's arrival, and must include the following Department of State required coverage:

- Medical benefits of at least \$100,000 per accident or illness; and Deductibles not to exceed \$500 per accident or illness.

Point of Contact

Host School will assign an experienced and knowledgeable Host School Point of Contact, who will be responsible for providing continuous on-site supervision, mentoring and assistance in arranging quarterly professional development opportunities for the teacher for the duration of the program.

Photo Release

Host School representative grants PPS the right to take photographs of him/her, employees, and Host School Property. Host School authorizes PPS to use these photos as well as other non-copyrighted photos of employees and property, with or without representative or Host School name and for any lawful purpose, including for example, publicity, illustration, advertising, and web content.

Liability Release

The Board of Education of (the "Host District") shall defend, indemnify, and hold harmless PPS and each of its board members, employees, agents, affiliates, successors and assigns (the "PPS Parties") from and against any and all claims, liabilities, losses, damages, costs, or expenses of any kind (including reasonable and documented out-of-pocket attorneys' fees) ("Indemnified Amounts") incurred by the PPS Parties directly arising out of, or relating to the Host District's conduct, actions, or inactions, but only to the extent that such Indemnified Amounts are caused by the negligence or willful misconduct of the Host District.

PPS shall defend, indemnify, and hold harmless the Host District and each of its board members, employees, agents, affiliates, successors and assigns (the "Host District Parties") from and against any and all claims liabilities, losses, damages, costs, or expenses of any kind (including reasonable and documented out-of-pocket attorneys' fees) ("Indemnified amounts") incurred by the Host District Parties directly arising out of, or relating to PPS's conduct, actions, or inactions, but only to the extent that such Indemnified Amounts are caused by the negligence or willful misconduct of PPS.

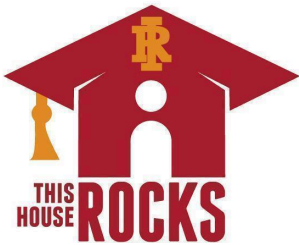
Governing Law

The law of the State of Illinois shall govern all questions concerning the construction, validity, interpretation, and enforceability of this agreement and the transaction, and the performance of the obligations imposed by this letter, without giving effect to any choice of law or conflict of law or provisions (whether of the State of Illinois or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Illinois.

Jurisdiction; Service; Jury Waiver

Any action or proceeding seeking to enforce any provisions of, or caused on any right arising out of, this Agreement shall be brought against any of the parties in the courts of the State of Illinois or, if it has or can acquire jurisdiction, in the United States District Court for the Northern District of Illinois, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waive any objection to venue laid therein. Except as expressly provided to the contrary in this Agreement, each of the parties hereto shall have all rights and remedies of law and equity, including the right of specific performance. PPS shall be entitled to recover its reasonable costs (including reasonable attorneys' fees) incurred in connection with litigation brought by any party hereunder, should PPS prevail in the action.

<p>Agreed to:</p> <p>EXECUTED this, May 27, 2025:</p> <p>HOST SCHOOL: Rock Island-Milan School District #41</p> <p>Signature: _____</p> <p>Print Name: Jason Roessler</p> <p>Title/Position: President, Board of Education</p> <p>Business Phone: 309.793.5900</p> <p>Email Address: jason.roessler@rimsd41.org</p>	<p>PEORIA PUBLIC SCHOOLS</p> <p>Signature: _____</p> <p>Print Name: _____</p> <p>Title/Position: _____</p> <p>Business Phone: _____</p> <p>Email Address: _____</p>
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Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Sharon Williams, Ed.D.
Cabinet Champion: Dr. Dominique Moore, Assistant Superintendent of HR
Date: May 27, 2025
Re: Principal, Rock Island High School

The selection process for the Principal at Rock Island High School yielded a pool of eleven (11) candidates. Seven (7) candidates were invited to the interview process, of the seven (7) candidates invited, six (6) accepted the invitation and were interviewed. The selection process included screening, a task presentation, an in-person panel interview, and a writing assessment. Two candidates were invited to final interviews with the Superintendent. Dr. Patricia Ulrich emerged as the candidate of choice and is being recommended for the Rock Island High School Principal position.

Dr. Ulrich brings to the district over 10 years of administrative experience, including roles as a Secondary School Principal, Curriculum Coordinator, and Director of Curriculum and Educational Programming. She holds a Ph.D. in Educational Leadership, a Master's Degree in Education, and a Master's Degree in Social Work. With over two decades of experience in education, Dr. Ulrich has demonstrated a strong record of instructional leadership, team development, and systems-level improvement.

Dr. Patricia Ulrich's references speak highly of her leadership, describing her as someone who sets high expectations and holds herself and others accountable. Dr. Ulrich was commended for her dedication—ensuring that nothing falls through the cracks—and for her ability to clearly map out the steps needed to meet goals. She was viewed as being transparent in her communication, engaging all stakeholders in the process, and is deeply committed to student and staff success. She was described as having the ability to see the 'big picture' while also understanding and respecting the chain of command. Overall, Dr. Ulrich was described as being a well-rounded and highly effective leader.

It is recommended the Board of Education approve the appointment of Dr. Patricia Ulrich to the position of Principal at Rock Island High School for the 2025-26 school year at the salary of \$161,882.

Investment Period: One year contract
Total Investment: \$161,882
Funding Source: District Funds