

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 License; 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)

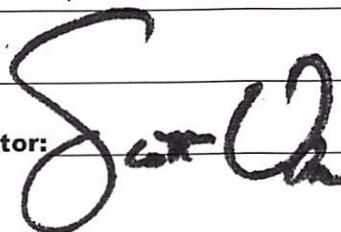
Subscription/Software Name: Academic Language Accelerator **Website:** <https://educationalepiphany.com>
Subscription/Software Start Date: immediate **End Date:** perpetuity

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