

2756-9411

42,000.00



## Procurement Authorization Form

I am aware that this form requires approval by my supervisor prior to making a purchase. If the purchase transaction is completed with the procurement card, I will keep the card in my possession and return it to the cardholder designee immediately upon completion of the purchase. All backup documentation of the purchase will be provided to my location's cardholder designee with the return of the card.

Date \*

10-25-2021

Card User Name / Requester \*

torrea

washington

Date

First Name

Last Name

Card User / Designee Signature \*

[Clear](#)

Cardholder Designee Email (i.e. Bookkeeper) \*

Torrea.Washington@beaufort.k12.sc.us

Location \*

Whale Branch Middle

Department / Program \*

ADMIN

Grade Level

Vendor Name \*

EDUCATIONAL EPIPHANY, LLC

GL Account Numbers (ex. 12345678-123456-12345 (enter one number per line) \*

20122485-531200

[ADD LINE](#)

Student Activity Account \*

☐ YES☒ NO

COVID-19 Purchase? \*

☐ YES☒ NO

Bookkeeper Comments

please include contract with supporting documents for purchase kgrunder

Project Dollar Amount (\$) \*

42000.00

including sales tax

Procurement Approval, if &gt; \$2500.01

APPROVED

Procurement Sign-off

[Clear](#)

Single Transaction Lift Required

☒

Date Required

10-26-2021

Date

Approval

APPROVED

P-Card Admin Sign-off

[Clear](#)

Procurement Method: \*

☐ N/A☐ 3 Quotes☐ Exempt☒ Contract☐ Other

Procurement Method Details (i.e. exempt reason, contract number, etc)

See attached contract

Purpose for Purchase \*

PROFESSIONAL DEVELOPMENT AND TEAM PLANNING

**Order Details (enter one item per line) \***

SEE ATTACHED CART

ADD LINE

**Attachments**

Browse Files

[Educational Epiphany.pdf](#)**\*\*\*\*\*DEPARTMENT HEADS AND PRINCIPALS ONLY\*\*\*\*\*****Approval \***

APPROVED

**Date \***

10-25-2021

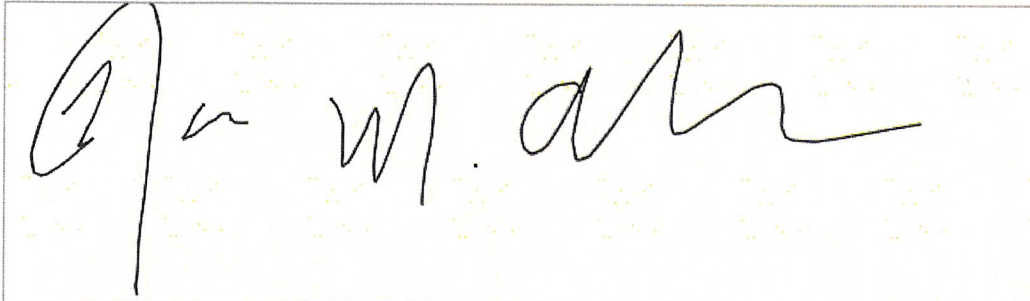
Date

**Spending Category \***

INSTRUCTIONAL SERVICES

**Department Head / Principal Comments****Choose Name of Approver \***

Allen, Jamie

**Supervisor / Department Head / Principal Signature \***[Clear](#)**\*\*\*\*\* FINANCIAL SERVICES OFFICER ONLY\*\*\*\*\*****Approval****Financial Service Officer**[Clear](#)**\*\*\*\*\* CHIEF INSTRUCTIONAL SERVICES OFFICER AND CHIEF FINANCE OFFICER ONLY\*\*\*\*\*****Approval****Date**

APPROVED

10-27-2021



Date

Type Name of Approver

Dr. Mary Stratos

Chief Instructional Service Officer or Chief Finance Officer

Dr. Mary Stratos

Clear

Submit





BEAUFORT COUNTY SCHOOL DISTRICT  
P.O. Drawer 309  
Beaufort, SC 29901-0309

**CONSULTANT CONTRACT -- GUEST ARTIST, SCHOLAR & OTHER CLASSROOM PRESENTER**

**Section A: PROVIDER INFORMATION**

Name: Educational Epiphany Donyell Dickey

Birth Date:

Vendor#: P CARD PAYMENT

Social Security #: **BIB #MJ12917**

Mailing Address: 1750 Pennsylvania Ave City/State: Washington, DC Zip: 20038

Phone : 404-354-7771

Fax

Email :

W9 Form: \_\_\_ Attached \_\_\_ On File

**Section B: BCSD CONTACT INFORMATION**

Person responsible for Consultant: Jamie Allen

School/Department: Whale Branch Middle School

**Section C: WORKSHOP / RESIDENCY**

Title: Transforming Student Achievement

Location: WBMS

Date(s): August 11, 2021

Audience Served: TEACHING STAFF

Description: Transforming Student Achievement Through a District-Wide Approach to Common Instructional Knowledge, Language, and Tools This dynamic PD Series will expose participants to a finite set of high-yield actionable, measurable, and replicable practices that have expeditiously transformed student achievement in urban, suburban, and rural schools/districts from coast to coast. Balanced by theory and practicality, Dr. Dickey delineates processes for aligning daily instruction with the nuanced expectations of the state standards and high-stakes summative assessments necessary to drive and sustain academic achievement in the core content areas.

**Section D: COMPENSATION** \$42,000 - \$7,000 per day for 6 PD days.  
Consultant Fee (ALL INCLUSIVE):

**Funding Source: TITLE ONE** 20122485-531200 *Jul 8.11.21*

**Section E:** It is agreed that above Consultant will conduct work at the named site in the County of Beaufort in the state of South Carolina for the dates of (see above). The Consultant will complete the service with arrangements being made by the Instructional Services Staff or designee. The Consultant will be provided a detailed schedule for the service.

**Section F:** The Beaufort County School District will process payment on the last day of service. Payment may take up to three weeks to be processed by BCSD from the date of submission to the District Finance Office. Contracts require that 14 days notice be given by either party if the service is cancelled or dates changed. Said Consultant is an independent contractor and not an employee of Beaufort County School District. Consultants are responsible for reporting earnings and expenses to the Internal Revenue Service.

**Section G:** All signatures required to validate contract.

Chief Instructional Services Officer / Principal

Date

*8/10/21*

Human Resources

Date

*8.10.21*

Procurement Officer

Date

Instructional Services Staff

Date

Consultant

Date

X

*Superintendent*  
SUPERINTENDENT

*dmw  
8-11-21*



# ESTIMATE

Dr. Donyall Dickey, Chief Executive Officer

**Educational Epiphany, LLC**  
1750 Pennsylvania Avenue #27066  
Washington, DC 20038  
United States

(410) 258-6443  
www.educationalepiphany.com

**BILL TO**  
**Whale Branch MS- Beaufort SC**  
Jamie Allen

Jamie.Allen@beaufort.k12.sc.us

**Estimate Number:** 332  
**P.O./S.O. Number:** Please submit  
**Estimate Date:** April 7, 2021  
**Expires On:** September 30, 2021  
**Grand Total (USD):** \$42,000.00

Items	Quantity	Price	Amount
<b>School District Speaking/PD Session</b> Professional Development and Team Planning	6	\$7,000.00	\$42,000.00

2021 SY PD  
6 Touchpoints/Dates  
1. August 11, 2021

Professional Development and Team Planning

Transforming Student Achievement Through a District-Wide  
Approach to Common Instructional Knowledge, Language, and  
Tools

This dynamic PD Series will expose participants to a finite set of  
high-yield actionable, measurable, and replicable practices that  
have expeditiously transformed student achievement in urban,  
suburban, and rural schools/districts from coast to coast. Balanced  
by theory and practicality, Dr. Dickey delineates processes for  
aligning daily instruction with the nuanced expectations of the state  
standards and high-stakes summative assessments necessary to  
drive and sustain academic achievement in the core content areas.

<b>School District Speaking/PD Session</b>	1	\$0.00	\$0.00
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## Outcomes

1- Participants will understand the value of performance-based  
objectives as an approach to improving literacy outcomes.

2- Participants will understand curriculum- driven approaches for  
teaching and assessing general and domain specific vocabulary as  
an approach to improving literacy outcome.

Items	Quantity	Price	Amount
<b>School District Speaking/PD Session</b>	1	\$0.00	\$0.00
Professional Development and Team Planning			

3- Participants will understand gradual release of responsibility as an approach to transitioning students from dependence upon the teachers knowledge/ability to reliance their own independent knowledge/ability.

4- Participants will understand standard-informed writing from sources and the relationship between informational text structures as an approach to improving writing outcomes.

**Total:** \$42,000.00

**Grand Total (USD) :** \$42,000.00

Thank you for your business!

AUG 11 2021, WED (Completed)

8:30am – 1:30pm

Whale Branch MS- Opening PD

Whale Branch Middle School

Educational Epiphany, Accepted

SEP 8 2021, WED

4 – 5:30pm

Hold: Whale Branch MS (Virtual)

Educational Epiphany, Accepted

OCT 18 2021, MON

8am – 3:45pm

Hold: Whale Branch ES and Whale Branch MS (In-Person)

Educational Epiphany, Accepted

NOV 22 2021, MON

All day

Soft Hold: Whale Branch MS

Educational Epiphany, Accepted

JAN 11 2022, TUE

All day

Hold: Whale Branch MS (In person)

Educational Epiphany, Accepted

FEB 1 2022, TUE

8:30am – 2pm

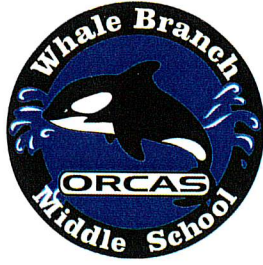
Whale Branch MS (Virtual)

Educational Epiphany, Accepted

MAR 30 2022, WED

All day

Whale Branch MS- In Person



## **Whale Branch Middle School**

*2009 Trask Parkway  
Seabrook, South Carolina 29940  
843.466.3000*

*"A Title I School-Wide Program School"*

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*Jamie Allen, Principal*

*Allyson Keown, Assistant Principal*

*Kyctrell Swinton-Atkins, Assistant Principal*

### **Agenda**

**8:30-10:00 am Dr. Dickey Kick-off with entire staff**

**10:00-11:00 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> grade w/ Dr. Dickey**

**11:15-12:15 5<sup>th</sup> grade team, Related Arts, Support Staff (counselors,**

**12:15-12:45 Lunch**

**12:45-1:45 Meeting with the leadership team**



**Educational Epiphany, LLC**

November 15, 2021

Money Sent

**- \$42,000.00**[➤ Repeat this transaction](#)**Paid with**

Bank of America Merrill Lynch Corporate Card

\$42,000.00

VISA Credit Card x-6998

You'll see "PAYPAL \*EDUCATIONAL" on your card statement.

**Ship to**

Torrea Washington

P.O. Box 309

Beaufort, SC 29901

United States

**Transaction ID**

OJU15981SH4736531

**Contact info**[Message Educational Epiphany, LLC](#)

410-258-6443

[donyall.dickey@educationalepiphany.com](mailto:donyall.dickey@educationalepiphany.com)**Note**

Educational Epiphany- Invoice 5655 PD Services

**Details**

Sent to Educational Epiphany, LLC

\$42,000.00

**Total****\$42,000.00**

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[Yes, Accept Cookies](#)

[Back to Invoice](#)



# Payment Receipt

**Invoice #5655**

for Whale Branch MS- Beaufort SC  
paid on Nov. 15, 2021

Educational Epiphany, LLC  
1750 Pennsylvania Avenue #27066  
Washington, District of Columbia 20038  
United States  
Tel: (410) 258-6443  
[www.educationalepiphany.com](http://www.educationalepiphany.com)

Payment received from Torrea Washington  
November 15, 2021 at 5:54:30 AM PST Transaction ID:  
88L42021W6429681B  
Payment Status: COMPLETED  
Payment Type: Goods and Services  
Gross amount  
\$42,000.00 USD  
OK to ship to  
Torrea Washington  
P.O. Box 309  
Beaufort, SC 29901  
United States

**Payment Amount: \$42,000.00 USD**

**PAYMENT METHOD: PAYPAL**



Thanks for your business. If this invoice was sent in error,  
please contact [cooepiphany@gmail.com](mailto:cooepiphany@gmail.com)

