

Richland School District Two
24 Risdon Way
Columbia, SC 29223



PO #: 21007420
DATE: 05/14/2021
REQ #: 252170 ✓

PO TYPE: RPO

VENDOR NO: 176486

PURCHASE ORDER
21007420

VENDOR:

RESCENDO EDUCATION GROUP,

LC

60 GRAND AVENUE

SUITE #71

OAKLAND, CA 94610

BILL TO:

DENT MIDDLE SCHOOL

2721 DECKER BLVD

COLUMBIA, SC 29206

SHIP TO:

DENT MIDDLE SCHOOL

2721 DECKER BLVD

COLUMBIA, SC 29206

PHONE:

MAIL:

CONTRACT NO:

CONTACT: C. Hardy

PHONE: (803) 699-2750

BUYER CD: DM

SPECIAL INSTRUCTIONS:

.....
For Richland School District Two Use Only

21,100,224.00312.072.0911 10,150.00 ✓

RECEIVED
MAY 19 2021
RCSD2 - Business Services
ACCOUNTS PAYABLE

Richland School District Two24 Risdon Way
Columbia, SC 29223PO #: 21007420
DATE: 05/14/2021
REQ #: 252170

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**PURCHASE ORDER
21007420**

ENDOR:

BILL TO:

SHIP TO:

CRESCENDO EDUCATION GROUP, DENT MIDDLE SCHOOL**DENT MIDDLE SCHOOL****LC**2721 DECKER BLVD
COLUMBIA, SC 292062721 DECKER BLVD
COLUMBIA, SC 29206360 GRAND AVENUE
SUITE #71
OAKLAND, CA 94610

PHONE:

CONTACT: C. Hardy

SPECIAL INSTRUCTIONS:

MAIL:

PHONE: (803) 699-2750

CONTRACT NO:

BUYER CD: DM

ISG CODE: 20 - EXEMPTION - Per Exemptions List

QTY	UOM	DESCRIPTION	UNIT PRICE	TAX	DISCOUNT	FREIGHT	TOTAL COST
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Cassandra Hardy	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Caroline Thompson	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Genny Nelson	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Eugenia Kennedy	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Jasmine Gray Joyner	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Melvilonn Davis	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Kurt Muller	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Stephanie West	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Jill Carroll	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Barbara Smiling	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Karen Valentine	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Sheila Gfell	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Talaia Johnson	775.0000		(50.00)		725.00
1		Grading for Equity Virtual Institute, 06/21-06/24/21, Registration for Ryan O'Connell	775.0000		(50.00)		725.00

Professional Development

Subtotal: 10,850.00
Discount: (700.00)
Freight: -
Tax: -
Total: 10,150.00



Crescendo Education Group, LLC
650.793.9393

360 Grand Avenue, Suite #71
Oakland, California
94610
United States

Received 5/18/21 SNA

Billed To
Selena Hurley
Dent Middle School
2721 Decker Blvd
Columbia, SC
29206

Date of Issue
05/18/2021

Due Date
05/26/2021

Invoice Number
0000375

Reference
21007420

Amount Due (USD)
\$10,150.00

Description	Rate	Qty	Line Total
Grading for Equity Virtual Institute 06/21 - 06/24/21 Registration for Cassandra Hardy, Caroline Thompson, Genny Nelson, Eugenia Kennedy, Jasmine Gray Joyner, Melvilonn Davis, Kurt Muller, Stephanie West, Jill Carroll, Barbara Smiling, Karen Valentine, Sheila Gfell, Talaia Johnson, Ryan O'Connell	\$725.00	14	\$10,150.00
\$700 discount applied	\$0.00	1	\$0.00
Subtotal			10,150.00
Tax			0.00
Total			10,150.00
Amount Paid			0.00
Amount Due (USD)			\$10,150.00

Terms

Thank you for joining us in this important work!

Richland School District Two124 RisdonWay
Columbia, SC 29223

PO TYPE:

RPO

VENDOR NO: 176486

**PURCHASE ORDER
23009287**

PO #: 23009287 ✓

PO DATE: 05/23/2023 ✓

REQ #: 276538

VENDOR:**CRESCENDO EDUCATION
GROUP, LLC**
360 GRAND AVENUE
SUITE #71
OAKLAND, CA 94610**BILL TO:****DISTRICT OFFICE at R2i2**
124 RISDON WAY
COLUMBIA, SC 29223**SHIP TO:****DISTRICT OFFICE at R2i2**
124 RISDON WAY
COLUMBIA, SC 29223

PHONE:

EMAIL:

CONTRACT NO:

CONTACT: J Six

PHONE: (803) 738-3283

BUYER CD: SPSV

SPECIAL INSTRUCTIONS:

Acceptance of this purchase order is conditional upon seller's full acceptance of the Purchase Order Terms and Conditions, which is located under Procurement on the District's website. This order is valid only for the description and quantities listed below. Deviations are not permitted from the specifications and conditions. Any changes to the order listed below must be approved, in writing, by Procurement Services prior to the processing of such order. The District will only be responsible for those changes that are pre-approved in writing. This purchase order is subject to funding appropriations. Payment terms are net 30. Price is fair and reasonable.

MSG CODE: 20 - EXEMPTION - Per Exemptions List

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Grading for Equity 1 day institute Professional Development to be held on 8/7/2023 for Cardinal New High School	17,000.00	17,000.00

Professional Development for Cardinal Newman High School

Subtotal: 17,000.00
Discount: .00
Freight: .00
Tax: .00
Total: 17,000.00

For Richland School District Two Use Only

23.230.149.00312.001.0371

17,000.00

INV# 894

RECEIVED

JUN 12 2023

RCSD2 - Business Services
ACCOUNTS PAYABLE

Crescendo Ed Group

360 Grand Avenue, Suite #71

Oakland, CA 94610 US

+1 6507939393

joe@crescendoedgroup.org



INVOICE

BILL TO

Cardinal Newman School

INVOICE # 894

DATE 06/08/2023

DUE DATE 07/08/2023

TERMS Net 30

PURCHASE ORDER NO.

23009287

08/07/2023	GFE - Institutes Grading for Equity 1 Day Institute - Professional Development to be held on 8/7/2023 for Cardinal New High School - 60 participants	1	17,000.00	17,000.00
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BALANCE DUE

\$17,000.00

Received

Special Services

Date 06/20/23 *me*



360 Grand Avenue, Suite #71 Oakland, CA 94610
www.crescendoedgroup.org

Grading for Equity Service Agreement

Cardinal Newman School

We are excited to partner with you to improve grading to be more equitable—more accurate, bias-resistant, and motivational. Schools, districts, and universities across the country have recognized that improvement of grading practices is one of the most underutilized, yet most powerful, levers to improve teaching and learning for every student, particularly those historically underserved. The goals of this scope of work are to utilize academic research and teacher-driven experiences to build a common understanding of equitable grading, and to strengthen its sense of urgency and importance. This partnership will advance your system with your work with more equitable grading, and we look forward to supporting you in the future.

This is an agreement between Cardinal Newman School "Client" and Crescendo Education Group, LLC "Crescendo" or "CEG" for the services as noted below.

SCOPE OF WORK:

Service	Content	Event Details
Grading for Equity Institutes	<ul style="list-style-type: none">o Deeply understand the history of traditional grading and its negative impact on teaching and learningo Facilitated reflections on experiences with gradingo Explore all equitable grading practices, and create plan for implementationo Collaboratively plan next steps to bring equitable grading in classrooms and schools	August 7, 2023 8:30 - 3:00p EST with a 45-min lunch 1-Day Institute In-person

PERSONNEL:

The Scope of Work will be led by a Crescendo Education Group Facilitator, who has significant experience leading professional development and a deep understanding of equitable grading practices.

PROJECT COST:

Service	Number of Participants	Cost
Grading for Equity - 1 Day Institute	60	\$17,000
	Total	\$17,000

This cost includes preparation and correspondence about the event(s), as well as materials, including a copy of the book *Grading for Equity*.

CHANGE REQUESTS

We recognize that there may be unanticipated conflicts or other reasons to reschedule, and at the same time the dates agreed-upon will be relied upon by both parties. Requests to reschedule an event should be made via email to admin@crecendoeedgroup.org, and we will do our best to accommodate the request, which may include assigning an alternate facilitator or adjusting an event to remote. Rescheduling requests made by the client within 2 weeks of the event will be subject to a rescheduling fee of 25% of the cost of the event.

FORCE MAJEURE

Neither party will be liable for inadequate performance to the extent caused by a condition that was beyond the party's reasonable control (for example, natural disaster, act of God or terrorism, labor condition, governmental action, and Internet disturbance), provided that the party affected makes all reasonable efforts to continue performance when such causes are removed. Either party is expected to provide the other party with prompt written notice of any delay or failure to perform that occurs by reason of force majeure.

PROPRIETARY RIGHTS

Crescendo Education Group, LLC ("CEG") shall have sole and exclusive ownership of all rights to the proprietary materials and methodology used to provide the services described in this Agreement. This includes all media and documentation relating to the design and implementation of services, or any additions or modifications to all data and analyses related to CEG's performance of the Services ("CEG Materials"), and all associated intellectual property rights (including, without limitation, copyrights, trade secrets, and know-how). The CEG name, logo, the product names associated with the services and the proprietary methodologies are trademarks of CEG, and no right or license is granted to use them except by express written permission of CEG. Client may not use or create derivative works of the CEG materials without attribution to CEG. Participation in an CEG program does not authorize Client to use the CEG Materials to train using the CEG methodologies.


Any use by CEG of the name, logo or other protected marks of Client shall require the prior written consent of an officer of Client. Subject to the specific rights provided to CEG hereunder and excluding all CEG Materials, Client shall have sole and exclusive ownership of all right, title and interest in and to any and all student personally-identifiable information disclosed by Client to CEG ("Client Materials"). Except to the extent necessary to perform and analyze the Services, CEG agrees not to publish, circulate, or disseminate Client Materials without the prior written consent of Client, which consent may be withheld in Client's sole discretion.

PAYMENT SCHEDULE

Client will be invoiced at the time of agreement confirmation (signatures). Payment is to be made to Crescendo Education Group, LLC due 30 days from receipt of invoice. .

Signed parties agree to the terms and conditions of this contract. Any material adjustment to the terms of this contract is to be made in writing and agreed upon by both parties.

We look forward to supporting Cardinal Newman School with the important work of improving grading and increasing all students' opportunities to succeed.


Joe Feldman, CEO
Crescendo Education Group, LLC

5/22/2023
Date


Dr. Harry Miley, Senior Chief Officer for Finance & Operations
Richland School District 2

5/4/2023
Date

Invoice to:
Richland School District Two
124 Risdon Way
Columbia, SC 29223
Attn: Michelle Canino
mcanino@richland2.org