

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Educational Epiphany **EMAIL:** educationalepiphany@gmail.com

ADDRESS: 1750 Pennsylvania Avenue #27066

DATES OF SERVICE TO BE COMPLETED: 2025-2026

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 233,624

DESCRIPTION OF DUTIES:

Literacy Kits; Academic Digital Licence; Universal Language of Literacy Poster Sets; Instructional Practice Workbooks; Professional Development Session; Shipping and Handling=\$106,124

Previous Contract (Core Content Demonstration Lesson-\$52,500.00; Principals and Instructional Coaches-Cohort - \$37,500.00; Assistant Principals and Dean of Students -Cohort 2-\$37,500.00)

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)

Academic Language Accelerator
Subscription/Software Name: **Website:** https://educationalepiphany.com

Subscription/Software Start Date: immediate **End Date:** perpetuity

SOPPA Approved: Yes ☒ or No ☐

Requester Name/Building: RIMSD #41

Budget Code: Title I, Title IV, and IDEA Funds

Signature of Vendor:  **Date:**

Signature of Budget Administrator:  **Date:** 1.9.2026

Superintendent or School Board President

Date