# Contract for Service Form

## Rock Island-Milan School District 41

**VENDOR NAME:** On-Site Drapery Cleaners **EMAIL:** troy@truedryclean.com

**ADDRESS:** 35246 US HWY 19N, UNIT 141, PALM HARBOR, FL 34684

**DATES OF SERVICE TO BE COMPLETED:** July 1, 2026-June 30, 2027

**SCHOOL DISTRICT CONTACT:** Director of Building Operations, Frank Mendoza

**COMPENSATION: $** Not to Exceed, $59,114.70

**DESCRIPTION OF DUTIES:**

Our 3 year recommended stage curtain cleaning/fireproofing is due this school year for:
DK=$5 384 20, EF=$4,579.60, HMELC=$4,184.80, LF-$3,895, TJ=$3,736, EJHS=$3,712.
WJHS=$9.094.10, RIHS=$11,853.60, TMLC=$4,342 Total=$50,781.30
**Amended 11/2026 to reflect $8,333.40 difference after receiving invoices. The high school was the main one, it was $20,212.20 instead of $11,853.60. The vendor was called and he apologized for the error and mended a tear in the Auditorium Curtain at no additional cost.

**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 ☐**

**Requester Name/Building:** District

**Budget Code:** 2-5-xxx-000-2542-3237-0

**Signature of Vendor:** J Celeron II **Date:** 11/03/2026

**Signature of Budget Administrator:** _____ **Date:** 11/10/26

_____ _____

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

# Contract for Service Form

## Rock Island-Milan School District 41

VENDOR NAME: On-Site Drapery Cleaners EMAIL: troy@truecryclean.com

ADDRESS: 35246 US HWY 19 N, UNIT 141, Palm Harbor, FL 34684

DATES OF SERVICE TO BE COMPLETED: July 1, 2026-June 30, 2027

SCHOOL DISTRICT CONTACT: Director of Building Operations, Frank Mendoza

COMPENSATION: $ 50,781.30

DESCRIPTION OF DUTIES:

Our 3 year recommended stage curtain cleaning/fireproofing is due this school year for DK=$5,384.20, EF=$4,579.60, HMELC=$4,184.80, LE=$3,895, TJ=$3,736, EJHS=$3,712, WJHS=$9,094.10, RIHS=$11,853.60, TMLC=$4,342

Is this a Subscription/So

Tried twice to amend & it wouldn't let me. 10/30

*If NO, go to next section* *go to next section (no vendor signature)*

Subscription/Software N. :

Subscription/Software Start Date: End Date:

: Yes or No

Requester Name/Building: District

Budget Code: 2-5-xxx-000-2542-3237-0

Signature of Vendor: [signature] Date: 06/[illegible]/2026

Signature of Budget Administrator: [signature] Date: 7/1/26

[signature]

Superintendent or School Board President Date 7/28/26