



Procurement Authorization Form

1447/4881-

\$ 21,135.35

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 *

09-14-2021

Date

Card User Name / Requester *

Megan

First Name

Boyle

Last Name

Card User / Designee Signature *

[Clear](#)

Cardholder Designee Email (i.e. Bookkeeper) *

Megan.Boyle@beaufort.k12.sc.us

Location *

Whale Branch Elementary

Department / Program *

Admin

Grade Level

ALL

Vendor Name *

Education Epiphany, LLC

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

23722454-531200-90020

[ADD LINE](#)

Student Activity Account *

☐ YES

☒ NO

COVID-19 Purchase? *

☐ YES

☒ NO

Bookkeeper Comments

1 of 2 payments

Project Dollar Amount (\$) *

21135.35

including sales tax

Procurement Approval, if > \$2500.01

APPROVED

Procurement Sign-off

[Clear](#)

Single Transaction Lift Required

☒

Date Required

09-15-2021

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)

scholastic PD

Purpose for Purchase *

Scholastic PD

Order Details (enter one item per line) *

PD

ADD LINE

Attachments

Browse Files

[dickey.pdf](#)

*****DEPARTMENT HEADS AND PRINCIPALS ONLY*****

Approval *

APPROVED



Date *

09-14-2021



Date

Spending Category *

INSTRUCTIONAL SERVICES



Department Head / Principal Comments

Choose Name of Approver *

Neal, Marva



Supervisor / Department Head / Principal Signature *

[Clear](#)

*****CHIEF INSTRUCTIONAL SERVICES OFFICER AND CHIEF FINANCE OFFICER ONLY*****

Approval



Date

mm-dd-yyyy



Date

Type Name of Approver

Chief Instructional Service Officer or Chief Finance Officer

[Clear](#)

Submit



Name	Marva Neal
Grade Level	Teachers
Date	Tuesday, September 14, 2021

CREDIT CARD REQUEST / PURCHASE ORDER

Purchase Information

This form is authorization to purchase the following item(s):

•	Professional Development (Payment 1 of 2)	\$21,135.35
•		\$
•		\$
•		\$
•		\$
•		\$
•		\$
•		\$
•		\$
•		\$
•		\$
Vendor:	Education Epiphany	
Department / Program:	All teaching staff	
Purpose:	Professional Development	
Projected \$ Amount:	\$21,135.35	
Account / Number:	23722454-531200-90020	
Procurement Method:		
N/A	3 Quotes	Exempt: _____
		Contract: X
		Other _____

I am aware that this form must be signed and approved by my supervisor before the purchase card is released to me. I also understand that once in my possession, I will be the designated person responsible for the card. I must immediately return the purchase card after the purchase and provide receipts for the merchandise to _____ (purchase cardholder).

MB Boyle
Cardholder Signature

9/14/21
Date

Marva Neal
Supervisor Signature

9-14-21
Date



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 Elementary School
Marva Neal

Marva.Neal@Beaufort.k12.sc.us

Estimate Number: 462
P.O./S.O. Number: Please submit
Estimate Date: August 13, 2021
Expires On: February 5, 2022
Grand Total (USD): \$21,135.35

Items	Quantity	Price	Amount
School District Speaking/PD Session Professional Development and Team Planning	3	\$7,000.00	\$21,000.00

2021-22 SY PD
3 of 6 Touchpoints /Dates
30
SEP 2021, THU
3 – 4:30pm
Whale Branch ES PD w/Dr. Donyall Dickey (Keynote)
Educational Epiphany, Accepted
18
OCT 2021, MON
8am – 3:45pm
Hold: Whale Branch ES and Whale Branch MS (IP)
Educational Epiphany, Accepted
27
JAN 2022, THU
All day
Whale Branch ES (In person)
Educational Epiphany, Accepted
1

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

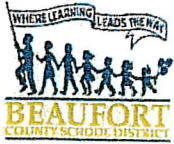
This dynamic PD Series will expose participants to a finite set of
high-yield actionable, measurable, and replicable practices that
have expeditiously transformed student achievement in urban,
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by theory and practicality, Dr. Dickey delineates processes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

Items	Quantity	Price	Amount
School District Speaking/PD Session	1	\$0.00	\$0.00
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			
School District Speaking/PD Session	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.			
The Integrated Approach to Student Achievement	3	\$39.95	\$119.85
Edition 3			
Shipping/Handling	1	\$15.50	\$15.50
S/H for books			

Total: \$21,135.35

Grand Total (USD) : \$21,135.35

Thank you for your business!



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

CONSULTANT CONTRACT -- PROFESSIONAL DEVELOPMENT

Section A: PROVIDER INFORMATION

Name: Educational Epiphany, LLC (Dr. Donyall Dickey)

BIB# MUI297

Vendor #:

Mailing Address: 1750 Pennsylvania Ave # 27066

City/State: Washington, DC Zip: 20038

Phone: 410-258-6443 Email:

W9 Form: ☐ Attached ☐ On File X

Section B: BCSD CONTACT INFORMATION

Person responsible for Consultant: Mrs. Marva Neal, Principal

School/Department: Whale Branch Elementary School

Section C: TRAINING SESSION

Title: Transforming Student Achievement Through District Wide Approach to Common Instructional Knowledge

Location: Whale Branch Elementary & Virtual

Date(s): 9/9/21, 10/18/21, 1/27/22, 3/1/22, 3/31/22 + 5/31/22

Audience Served: All teaching Staff

Description: 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. DM

Section D: COMPENSATION

\$ 42,270.69

Consultant Fee (ALL INCLUSIVE):

Funding Source: 23722454-531200 & 20122454-531200 [Signature] [Signature]

Section E: It is agreed that the Consultant will conduct training session 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 training 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.

Principal

8-31-2021

DocuSigned by:

Date

Procurement Officer

8-31-21

Date

9/9/2021

Consultant

Donyall Dickey

Date

9/9/2021

A6C30CE6843E46B...

SUPERINTENDENT



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

CONSULTANT CONTRACT -- PROFESSIONAL DEVELOPMENT

Section A: PROVIDER INFORMATION

Name: Educational Epiphany, LLC (Dr. Donyall Dickey)

BIB # MUI2917

Vendor #:

Mailing Address: 1750 Pennsylvania Ave # 27066

City/State: Washington, DC Zip: 20038

Phone : 410-258-6443 Email :

W9 Form : ☐ Attached ☐ On File X

Section B: BCSD CONTACT INFORMATION

Person responsible for Consultant: Mrs. Marva Neal, Principal

School/Department: Whale Branch Elementary School

Section C: TRAINING SESSION

Title: Transforming Student Achievement Through District Wide Approach to Common Instructional Knowledge

Location: Whale Branch Elementary & Virtual

Date(s): 9/9/21, 10/18/21, 1/27/22, 3/1/22, 3/31/22 + 5/31/22

Audience Served: All teaching Staff

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Section D: COMPENSATION

\$ 42,270.69



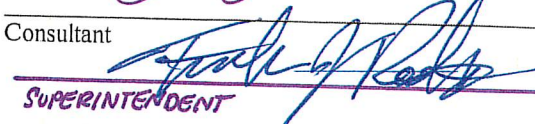
Consultant Fee (ALL INCLUSIVE):

Funding Source: 23722454-531200 & 20122454-531200 JLH TW

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	8-31-2021
Principal	Date
	8-31-21
Procurement Officer	Date
	9/9/2021
Consultant	Date
SUPERINTENDENT	



ESTIMATE

Dr. Donyall Dickey, Chief Executive Officer

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(410) 258-6443

www.educationalepiphany.com

BILL TO

Whale Branch Elementary School
Marva Neal

Marva.Neal@Beaufort.k12.sc.us

Estimate Number: 462

P.O./S.O. Number: Please submit

Estimate Date: August 13, 2021

Expires On: February 5, 2022

Grand Total (USD): \$42,270.69

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

2021-22 SY PD

6 Touchpoints/Dates

Dated TBD

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.



ESTIMATE

Dr. Donyall Dickey, Chief Executive Officer

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Washington, District of Columbia 20038
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Items	Quantity	Price	Amount
School District Speaking/PD Session	1	\$0.00	\$0.00
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			
School District Speaking/PD Session	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.			
The Integrated Approach to Student Achievement	6	\$39.95	\$239.70
Edition 3			
Shipping/Handling	1	\$30.99	\$30.99
S/H for books			
Total:			\$42,270.69
Grand Total (USD):			\$42,270.69

30% = \$1,268.12

Thank you for your business!

Page 2 of 2 for Estimate #462

per deal
use ATSI
8/31/21

You sent a \$21,135.35 USD payment

service@paypal.com <service@paypal.com>

Wed 9/15/2021 12:18 PM

To: Boyle, Megan E <Megan.Boyle@beaufort.k12.sc.us>

**** WARNING:** This email originated from outside of Beaufort County School District's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe. **

Hello, Megan Boyle



You sent \$21,135.35 USD to
Educational Epiphany, LLC



Create an account with PayPal in just seconds so
checkout is a snap!

Activate PayPal Now

YOUR NOTE TO Educational Epiphany, LLC

“ Invoice #5593 created From Estimate 462 \$21,135. 35 plus 3% CC charge of \$634. 06 = \$21,769. 41 Thank you! Dr. Abrams ”

Transaction Details

Transaction ID: 5MD45189TT965631U

September 15, 2021

Money sent

\$21,135.35 USD

Paid with:

VISA x-9979

\$21,135.35 USD

This transaction will appear on your statement as PAYPAL *EDUCATIONAL

You paid

\$21,135.35 USD

Educational Epiphany, LLC will receive

\$21,135.35 USD



INVOICE

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 Elementary School
Marva Neal

Marva.Neal@Beaufort.k12.sc.us

Invoice Number: 5593
P.O./S.O. Number: Please submit
Invoice Date: September 15, 2021
Payment Due: October 15, 2021
Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
School District Speaking/PD Session Professional Development and Team Planning	3	\$7,000.00	\$21,000.00
2021-22 SY PD 3 of 6 Touchpoints /Dates 30 SEP 2021, THU 3 – 4:30pm Whale Branch ES PD w/Dr. Donyall Dickey (Keynote) Educational Epiphany, Accepted 18 OCT 2021, MON 8am – 3:45pm Hold: Whale Branch ES and Whale Branch MS (IP) Educational Epiphany, Accepted 27 JAN 2022, THU All day Whale Branch ES (In person) Educational Epiphany, Accepted 1			

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Items	Quantity	Price	Amount
School District Speaking/PD Session	1	\$0.00	\$0.00
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Edition 3			
Shipping/Handling	1	\$15.50	\$15.50
S/H for books			

Total:	\$21,135.35
Payment on September 15, 2021 using PayPal:	\$21,135.35
Amount Due (USD) :	\$0.00

Thank you for your business!