

# Athlos Jefferson Parish

# **Board Meeting**

Amended on September 15, 2021 at 3:46 PM CDT

# **Date and Time**

Wednesday September 15, 2021 at 6:30 PM CDT

### Location

This meeting will be held virtually at the address below: https://zoom.us/j/93653607650

# Agenda

	Purpose	Presenter	Time
I. Opening Items			6:30 PM
A. Call the Meeting to Order		Nick Berg	
B. Record Attendance		Nick Berg	1 m
C. Call for Conflict of Interest		Nick Berg	1 m
II. Consent Agenda			6:32 PM
Motion- I move to approve the consent agenda			
A. Approve Agenda	Vote	Nick Berg	1 m
Approve the current month's meeting agenda.			
<b>B.</b> Approve August 11, 2021 Board Meeting Minutes	Approve Minutes	Nick Berg	1 m
Propose approval of previous board meeting's minutes.			
C. Athlos Report	Vote	Darin Knicely	1 m
Update on Homecourt projects being conducted to suppor	t AAJP.		
D. New Hires & Stipends	Vote		5 m
Approve new hires and signed contracts from the month			

#### **III. Public Comment**

	Purpose	Presenter	Time
IV. Administrative Reports			6:40 PM
A. Superintendent's Report	FYI	Darin Knicely	10 m
Update on progress of key priorities at AAJP.		Rincery	
<b>B.</b> Finance Report	FYI	Celeste Volmer	10 m
Presentation of year-end finances.			
<b>C.</b> Approve Financials Vote to approve year-end financial report	Vote	Nick Berg	1 m
V. Action Items (public comment must be had item vote)	immediately before eac	ch action	7:01 PM
A. Building Repair Proposal	Vote	Nikisha Thomas and Kyle Leybas	15 m
Vote on proposals for building repair due to h	urricane.		
<b>B.</b> Debris Clean-Up Proposal	Vote	Nikisha Thomas and Kyle Leybas	15 m
Vote on proposed debris clean up contracts			
C. Employee Hurricane Assistance	Vote	Darin Knicely	15 m
Propose action related to assistance for empl	oyees due to the hurricar	ie.	
<b>D.</b> Master Service Agreement Presentation of Master Service Agreement for	Vote approval	Nick Berg	15 m
VI. Closing Items			8:01 PM
A. Adjourn Meeting	Vote	Board Chair	

# **Cover Sheet**

# Athlos Report

Section: Item: Purpose: Submitted by: Related Material:

II. Consent Agenda C. Athlos Report Vote

09.21 Athlos Report - AAJP.pdf

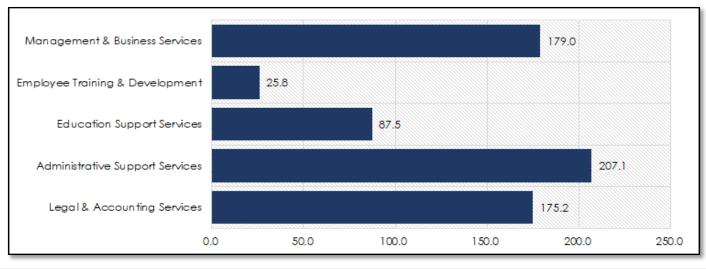


# Athlos Report – Jefferson Parish

# Summary of Home Court Support (8/9/21 - 9/10/21)

- Teacher / Staff Recruitment:
  - 234 Applications Received
  - o 62 Interviews Scheduled
  - 26 New Employees Hired
- Enrollment:
  - o 68 New SY22 Applications Received
- Marketing:
  - o 0.8 Website Management Hours Provided
  - o 37.5 Graphic Design Support Hours Provided
- Other Support
  - o Assistance with launching sports programs
  - Hurricane Ida relief efforts, including property repair, distance learning launch, calamity pay processing, and FEMA grant application

Category	Project	Hours
Management & Business Services	Human Resources Support	87.3
	Student Recruitment	20.5
	Student Retention	55.0
	Enrollment	16.2
Employee Training & Development	Instruction & Assessment	25.8
Education Support Services	Data Systems & Platforms	44.6
	Leadership Support & Check-Ins	23.7
	Weekly Leadership Meetings	19.2
	Board Governance	31.3
	Community Relations	19.4
	Social Media	45.1
Administrative Support Services	Website Management	0.8
Administrative Support Services	Graphic Design	37.5
	Compliance	31.5
	Policy Writing	0.9
	Other Support	40.6
Legal & Accounting Services	General Accounting & Payroll	162.0
Legal & Accounting Services	School Budgets	13.2



# **Cover Sheet**

# New Hires & Stipends

Section:
Item:
Purpose:
Submitted by:
<b>Related Material:</b>

II. Consent Agenda D. New Hires & Stipends Vote

SY22 Keven Smith Signed Offer Letter.pdf SY22 Erica Robert Signed Offer Letter.pdf SY22 Cameron Johnson Signed Offer Letter.pdf SY22 Latiaya Henderson Signed Offer Letter.pdf SY22 Towanka Franklin Behavior Para Signed Offer Letter.pdf SY22 Charles Medley Signed Offer Letter cert. salary.pdf SY22 Laura Taylor Status Change.pdf SY22 Laura Taylor Behavior Para Signed Offer Letter.pdf SY22 Chrissie Fisher-Rollins Signed Offer Letter.pdf SY22 Anisa Miller Signed Offer Letter.pdf SY22 Kristen SuhNie Gant Signed Offer Letter.pdf SY22 Whitney Darensburg Signed Offer Letter.pdf SY22 Beverly Diaz Signed Offer Letter.pdf SY22 Kaonta VanNorman Signed Offer Letter.pdf SY22 Tanya Jones Signed Custodian Offer Letter salary.pdf SY22 Kandis Porter Signed Offer Letter pdf SY22 Barbara Stewart Signed Offer Letter.pdf SY22 Monica Pilkington Signed SPED Para Stipend.pdf SY22 Keith Waguespack Signed Offer Letter.pdf SY22 Tanya Jones Signed Maintenance Lead Stipend.pdf SY22 Terrinika Walker Signed Offer Letter.pdf SY22 Beverly Brenes-Diaz Signed Offer Letter.pdf



August 2, 2021

Dear Anisa Miller,

We are pleased to offer you the position of Special Education Paraprofessional with Athlos Academy of Jefferson Parish commencing on August 9, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 181 days as a non-exempt employee, with 175 days remaining between your employment commencement date and May 20, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 20, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$21,500, prorated to reflect the number of reporting days served from your contract start date through the end date on the reporting calendar, and are classified as a salaried, non-exempt employee. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



address: 979 Behrman Hwy. | Terrytown, LA | 70056 (504) 290-2510 fax: (504) 290-2511 phone: email: info@AthlosJP.org web: www.AthlosJP.org

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Date

**Employee Signature** 

Executive Director

12 Aus 21

Date

Years of Experience: 0

Highest Level of Education: High School



July 29, 2021

Dear Barbara Stewart,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on August 2, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 184 reporting days remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$55,650, prorated to reflect the number of reporting days between your contract start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Employee Signature

Executive Director

Date

11 Anci

Date

Years of Experience: 11

Highest Level of Education: Master's Degree



August 10, 2021

Dear Beverly Brenes Diaz,

We are pleased to offer you the full-time position of Literacy Interventionist with Athlos Academy of Jefferson Parish commencing on August 23, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

#### WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 169 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$68,135, prorated to reflect the above-mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

#### BENEFITS

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



address: 979 Behrman Hwy. | Terrytown, LA | 70056 phone: (504) 290-2510 (504) 290-2511 fax: email: info@AthlosJP.org www.AthlosJP.org web:

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

<u>|1210</u>, 1/210, Employee Signature Date

Principal

Years of Experience: 30

Highest Level of Education: Master's Degree +30



August 10, 2021

Dear Beverly Brenes Diaz,

We are pleased to offer you the full-time position of Literacy Interventionist with Athlos Academy of Jefferson Parish commencing on August 23, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 169 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$62,730, prorated to reflect the above-mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosip.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

21 Employee Signa

Principal

Date

Years of Experience: 20

Highest Level of Education: Master's Degree +30



August 16, 2021

Dear Cameron Johnson,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on August 23, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 169 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$39,375, prorated to reflect the above-mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Employee Signature Date

Principal

Years of Experience: 5

Highest Level of Education: Bachelor's Degree



August 16, 2021

Dear Charles Medley,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on 07/22/2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# **WORK SCHEDULE**

In this position, you are expected to work 191 days as an exempt employee, between your employment commencement date and 5/24/2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until 5/24/2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

#### PAYMENT

You will be paid an annual salary of \$58,275. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

#### CERTIFICATION

Positions that require certification will be paid at the uncertified rate set by the board unless documentation of adequate progress or certification is demonstrated. Adequate progress is determined as proof of enrollment in an alternate certification program or two courses per semester in an approved teaching certification program. Documentation must be provided within one month of this agreement.

#### **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.

All employee wages and benefits are subject to periodic company review and are subject to change. Your employment with Athlos is at-will, meaning either party may end the employment relationship at any time with or without cause. Nothing in this offer, including the timing and method of your wage payments, nor anything else, shall have the effect of establishing an employment arrangement or contract between you and Athlos for a specific term. Similarly, nothing in this offer nor elsewhere other than in a writing signed by the Executive Director shall establish any presumption of continuing



employment. Athlos may require the signing of a confidentiality, non-Disclosure, and non-compete Agreement.

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

This offer is contingent upon completing a background check and Governing Board approval. It is also a condition of this offer that you maintain a valid teaching license or make progress toward earning or renewing your teaching license during the 2021-2022 school year.

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Date

rincipal

Employee Signature

Date

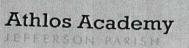
8/17/2021

Years of applicable experience: 16

Highest level of education: MA

Athlos Jefferson Parish - Board Meeting - Agenda - Wednesday September 15, 2021 at 6:30 PM

Mail - Erin Collins-Clark - Outlook



address: 979 Behrman Hwy. | Terrytown, LA | 70056 (504) 290-2510 Fax (504) 290-2511 obone www.AthlosJP.org emoil info@AthlosJP.org

August 2, 2021

Dear Chrissie Fisher-Rollins,

We are pleased to offer you the position of Office Manager with Athlos Academy of Jefferson Parish commencing on August 16, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

#### WORK SCHEDULE

In this position, you are expected to work 220 days as an exempt employee, with 190 reporting days remaining between your employment commencement date and June 30, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until June 30, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

#### PAYMENT

You will be paid an annual salary of \$37,500, prorated to reflect the number of reporting days served from your start date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

### BENEFITS

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.

All employee wages and benefits are subject to periodic company review and are subject to change. Your employment with Athlos is at-will, meaning either party may end the employment relationship at any time with or without cause. Nothing in this offer, including the timing and method of your wage payments, nor anything else, shall have the effect of establishing an employment arrangement or contract between you and Athlos for a specific term. Similarly, nothing in this offer nor elsewhere other than in a writing signed by the principal shall establish any presumption of continuing employment. Athlos may require the signing of a confidentiality, non-Disclosure, and non-compete Agreement.

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

8/12/2021

Mail - Erin Collins-Clark - Outlook

Athlos Ad	PARISH	oddress: 979 Behrman I phone: (504) 290-251 web: www.AthlosJRo	
If you decide to accept the sign below and provide th the top of this letter.	e terms of this offer letter w is letter to hr@athlosjp.org	th Athlos Academy of Jeff no later than one week b	erson Parish, please beyond the date noted at
Sincerely,			
Dr. Jordan Sanchez, Princi Cheryl Martin, Principal of	pal of Upper School Lower School		
C. HANSE	5.50.80	Å	
Employee Signature	Date		
14	Mare Z	7	
Executive Director	Date		
		Years of Expe	rience: 1 of Education: High School
		Highest Level	of Education: High School

19 of 127



August 13, 2021

Dear Erica Robert,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on August 16, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 174 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$39,375, prorated to reflect the above-mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# BENEFITS

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

8-16-21

Employee Signature

Date

Principal

16-21

Date

Years of Experience: 0

Highest Level of Education: Bachelor's Degree



August 20, 2021

Dear Kandis Porter,

We are pleased to offer you the position of Special Education Paraprofessional with Athlos Academy of Jefferson Parish commencing on August 30, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 181 days as a non-exempt employee, with 169 days remaining between your employment commencement date and May 20, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 20, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$22,450, prorated to reflect the number of reporting days served from your contract start date through the end date on the reporting calendar, and are classified as a salaried, non-exempt employee. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

8-24 W

Employee Signature

**Executive Director** 

Date

8-24-21

Date

Years of Experience: 2

Highest Level of Education: High School



August 18, 2021

Dear Kaonta VanNorman,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on August 23, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 169 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$39,375, prorated to reflect the above-mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Chervl Martin, Principal of Lower School

8-24-21

Employee Signature

Date

8.24.2

Principal

Date

Years of Experience: 3

Highest Level of Education: Bachelor's Degree



August 13, 2021

Dear Keith Waguespack,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on August 30, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 164 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

#### PAYMENT

You will be paid an annual salary of \$54,600, prorated to reflect the above-mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

#### BENEFITS

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

rincipal

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Ulaguespack 8-20-2021 Date Employee Signature

20-

Date

Years of Experience: 10

Highest Level of Education: Bachelor's Degree



August 10, 2021

Dear Keven Smith,

We are pleased to offer you the position of Lunch Monitor with Athlos Academy of Jefferson Parish commencing on August 16, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 177 days annually as a non-exempt employee, with 172 remaining between your employment commencement date and May 20, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 20, 2022 this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all. (There are 168 reporting days remaining from your start date.)

# PAYMENT

You will be paid an hourly rate of \$10.00/hr. If you are asked to work beyond forty (40) hours per week, you will be provided overtime compensation as earned and allowable under state and federal law. In accordance with its regular payroll schedule, AAJP will pay your wages in approximately equal installments twice per month.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

All employee wages and benefits are subject to periodic company review and are subject to change. Your employment with Athlos is at-will, meaning either party may end the employment relationship at any time with or without cause. Nothing in this offer, including the timing and method of your wage payments, nor anything else, shall have the effect of establishing an employment arrangement or contract between you and Athlos for a specific term. Similarly, nothing in this offer nor elsewhere other than in a writing signed by the principal(s) shall establish any presumption of continuing employment. Athlos may require the signing of a confidentiality, non-disclosure and non-compete agreement.

This offer is contingent upon completing a background check, governing Board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosip.org no later than one week beyond the date noted at the top of this letter.



address: 979 Behrman Hwy. | Terrytown, LA | 70056 (504) 290-2510 (504) 290-2511 fax: phone: www.AthlosJP.org email: info@AthlosJP.org web:

Sincerely,

Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

<u>H 8-16-202</u>1 Date <u>8.17.207</u> Employee Signature

Date

Executive Director

Years of Experience: 0

Highest Level of Education: Some College



August 6, 2021

Dear Kristen SuhNie Gant,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on August 9, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

#### WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 179 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$39,375, prorated to reflect the above mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

#### BENEFITS

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Employee Signature

Date

Principal

10 Aug 2021

Date

Years of Experience: 0

Highest Level of Education: Bachelor's Degree



August 17, 2021

Dear Latiaya Henderson,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on August 23, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 169 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$57,225, prorated to reflect the above-mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# BENEFITS

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martjín, Principal of Lower School

8/18/21

Employee Signature

rincipal

Date

2021

Date

Years of Experience: 15

Highest Level of Education: Bachelor's Degree



August 5, 2021

Dear Laura Taylor,

We are pleased to offer you the position of Behavior Paraprofessional with Athlos Academy of Jefferson Parish commencing on August 9, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

# WORK SCHEDULE

In this position, you are expected to work 181 days as a non-exempt employee, with 175 days remaining between your employment commencement date and May 20, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 20, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

# PAYMENT

You will be paid an annual salary of \$23,875, prorated to reflect the number of reporting days served from your contract start date through the end date on the reporting calendar, and are classified as a salaried, non-exempt employee. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

# **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.



address: 979 Behrman Hwy. | Terrytown, LA | 70056 phone: (504) 290-2510 fax: (504) 290-2511 email: info@AthlosJP.org web: www.AthlosJP.org

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosip.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

st 2, 202 / Date Employee Signature ( Ana 202/ **Executive** Director

Date

Years of Experience: 5

Highest Level of Education: Some College



# EMPLOYEE STATUS CHANGE

	Employee Information	ON	
Employee Name:	Loura M. Toulor		
Date: *	1506 & Lawouch	Date Effective:	
	Employee Status Cha	ANGES	
Change	Old Information		New Information
Transfer:	Title/Dept:	Title/Dept:	·
Promotion:	Title/Dept: Junch Monitol	Title/Dept:-	Behavior Paiapuelles
Demotion:	Title/Dept:	Title/Dept:	
Title or Assignment:	Title/Dept:	Title/Dept:	
Shift (Hours): 🔲	Shift (Hours):	Shift (Hours):	
Address:	Address: 1944 Charbonne	Address:	
Pay Rate: 🔲	Pay Rate BID' 50	Pay Rate:	\$23,875 Annual
Status:	Status:		
Other Change No	ot Detailed		
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Director's Signatu	re:	Date:	DAry 7021
Employee's Signat	Welt A Trankland	Date:	Ede of freed
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 address:
 979 Behrman Hwy.
 | Terrytown, LA | 70056

 phone:
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 fax:
 (504) 290-2511

 web:
 www.AthlosJP.org
 email:
 info@AthlosJP.org

## CHILD SPECIFIC PARAPROFESSIONAL STIPEND AGREEMENT

This "Child Specific Paraprofessional" AGREEMENT (the "**Agreement** ") is made and entered into effective the 29<sup>th</sup> of July, 2021 (the "**Effective Date** "), by and between Athlos Academy of Jefferson, ("**School** "), and Monica Pilkington, ("**Employee** "). The School and Employee are referred to collectively as the "**Parties** " and individually as a "**Party**."

## AGREEMENT

NOW THEREFORE, in consideration of the covenants and agreements herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties hereby agree as follows:

- 1. **Term**. Employee agrees to render those Services described in section 2 of this Agreement, for the period (the "**Contract Term** ") commencing on July 29th, 2021 and the Agreement shall terminate on May 27, 2022.
- Services to be Performed. Employee shall perform that scope of services set forth, in Exhibit A (the "Services").
- 3. **Compensation**. In consideration of the Services rendered, Employee shall be paid an amount of \$2925. Two equal payments of \$1462.50 shall be paid, the first on 12/15/21, the second on 6/15/22, to be prorated to number of reporting days served, if applicable.
- 4. **Expenses**. Employee will not be reimbursed for any expenses incurred while performing the Services unless expenses are pre-approved with the prior written authorization from the School.
- 5. **Stipend Status**. Employee will be compensated for services rendered in a delegation of care capacity on a stipend basis that is separate from any and all other wages earned as an Athlos Academy of Jefferson Parish Employee.
- 6. Indemnification. Employee shall indemnify School, and hold each of its officers, directors, controlling persons, employees, and stakeholders (each, an "indemnified person"), against any loss, damage or other expense incurred by any of them as a result of Employee's performance of Employee's Services under this Agreement, or Employee's breach of this Agreement.
- 7. **Termination**. At any time, either Party may terminate this Agreement for any reason, with or without cause, by giving notice to the other Party. Employee shall return any School information, access, equipment and/or materials at the time of termination.
- 8. **Proprietary and Confidential Information**. In the event it becomes necessary for School to disclose certain confidential and proprietary information to Employee, Employee acknowledges that disclosure to a third party or misuse of this proprietary or confidential

information would irreparably harm School. Accordingly, Employee will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of School without School's prior written permission except to the extent necessary to perform services on School's behalf. Proprietary or confidential information includes:

- a. the written, printed, graphic, or electronically recorded materials furnished by School for Employee to use;
- b. any written or tangible information stamped "confidential," "proprietary," or with a similar legend, or any information that School makes reasonable efforts to maintain the secrecy of;
- c. business or marketing plans or strategies, customer lists, operating procedures, trade secrets, design formulas, know-how and processes, computer programs and inventories, discoveries, and improvements of any kind, sales projections, and pricing information; and
- d. information belonging to customers and suppliers of Client about whom Employee gained knowledge as a result of Employee's services to Client;

Upon termination of Employee's services to School, or at School's request, Employee shall deliver to School all materials in Employee's possession relating to School's business. Employee acknowledges that any breach or threatened breach of this Agreement will result in irreparable harm to School for which damages would be an inadequate remedy. Therefore, School shall be entitled to equitable relief, including an injunction, in the event of such breach or threatened breach of this Agreement. Such equitable relief shall be in addition to School's rights and remedies otherwise available at law.

9. Assignment. Employee acknowledges and agrees that School has Monica Pilkington to perform the Services based on his or her specific skills or experience, and therefore, agree that the Employee will not assign or delegate this Agreement or any of the Services required hereunder without the prior written consent of School, which consent shall be granted or withheld in School's sole discretion.

## 10. Miscellaneous

a. <u>Notices</u>. All notices or other communications required or permitted hereunder shall be made in writing and shall be deemed to have been duly given if delivered by hand or mailed, postage prepaid, by certified or registered mail, return receipt requested, and addressed to School at:

<u>To School</u>: Athlos Academy of Jefferson 979 Behrman Hwy Terrytown, LA 70056 <u>To Employee</u>: Monica Pilkington

b. <u>Confidential</u>. Employee agrees to treat this Agreement confidentially and shall not disclose any information contained herein, except as may be reasonably required under applicable law, charter school regulations, or in response to a court order or discovery request.

- c. <u>Governing Law</u>. The validity, interpretation, enforceability, and performance of this Agreement shall be governed by the laws of the State of Louisiana.
- d. <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument.
- e. <u>Severability</u>. In the event any portion of this Agreement is declared invalid, the remaining portions of this Agreement shall survive and be enforceable.
- f. <u>Cooperative Effort</u>. The parties acknowledge that this Agreement is the result of a cooperative effort between them and their independent counsel, and that in the event of any dispute over the meaning or effect of any provision herein, the rule of interpretation of ambiguous terms against the drafting party shall have no application. The parties agree that this Agreement is to be construed simply and fairly and not for or against either of the parties hereto because that party or that party's legal representative drafted the Agreement.
- g. <u>Waiver</u>. The failure of either of the parties to this Agreement to insist on the strict performance of any of the provisions of this Agreement shall not be construed as a waiver of any subsequent default of same or similar nature, nor shall it affect the parties' rights to claim strict performance of any other portions of this Agreement.
- h. <u>Attorney Fees</u>. If either Party brings a legal action to enforce its rights or remedies under this Agreement, the prevailing Party with respect to such action shall be entitled to recover reasonable costs and fees (including reasonable attorneys' fees) incurred with respect to the prosecution or defense of such enforcement action.
- i. <u>Entire Agreement</u>. The terms of this Agreement are intended by the Parties to be in the final expression of their agreement with respect to the retention of Employee by School and may not be contradicted by evidence of any prior or contemporaneous agreement. This Agreement shall be interpreted as if mutually negotiated without reference to the rules of construction against the drafter.

The Parties have duly executed this Agreement voluntarily as of the date first written above:

SCHOOL:

Athlos Academy of Jefferson BV

EMPLOYEE:

MONICA PILKINGTON Signature: Name:

## Exhibit A Scope of Services

Services performed by the Child Specific Paraprofessional, beyond the duties in the special education paraprofessional job description, during this contract period should include:

- Staff will be trained on and execute daily feedings through feeding tube.
- Staff will clean and sanitize feeding tube after each feeding.
- Staff will be responsible for monitoring student at all times throughout the day.
- Staff will assist student with using eye-gaze communication device to express his needs.
- Staff will work with classroom teacher on academic, social, and self-help goals as stated on student's IEP.
- Staff will ensure student's diaper is monitored and changed throughout the day, using best practices regarding safety and cleanliness.
- Staff will accompany student on and off of special transportation daily.
- Staff will collaborate with school translator to maintain open communication with the parent daily.
- Staff will seek out trainings and professional development opportunities related to students diagnosed with Cerebral Palsy.



address: 979 Behrman Hwy. | Terrytown, LA | 70056 phone: (504) 290-2510 fax: (504) 290-2511 web: www.AthlosJP.org email: info@AthlosJP.org

August 13, 2021

Dear Tanya Jones,

We are pleased to offer you the position of Custodian with Athlos Academy of Jefferson Parish commencing on August 11, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

## WORK SCHEDULE

In this position, you are expected to work 238 days as a non-exempt employee, with 212 remaining between your employment commencement date and June 30, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until June 30, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

## PAYMENT

You will be paid an annual salary of \$22,437.45, prorated to \$19,986.30, which reflects the abovementioned remaining reporting days between your start date and reporting calendar end date. You are considered a salaried, non-exempt employee. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

## **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.

All employee wages and benefits are subject to periodic company review and are subject to change. Your employment with Athlos is at-will, meaning either party may end the employment relationship at any time with or without cause. Nothing in this offer, including the timing and method of your wage payments, nor anything else, shall have the effect of establishing an employment arrangement or contract between you and Athlos for a specific term. Similarly, nothing in this offer nor elsewhere other than in a writing signed by the principal shall establish any presumption of continuing employment. Athlos may require the signing of a confidentiality, non-Disclosure, and non-compete Agreement.



 address:
 979 Behrman Hwy.
 | Terrytown, LA | 70056

 phone:
 (504) 290-2510
 fax:
 (504) 290-2511

 web:
 www.AthlosJP.org
 email:
 info@AthlosJP.org

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Ungapt 20 2021 600 Employee Signature Date An6 2021 rincipal Date



 address:
 979 Behrman Hwy.
 | Terrytown, LA | 70056

 phone:
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 fax:
 (504) 290-2511

 web:
 www.AthlosJP.org
 email:
 info@AthlosJP.org

## MAINTENANCE TEAM LEAD STIPEND AGREEMENT

This "Maintenance Team Lead" AGREEMENT (the "**Agreement** ") is made and entered into effective the 9<sup>th</sup> of August, 2021 (the "**Effective Date** "), by and between Athlos Academy of Jefferson, ("**School** "), and Tanya Jones, ("**Employee** "). The School and Employee are referred to collectively as the "**Parties** " and individually as a "**Party**."

## AGREEMENT

NOW THEREFORE, in consideration of the covenants and agreements herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties hereby agree as follows:

- 1. Term. Employee agrees to render those Services described in section 2 of this Agreement, for the period (the "Contract Term ") commencing on August 9th, 2021 and the Agreement shall terminate on June 30, 2021.
- Services to be Performed. Employee shall perform that scope of services set forth, in Exhibit A (the "Services").
- 3. **Compensation**. In consideration of the Services rendered, Employee shall be paid an amount of \$980. Two equal payments of \$490 shall be paid, the first on 12/15/21, the second on 6/15/22, to be prorated to number of reporting days served, if applicable.
- 4. **Expenses**. Employee will not be reimbursed for any expenses incurred while performing the Services unless expenses are pre-approved with the prior written authorization from the School.
- 5. **Stipend Status**. Employee will be compensated for services rendered in a delegation of care capacity on a stipend basis that is separate from any and all other wages earned as an Athlos Academy of Jefferson Parish Employee.
- 6. Indemnification. Employee shall indemnify School, and hold each of its officers, directors, controlling persons, employees, and stakeholders (each, an "indemnified person"), against any loss, damage or other expense incurred by any of them as a result of Employee's performance of Employee's Services under this Agreement, or Employee's breach of this Agreement.
- 7. **Termination**. At any time, either Party may terminate this Agreement for any reason, with or without cause, by giving notice to the other Party. Employee shall return any School information, access, equipment and/or materials at the time of termination.
- 8. **Proprietary and Confidential Information**. In the event it becomes necessary for School to disclose certain confidential and proprietary information to Employee, Employee acknowledges that disclosure to a third party or misuse of this proprietary or confidential

information would irreparably harm School. Accordingly, Employee will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of School without School's prior written permission except to the extent necessary to perform services on School's behalf. Proprietary or confidential information includes:

- a. the written, printed, graphic, or electronically recorded materials furnished by School for Employee to use;
- b. any written or tangible information stamped "confidential," "proprietary," or with a similar legend, or any information that School makes reasonable efforts to maintain the secrecy of;
- c. business or marketing plans or strategies, customer lists, operating procedures, trade secrets, design formulas, know-how and processes, computer programs and inventories, discoveries, and improvements of any kind, sales projections, and pricing information; and
- d. information belonging to customers and suppliers of Client about whom Employee gained knowledge as a result of Employee's services to Client;

Upon termination of Employee's services to School, or at School's request, Employee shall deliver to School all materials in Employee's possession relating to School's business. Employee acknowledges that any breach or threatened breach of this Agreement will result in irreparable harm to School for which damages would be an inadequate remedy. Therefore, School shall be entitled to equitable relief, including an injunction, in the event of such breach or threatened breach of this Agreement. Such equitable relief shall be in addition to School's rights and remedies otherwise available at law.

9. Assignment. Employee acknowledges and agrees that School has Tanya Jones to perform the Services based on his or her specific skills or experience, and therefore, agree that the Employee will not assign or delegate this Agreement or any of the Services required hereunder without the prior written consent of School, which consent shall be granted or withheld in School's sole discretion.

## 10. Miscellaneous

a. <u>Notices</u>. All notices or other communications required or permitted hereunder shall be made in writing and shall be deemed to have been duly given if delivered by hand or mailed, postage prepaid, by certified or registered mail, return receipt requested, and addressed to School at:

<u>To School</u>: Athlos Academy of Jefferson 979 Behrman Hwy Terrytown, LA 70056 <u>To Employee</u>: Tanya Jones

b. <u>Confidential</u>. Employee agrees to treat this Agreement confidentially and shall not disclose any information contained herein, except as may be reasonably required under applicable law, charter school regulations, or in response to a court order or discovery request.

- c. <u>Governing Law</u>. The validity, interpretation, enforceability, and performance of this Agreement shall be governed by the laws of the State of Louisiana.
- d. <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument.
- e. <u>Severability</u>. In the event any portion of this Agreement is declared invalid, the remaining portions of this Agreement shall survive and be enforceable.
- f. <u>Cooperative Effort</u>. The parties acknowledge that this Agreement is the result of a cooperative effort between them and their independent counsel, and that in the event of any dispute over the meaning or effect of any provision herein, the rule of interpretation of ambiguous terms against the drafting party shall have no application. The parties agree that this Agreement is to be construed simply and fairly and not for or against either of the parties hereto because that party or that party's legal representative drafted the Agreement.
- g. <u>Waiver</u>. The failure of either of the parties to this Agreement to insist on the strict performance of any of the provisions of this Agreement shall not be construed as a waiver of any subsequent default of same or similar nature, nor shall it affect the parties' rights to claim strict performance of any other portions of this Agreement.
- h. <u>Attorney Fees</u>. If either Party brings a legal action to enforce its rights or remedies under this Agreement, the prevailing Party with respect to such action shall be entitled to recover reasonable costs and fees (including reasonable attorneys' fees) incurred with respect to the prosecution or defense of such enforcement action.
- i. <u>Entire Agreement</u>. The terms of this Agreement are intended by the Parties to be in the final expression of their agreement with respect to the retention of Employee by School and may not be contradicted by evidence of any prior or contemporaneous agreement. This Agreement shall be interpreted as if mutually negotiated without reference to the rules of construction against the drafter.

The Parties have duly executed this Agreement voluntarily as of the date first written above:

SCHOOL:

Athlos Academy of Jefferson

EMPLOYEE:

TANYA JONE Signature Name:

## Exhibit A Scope of Services

Services performed by the Maintenance Team Lead in addition to details of job description during this contract period should include:

- Make sure that the right chemical is use for cleaning and disinfectant.
- Lead person and his/her team will do extra duties doing holiday break.
- He/ She will be the lead person when supervisor is out.
- Train employees coordinate safety meetings
- Making sure projects and other tasks are met by deadline
- Keep track and logs of workers, materials, and inventory
- Address minor issues with team members
- Assist maintenance director with vendors as needed.
- Provide guidance, support, and motivation to their staff
- Encouraging the team to work together to benefit the company
- Organize and plan team meeting.



address: 979 Behrman Hwy. | Terrytown, LA | 70056 phone: (504) 290-2510 fax: (504) 290-2511 web: www.AthlosJP.org email: info@AthlosJP.org

August 12, 2021

Dear Terrinika Walker,

We are pleased to offer you the position of Paraprofessional with Athlos Academy of Jefferson Parish commencing on August 16, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

## WORK SCHEDULE

In this position, you are expected to work 181 days as a non-exempt salaried employee, with 169 days remaining between your employment commencement date and May 20, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 20, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

## PAYMENT

You will be paid an annual salary of \$19,715, prorated to reflect the number of reporting days served from your contract start date through the end date on the reporting calendar, and are classified as a salaried, non-exempt employee. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

## BENEFITS

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.

All employee wages and benefits are subject to periodic company review and are subject to change. Your employment with Athlos is at-will, meaning either party may end the employment relationship at any time with or without cause. Nothing in this offer, including the timing and method of your wage payments, nor anything else, shall have the effect of establishing an employment arrangement or contract between you and Athlos for a specific term. Similarly, nothing in this offer nor elsewhere other than in a writing signed by the principal shall establish any presumption of continuing employment. Athlos may require the signing of a confidentiality, non-Disclosure, and non-compete Agreement.



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 | Terrytown, LA | 70056

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 email:
 info@AthlosJP.org

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Terrinika walker

08/12/21

Employee Signature

Date

Executive Director

Date

Years of Experience: 0

Highest Level of Education: High School



address: 979 Behrman Hwy. | Terrytown, LA | 70056 phone: (504) 290-2510 fax: (504) 290-2511 web: www.AthlosJP.org email: info@AthlosJP.org

August 5, 2021

Dear Towanka Franklin,

We are pleased to offer you the position of Behavior Paraprofessional with Athlos Academy of Jefferson Parish commencing on August 9, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

## WORK SCHEDULE

In this position, you are expected to work 181 days as a non-exempt employee, with 175 days remaining between your employment commencement date and May 20, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 20, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

## PAYMENT

You will be paid an annual salary of \$21,500, prorated to reflect the number of reporting days served from your contract start date through the end date on the reporting calendar, and are classified as a salaried, non-exempt employee. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

## **BENEFITS**

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.

All employee wages and benefits are subject to periodic company review and are subject to change. Your employment with Athlos is at-will, meaning either party may end the employment relationship at any time with or without cause. Nothing in this offer, including the timing and method of your wage payments, nor anything else, shall have the effect of establishing an employment arrangement or contract between you and Athlos for a specific term. Similarly, nothing in this offer nor elsewhere other than in a writing signed by the principal shall establish any presumption of continuing employment. Athlos may require the signing of a confidentiality, non-Disclosure, and non-compete Agreement.



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 info@AthlosJP.org

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosjp.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Executive Director

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

Employee Signature Date

lov

Date

Years of Experience: 0

Highest Level of Education: Some College



address: 979 Behrman Hwy. | Terrytown, LA | 70056 phone: (504) 290-2510 fax: (504) 290-2511 web: www.AthlosJP.org email: info@AthlosJP.org

August 4, 2021

Dear Whitney Darensburg,

We are pleased to offer you the position of Teacher with Athlos Academy of Jefferson Parish commencing on August 9, 2021, contingent upon the terms and conditions set forth in this offer letter. Please read this carefully. If you choose to accept employment with Athlos Academy of Jefferson Parish, sign where indicated.

## WORK SCHEDULE

In this position, you are expected to work 191 days as an exempt employee, with 179 remaining between your employment commencement date and May 24, 2022 (see the attached reporting calendar). While it is anticipated that you will be employed in this position until May 24, 2022, this offer is for employment at-will, meaning either party may end the employment relationship at any time, for any reason or no reason at all.

## PAYMENT

You will be paid an annual salary of \$51,450, prorated to reflect the above mentioned remaining reporting days between your start date and reporting calendar end date. In accordance with its regular payroll schedule, AAJP will pay your salary in approximately equal installments twice per month over 24 pay periods annually.

All compensation provided to you by Athlos Academy of Jefferson Parish shall be subject to applicable payroll taxes and withholdings in accordance with federal, state and local law.

## BENEFITS

You may be eligible for certain benefits provided by Athlos Academy of Jefferson Parish. Please consult the Benefits Summary for further information on contribution amounts and benefit design.

All employee wages and benefits are subject to periodic company review and are subject to change. Your employment with Athlos is at-will, meaning either party may end the employment relationship at any time with or without cause. Nothing in this offer, including the timing and method of your wage payments, nor anything else, shall have the effect of establishing an employment arrangement or contract between you and Athlos for a specific term. Similarly, nothing in this offer nor elsewhere other than in a writing signed by the principal shall establish any presumption of continuing employment. Athlos may require the signing of a confidentiality, non-Disclosure, and non-compete Agreement.



address: 979 Behrman Hwy. | Terrytown, LA | 70056 (504) 290-2511 phone: (504) 290-2510 fax: email: info@AthlosJP.org www.AthlosJP.org web:

This offer is contingent upon completing a background check, governing board approval, and verification of licensure (if necessary and applicable).

If you decide to accept the terms of this offer letter with Athlos Academy of Jefferson Parish, please sign below and provide this letter to hr@athlosip.org no later than one week beyond the date noted at the top of this letter.

Sincerely,

Dr. Jordan Sanchez, Principal of Upper School Cheryl Martin, Principal of Lower School

× 15/2021 / 4/2021 Date Employee Signature

Principal

Date

Years of Experience: 3

Highest Level of Education: Master's Degree

## **Cover Sheet**

## Superintendent's Report

Section: Item: Purpose: Submitted by: Related Material: IV. Administrative Reports A. Superintendent's Report FYI

AAJP Board Meeting - Superintendent Report - 9.15.21.pdf

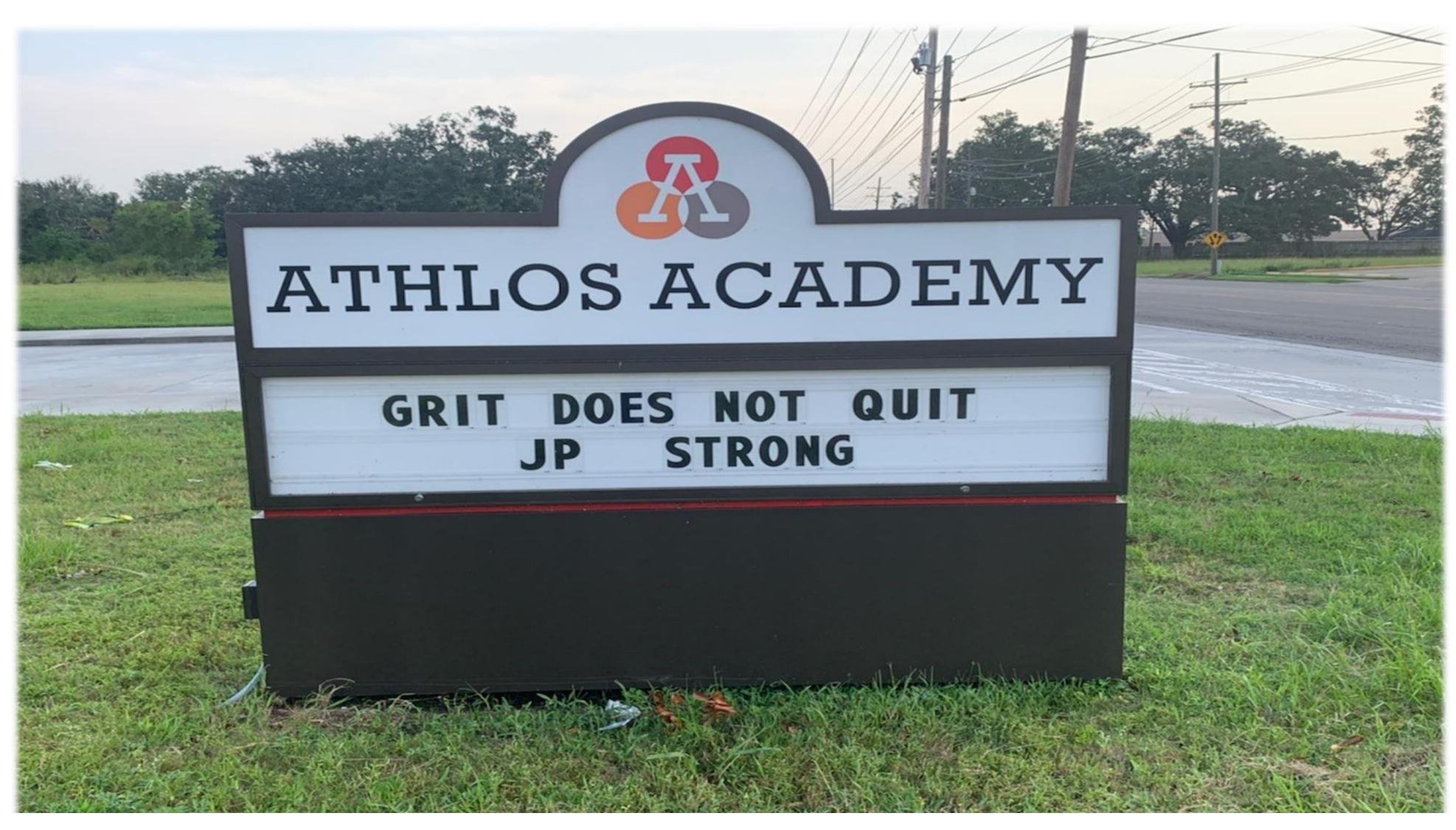


## Superintendent Report

# SY 2021-22





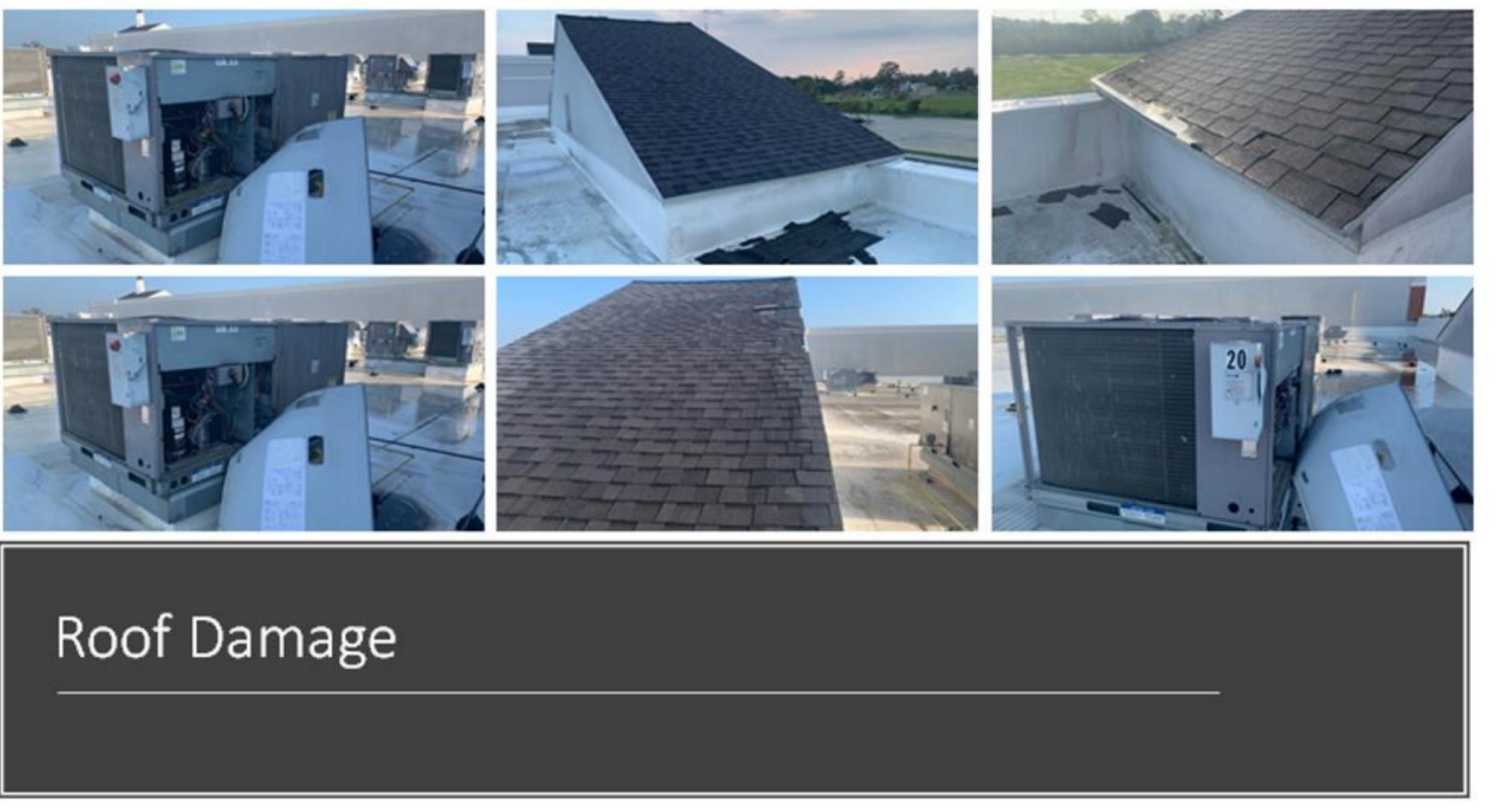




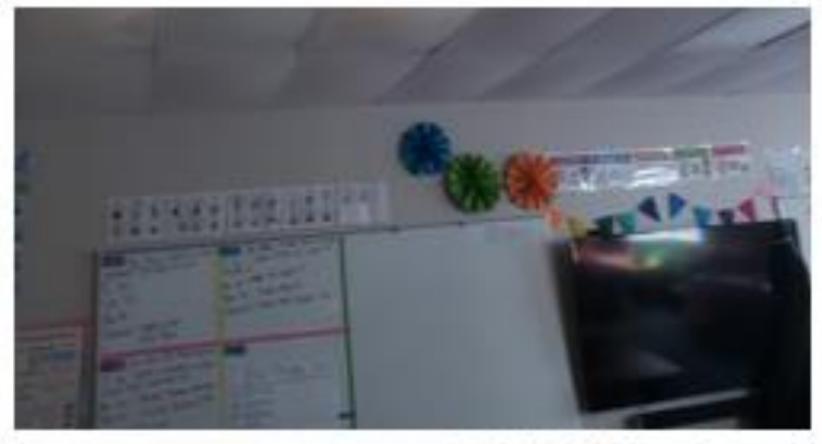


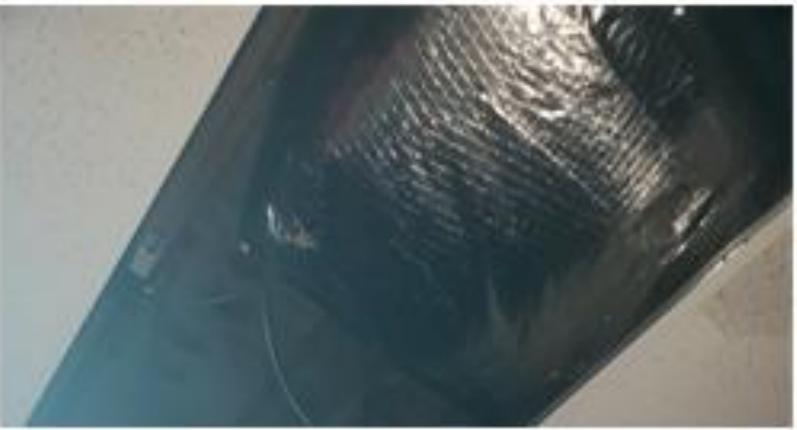
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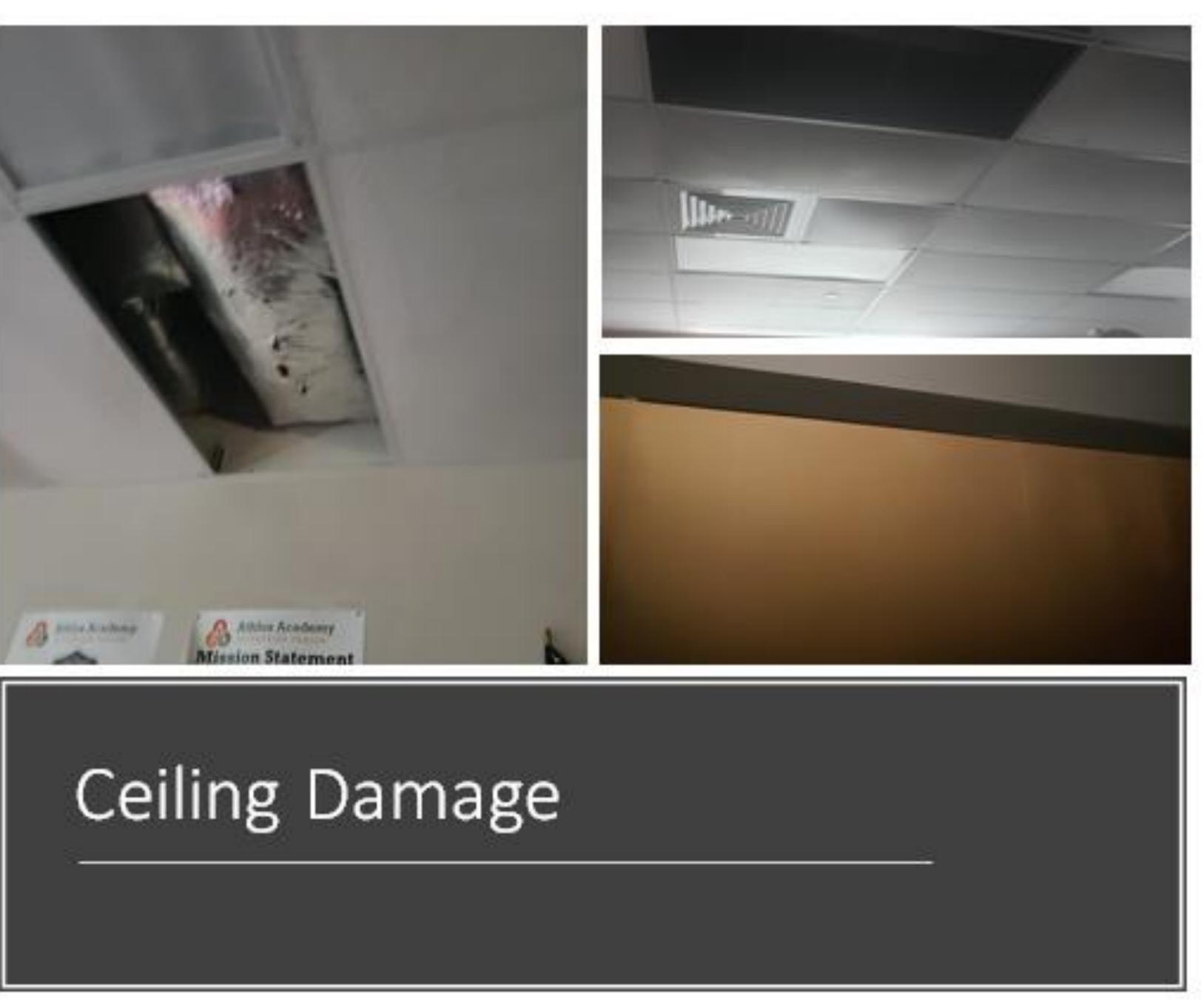


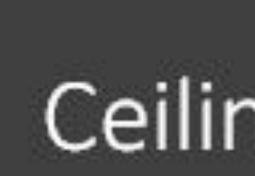
Athlos Jefferson Parish - Board Meeting - Agenda - Wednesday September 15, 2021 at 6:30 PM

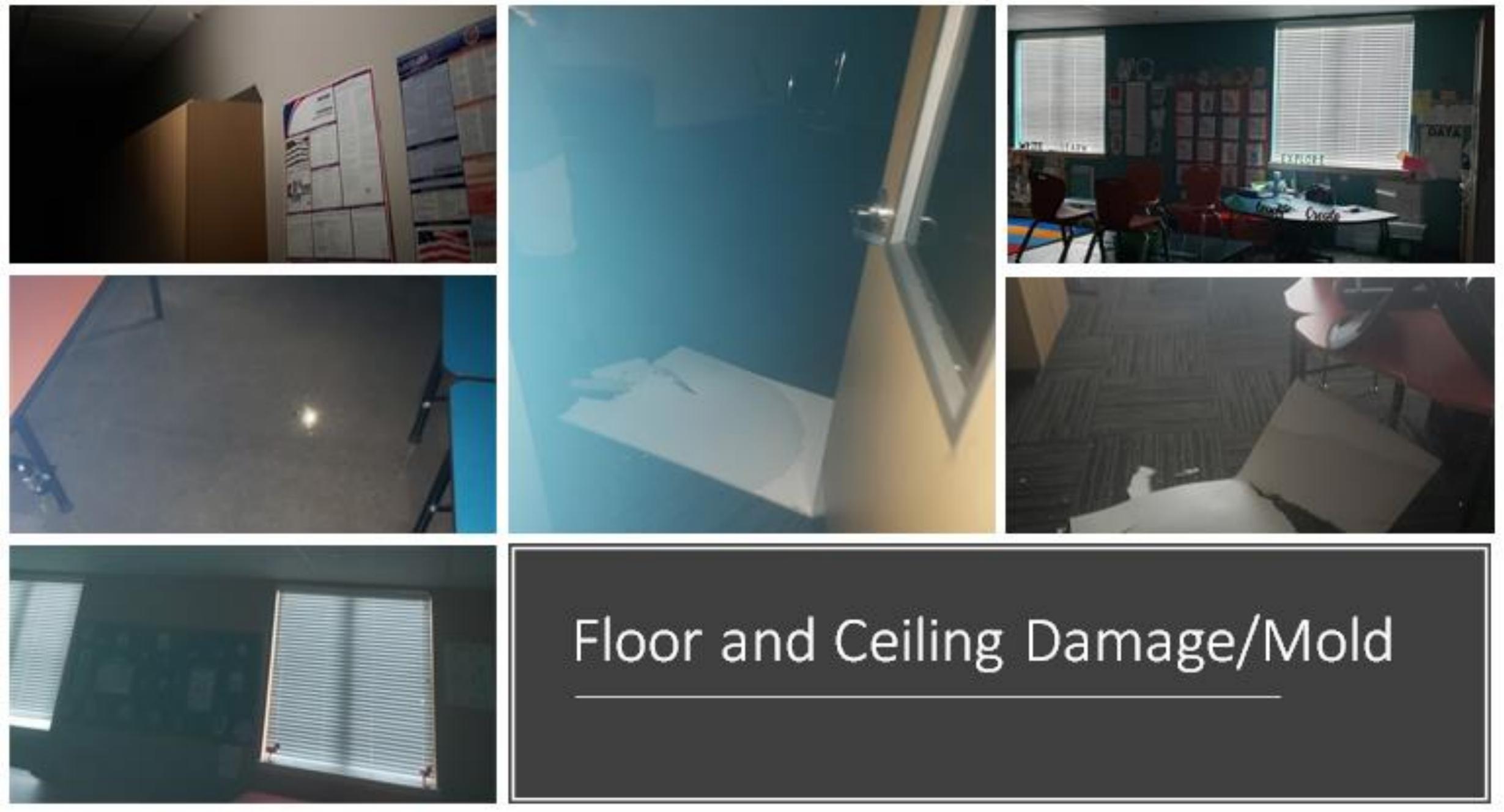












# Decisions Made Prior to **Board Meeting**

Temporary Repairs



## Staff/ Family Surveys



## Calamity/ **Disaster Pay**



## Distance Learning Plan





# FEMA

# FEMA FUNDING ASSISTANCE

- Eligible for a Public Assistance Grant
- measures, building and contents
- Supplemental to insurance
- 75% cost share

## TIMELINE

## STATUS AND NEXT STEPS

- and Louisiana GOHSEP
- Meet with FEMA to review documentation



• Qualify for funding assistance for debris removal, emergency protective

Must request public assistance by Sept. 26, 2021 Emergency work must be completed within 6 months Permanent work must be completed within 18 months

Requests for public assistance have been submitted to FEMA Grants Portal

Collect bid proposals and supporting documentation



# LDOE Guidance

# September 8, 2021

Athlos Jefferson Parish - Board Meeting - Agenda - Wednesday September 15, 2021 at 6:30 PM



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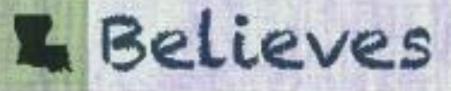


- Do not exit students prior to 10/1
- 10/1 count of students will likely happen mid-November
- Must enroll displaced students immediately
- Schools may enroll over the 120% threshold

## **Enrolling Students Outside of Application Period**

In the event of a federally declared disaster, such as Hurricane Ida, a charter school may accept applications outside of the designated student application period.

The charter school may enroll displaced students on a first-come, first-served basis until the enrollment capacity is reached (120% of the enrollment authorized on your most recent charter operating agreement).



## LDOE Guidance



18

## Waivers and Emergency Rules

## Instructional Minutes Waiver Request

As set forth in law, (R.S. 17:154.1) the required minimum number of instructional minutes cannot be waived by the state superintendent or BESE except in two specific circumstances:

- catastrophe or disaster.
- 2. education, and approved by BESE.

L Believes

The first exception (disaster within the last 30 days of school) does not apply.

## LDOE Guidance

A school system is not able to meet the required instructional minutes due to school closure occurring within the last 30 days of school when the reason for such closure is a natural

A school cannot meet such instructional minutes because the school temporarily shared facilities with another school due to damages caused by a natural disaster or emergency that was declared by the governor pursuant to Revised Statute 29:724, certified by the state superintendent of



# Reopening Action Plan

https://docs.google.com/document/d/1nc5x7td0Z1GX\_Q wdPj7sUplxxnbBmRIQOje8tCBEAVc/edit?usp=sharing

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	· · · · · · · · · · · · · · · · · · ·	ng Planning Document DEPARTMENT/TASKS BY 2 pm 9/9/2	21*
Action Number	To Do	Whom/Accountability	Completed E
1	Review Survey Data for needs assessment 1) Action 17.1 2) Action 10.1 3) Action 10.2 4) All Leadership meeting 5) Finish Reopening Document	<ol> <li>(list) Kyle, (contact) E. Collins-Clark</li> <li>E. Collins-Clark</li> <li>Dean with Paraprofessional Support</li> <li>Cheryl/Jordan</li> </ol>	1) 9/10/21 2) 9/10/21 3) 9/22/21 4) 9/10/21 @ 9am 5) 9/9/21
2	<ul> <li>Create Plan for tech distribution</li> <li>1. Survey of Needs - Families</li> <li>2. Survey of Needs - Staff</li> <li>3. Hours</li> <li>4. Staffing</li> <li>5. Cooling Station (dependent on temps/power)</li> <li>6. Commitment form for Tech</li> <li>7. Use of bus company for distribution</li> </ul>	<ol> <li>Heather</li> <li>Heather</li> <li>Admin/Maria</li> <li>Admin/Maria</li> <li>Admin/Maria</li> <li>TBD</li> <li>Maria</li> <li>Nikisha</li> </ol>	1) 9/10/21 2) 9/10/21 3) 9/13/21 4) 9/13/21 5) TBD 6) 9/13/21 + On going 7) 9/14/21 + On going
3	<ul> <li>Instructional Leadership Collaboration</li> <li>1) Review Survey Data to ground why DL</li> <li>2) Review of COVID Distance</li> </ul>	1) ILT	Meeting 9/10/21 @10:30-2 1) 9/10/21 2) 9.10/21 3) 9/13/21



# Actions in Action

# **AAJP 2021**

# Distance Learning Plan





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## Rationale

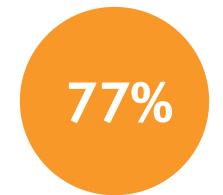
## Results from Family Needs Survey

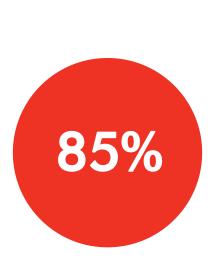
Powered by BoardOnTrack

# Families with Access to Internet

## Families in need of Technology

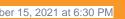
# Families with Access to Transportation





66%







## 9/14/21-9/17/21 Staff Welcome Back and Professional Development 9/16/21-9/17/21 Tech Distribution 9/16/21 Virtual Townhall Meeting Virtual Instruction begins 9/20/21 Anticipated final day of Virtual Instruction 10/01/21

# **Projected Timeline**





# How will we honor our Three Pillars?



# Daily Schedules & Curriculums

component

during live sessions

Movement breaks will be embedded into schedules

interactive video lessons

## Our core curriculum programs provide a digital

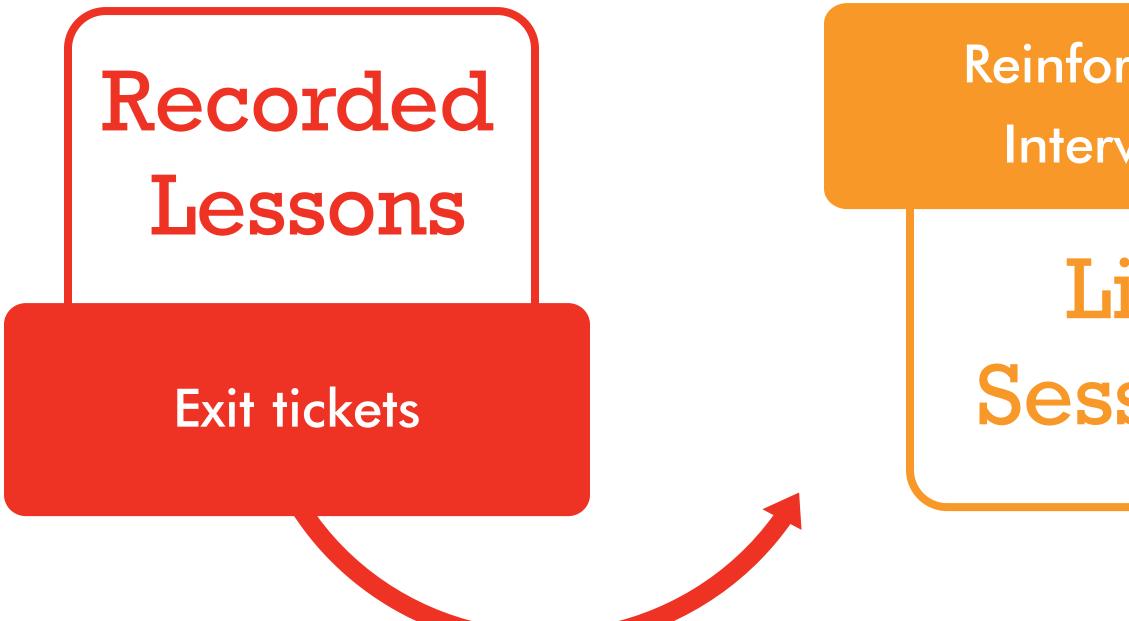
## Teachers will be expected to conduct huddles

## ATM and enrichment teachers will also provide





# Distance Learning Plan





Reinforcement/ Intervention

Live Sessions

## Student Support

Office Hours, Breakout Rooms & SpEd Services



## Schedule

## Monday, Wednesday, & Friday students will view interactive recorded lessons.

Tuesday & Thursday students will participate in live lessons facilitated by the teacher.





# Questions?

Athlos Jefferson Parish - Board Meeting - Agenda - Wednesday September 15, 2021 at 6:30 PM



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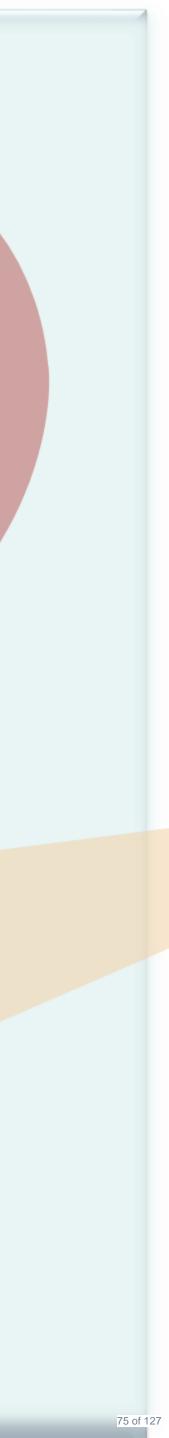


## Hurricane Assistance Proposal

## Assisting Staff



Athlos Jefferson Parish - Board Meeting - Agenda - Wednesday September 15, 2021 at 6:30 PM



## Rationale

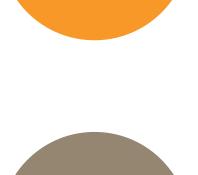
## Results from Staff Needs Survey

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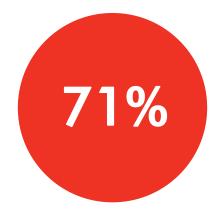
## Staff with Access to Internet

## Staff with Property Damage

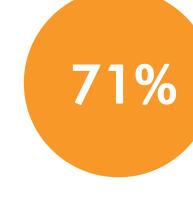
### Assistance Spread Evenly Across Staff



27%



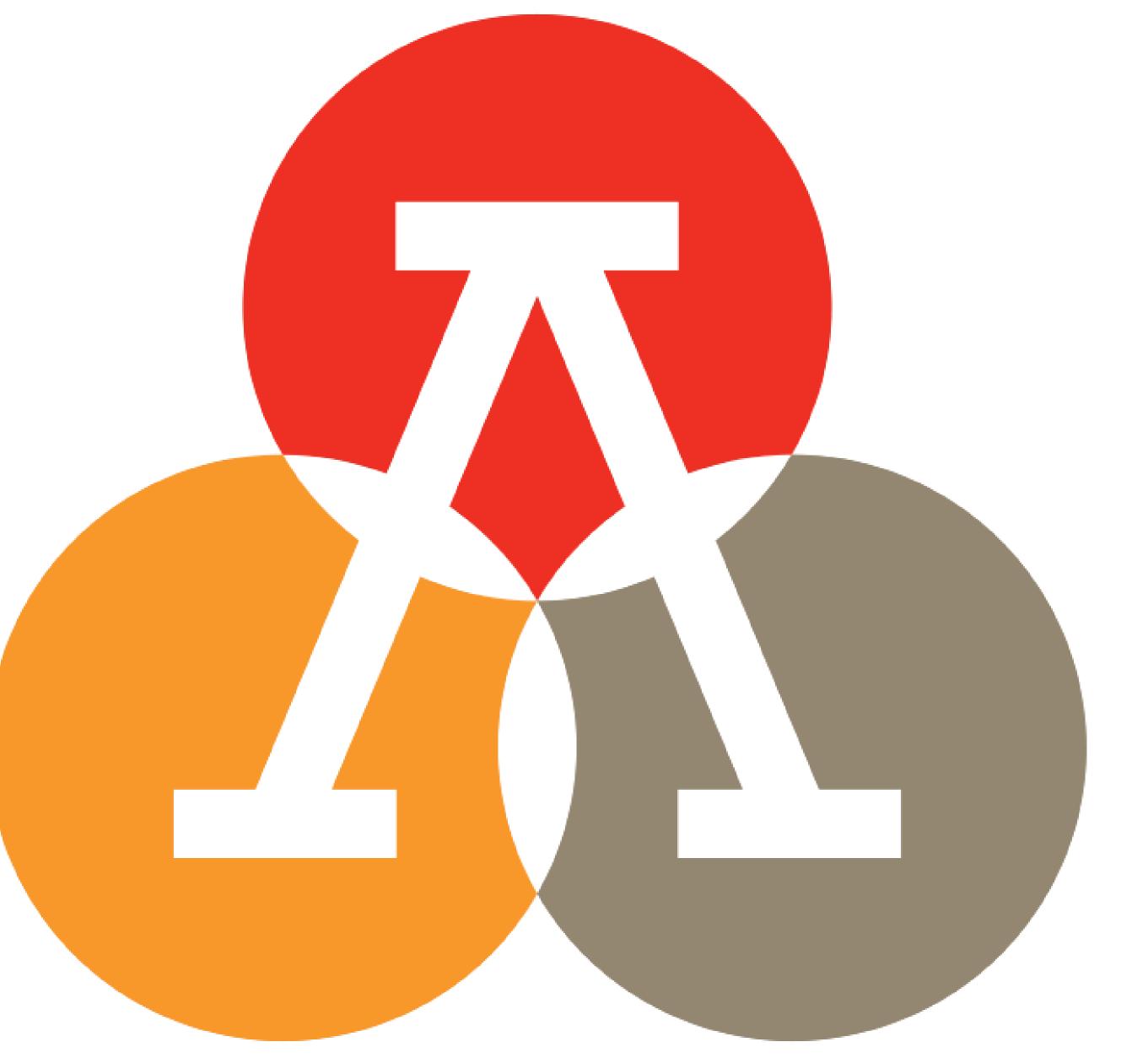






4

# staff	<b>132</b>
\$300 per	\$39,600
\$500 per	\$66,000



# Questions?

Athlos Jefferson Parish - Board Meeting - Agenda - Wednesday September 15, 2021 at 6:30 PM



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#### **Cover Sheet**

#### **Finance Report**

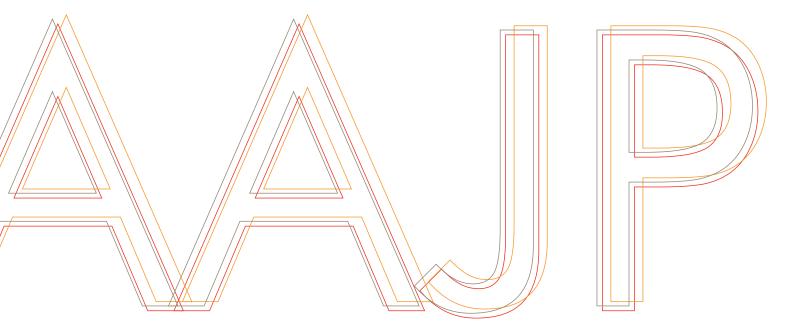
Section: Item: Purpose: Submitted by: Related Material:

IV. Administrative Reports B. Finance Report FYI AAJP\_Monthly\_Financials\_-\_June\_2021.pdf

AAJP\_Check\_Register\_-\_June\_2021.pdf

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## June 2021 Check Register



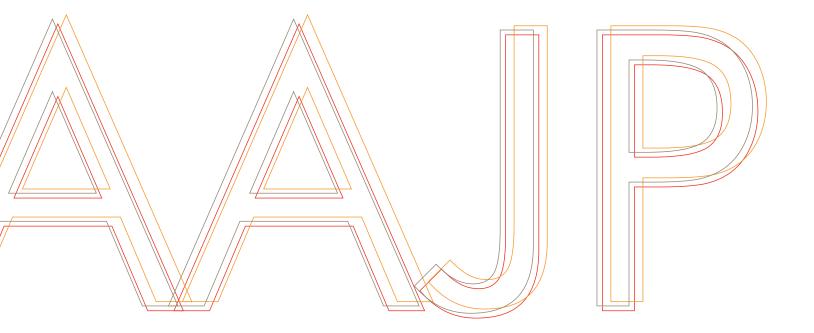


PAYEE	CONFIRMATION NUMBER	AMOUNT	DATE	PAYMENT METHOD
Cintas (Floor Mat Service)	516	\$988.46	6/7/2021	Electronic
Officer Daniel Theriot	517	\$2,220.00	6/9/2021	Check
Officer Dwain Rullman	518	\$2,520.00	6/9/2021	Check
Officer Timothy Ancalde	519	\$720.00	6/9/2021	Check
Harris	520	\$1.25	6/9/2021	Check
Consuella Eugene	521	\$101.73	6/10/2021	Check
Danadrewnetta Wooden	522	\$22.93	6/10/2021	Check
Entergy	523	\$12,471.60	6/8/2021	Electronic
Mid City Power Wash	524	\$2,500.00	6/10/2021	Check
A&L Sales	525	\$3,311.89	6/10/2021	Check
HWire	526	\$1,680.00	6/10/2021	Check
Atmos	527	\$448.56	6/8/2021	Electronic
Republic	528	\$166.33	6/8/2021	Electronic
Jefferson Water	529	\$677.22	6/8/2021	Electronic
Community Coffee	530	\$237.99	6/8/2021	Electronic
Officer C. Doiron	531	\$1,020.00	6/10/2021	Check
Officer Landry	532	\$2,640.00	6/10/2021	Check
A-1 Mobile Shredding	533	\$45.00	6/10/2021	Check
Officer Brian Donegan	534	\$180.00	6/10/2021	Check
Officer Ashley Theriot	535	\$720.00	6/10/2021	Check
Officer Allen martin	536	\$120.00	6/10/2021	Check
Sherwin-Williams	539	\$1,109.38	6/24/2021	Electronic
Lischa Henderson-Eaglin	540	\$15.00	6/24/2021	Check
Kyocera	541	\$1,458.20	6/25/2021	Check
Cox	542	\$2,450.00	6/24/2021	Electronic
Cintas (AED)	543	\$432.50	6/24/2021	Check
Harris	544	\$1.25	6/24/2021	Check
Garden Doctors	545	\$850.00	6/24/2021	Check
United Security	546	\$816.78	6/24/2021	Check
Atmos	547	\$351.06	6/24/2021	Electronic
Home Depot Credit Services	548	\$96.97	6/24/2021	Check
ADS Systems, LLC	549	\$4,056.00	6/24/2021	Check
Flying Locksmiths	550	\$120.00	6/24/2021	Check
TLC	1251402	\$27,947.25	6/4/2021	ACH
Fresh Food Factor	1251409	\$54,399.58	6/4/2021	ACH
The McEnery Company	1253253	\$4,125.00	6/7/2021	ACH
School Model Support	1253215	\$143,086.89	6/8/2021	ACH
RJ Jefferson Parish	1253221	\$160,105.80	6/8/2021	ACH
Transline Louisiana	1253230	\$65,700.00	6/8/2021	ACH
Transcendent	1270928	\$1,015.00	6/21/2021	ACH
TLC	1270930	\$20,755.00	6/21/2021	ACH
Amazon	1270939	\$1,338.65	6/21/2021	ACH
School Model Support	1270943	\$151,821.58	6/21/2021	ACH
Bernhard MCC	1270945	\$11,499.00	6/21/2021	ACH
School Model Support	1275825	\$39,000.00	6/23/2021	ACH
School Model Support	1275980	\$161,572.06	6/24/2021	ACH
Transline Louisiana	1282770	\$23,210.00		ACH
Moreton & Co.	1282793	\$23,210.00	6/29/2021 6/29/2021	ACH
Bernhard MCC	1282808	\$1,730.73	6/29/2021	ACH

#### Report Total \$923,361.64

2

## Monthly Financials June 2021





#### Athlos Academy Jefferson Parish Executive Summary For the year-ending June 30, 2021 As of June 30, 2021-100% of FY20-21 of Year Complete

FY21 Activity

#### BALANCE SHEET

- a. Cash- Cash balance is adequate to cover 38 days of expenditures.
- b. Prepaid Employee benefits account for the majority of prepaid expenses.
- c. Receivables Receivables are comprised mainly of grant revenue that has been submitted for reimbursement but funds have yet to be received.
- d. Accounts Payable and Accrued Salaries & Benefits all items are reflective of expenses that have been invoiced in the current month but have yet to have payment submitted.
- e. Fund Balance-fund balance increased in June reflecting final (unaudited) expenditures and all revenues due to AAJP.

#### **REVENUES**

f. State Revenue for the year is slightly above revised budget. We had a significant increase to our MFP with the mid-year adjustment for students that occurred in March.

g. Federal Revenue is currently trending under revised budget, reflecting carryover of federal grants that can be utilized in FY22.

#### **EXPENDITURES**

- h. Salaries & Benefits-expenditures are aligned with revised budget
- i. Purchased Services-Purchased Services are trending slightly ahead of revised budget, but through the audit journal entries may occur to correct coding.
- j. Supplies & Materials-the budget has been revised to reflect our actual and intended supply expenditures. Many of the federal funds we received due to the pandemic were allocated to be used to purchase supplies.
- k. Equipment expenditures are over current budget, but through the audit journal entries may occur to correct coding.
- I. Lease & Property Taxes-Lease and Property Taxes are aligned with revised budget, through the audit journal entries may occur to correct coding.

m.Dues & Other Expenses-Other expenses are slightly below revised budget.

#### Athlos Academy Jefferson Parish Unaudited Balance Sheet For the year-ending June 30, 2021 As of June 30, 2021-100% of FY20-21 of Year Complete

	Balance	Balance	Revised Budget	Original Budget
	June 30, 2020	June 30, 2021	June 30, 2021	June 30, 2021
Assets				
Cash and equivalents	1,448,136	1,478,544	2,331,454	2,446,108
Accounts Receivable	636,899	1,455,469	725,000	300,000
Prepaid Assets	98,682	181,435	132,406	50,000
Total Assets	2,183,717	3,115,448	3,188,860	2,796,108
Liabilities and Fund balances				
Liabilities				
Salaries and Benefits Payable	450,419	286,273	245,000	572,446
Accounts Payable	726,306	740,201	772,000	1,000,000
Total Liabilities	1,176,725	1,026,474	1,017,000	1,572,446
Fund balances				
Beginning Fund Balance	654,037	1,006,992	1,006,992	1,006,992
Change in Fund Balance	352,955	1,081,982	1,164,868	216,670
– Total Fund balance	1,006,992	2,088,974	2,171,860	1,223,662
Total Liabilites and Fund balance	2,183,717	3,115,448	3,188,860	2,796,108

#### Athlos Academy Jefferson Parish Unaudited Income Statement For the year-ending June 30, 2021 As of June 30, 2021-100% of FY20-21 of Year Complete

	FY19-20 Activity	FY20-21 Initial Budget	FY20-21 Revised Budget	Year to Date Activity	% of Revised Budget	% of Original Budget
REVENUES						
Beginning Fund Balance	\$654,037	\$1,006,992	\$1,006,992	\$1,006,992	100%	100%
State &MFP funding	11,419,990	12,589,251	13,064,404	13,280,944	102%	105%
Food Service Program	612,428	848,986	407,710	334,078	82%	39%
Local Income	100,639	42,000	204,660	119,360	58%	285%
Federal grant revenue	785,289	832,657	1,902,731	1,472,275	77%	177%
TOTAL REVENUE	\$13,572,383	\$15,319,886	\$16,586,497	\$16,214,002	98%	106%
EXPENDITURES						
Salaries & Benefits	\$5,977,508	\$6,869,347	\$6,694,365	\$6,528,969	98%	95%
Purchased Services	3,648,942	4,266,847	4,230,758	4,743,385	107%	111%
Supplies & Materials	374,119	475,994	965,667	692,838	72%	146%
Equipment	114,122	59,000	48,914	62,012	127%	105%
Lease & Property Taxes	2,399,431	2,059,937	2,424,618	2,052,315	92%	100%
Dues & Other Expenses	51,267	365,099	50,315	45,509	90%	12%
TOTAL EXPENSES	\$12,565,391	\$14,096,224	\$14,414,637	\$14,125,028	98%	100%
TOTAL ENDING FUND BALANCE	\$1,006,992	\$1,223,662	\$2,171,860	\$2,088,974	96%	171%

#### **Cover Sheet**

#### **Building Repair Proposal**

Section: V. Action Items (public comment must be had immediately before each action item vote) Item: A. Building Repair Proposal Purpose: Vote Submitted by: **Related Material:** Athlos Charter Academy - Permanent Roofing Repair Proposal 9.9.21.pdf Athlos Charter Academy - Temp Roofing Proposal 9.9.21.pdf Bernhard Roof.pdf AdvantaClean Bid.pdf AdvantaClean Email - No Dehumid for office.pdf Insul Tech Removal.pdf Insurance Acknowledgement.pdf Bernhard Removal.pdf

#### PROPOSAL

AdvantaClean of Greater Dallas 110 North Freeport Parkway Ste 140 Coppell, TX 75019 (972) 572-5326

ac.greater-dallas@advantaclean.com

https://www.advantaclean.com/



Date	September 13, 2021
Total	\$148,777.46

#### **Billing/Service Address**

Kyle Leybas Athlos Academy of Jefferson Parish 979 Behrman Hwy Terrytown, LA 70056 (520) 705-2117 (Mobile) Kleybas@athlosacademies.org

#### This proposal expires on 12/12/2021

ltem	Description	Quantity	Rate	Amount
Water Production	Water Production	1		
ER - Anti-microbial fogging	Anti-microbial fogging	3	115.00	\$345.00
ER - Bags and Rags	ER - Bags and Rags	1	322.00	\$322.00
ER - Labor - Supervisor 8 am - 5 pm	Labor - Supervisor 8 am - 5 pm	90	65.50	\$5,895.00
ER - Labor - Technician 8 am - 5 pm	Labor - Technician 8 am - 5 pm	800	54.30	\$43,440.00

https://serviceminder.io/service/proposal/details/a0ea2ef6033f4c9e8066168f4140b630 Powered by BoardOnTrack Athlos Jefferson Parish - Board Meeting - Agenda - Wednesday September 15, 2021 at 6:30 PM

9/14/21, 8:14 AM	nups.//serviceminder.io/service/proposal/details/	aveazeioussi4ca	eouoo 10014 id9b63	9
ER - Decontaminate Equipment	Decontaminate Equipment	120	20.00	\$2,400.00
ER - Axial Fan	Axial Fan 120 5 days	600	25.00	\$15,000.00
ER - Dehu - Large	Dehu - Large 82 Dehu 5 days	410	80.00	\$32,800.00
ER - PPE	PPE	90	22.00	\$1,980.00
ER - Trash truck	Roll-off	2	2200.00	\$4,400.00
ER - Air Scrubber- LG	Air Scrubber- LG 40 at 5 days	200	80.00	\$16,000.00
AD - Service - Additional Service	SCISSOR LIFT 19FT 30-32IN ELEC 10 days	1	1200.00	\$1,200.00
AD - Service - Additional Service	1 7500/5500CFM DESICCANT DEHU 10 days	1	20795.46	\$20,795.46
AD - Service - Additional Service	Fuel for Desiccant 10 days	1	4200.00	\$4,200.00
	·		Subtotal	\$148,777.46
			Тах	\$0.00
			Total	\$148,777.46

#### TERMS AND CONDITIONS

#### **ABBREVIATIONS:**

For the purpose of this Contract "AdvantaClean" refers to the service provider whose address appears on the face of this Contract, and "Owner" refers to the Property Owner, or their Authorized Representative, of the subject property. All AdvantaClean Service Providers are Independently Owned and Operated.

Emergency and Loss Mitigation Services Labor Rate Ranges:

At the sole discretion of AdvantaClean, in the event that unit pricing is not utilized and labor rates are not specified elsewhere in this proposal, Emergency and Loss Mitigation Services may be billed at the following default labor rate ranges, which may vary from location to location.

Cleaning Technician: \$29.75 - \$42.50 per hour, Emergency Technician: \$42.50 - \$59.50 per hour, Skilled Labor: \$48.50 - \$67.50 per hour, Site Supervision: \$79.50 - \$92.50 per hour, Executive Supervisor: \$118.00 - \$139.00 per hour

For Specialty Services (mold remediation/trauma clean-up/abrasive blasting, for example) special rates may apply. After-Hours Rates shall be the base rate times a multiple of 1.5. Materials and specialty trade Contractors shall be billed at cost plus twenty percent (20%). All rates are subject to change without notice.

#### **SCOPE OF WORK:**

Emergency and Loss Mitigation Services may include, but are not limited to soft demolition, removal of wet building materials, structural drying, contents pack-out, moving, storage, contents cleaning and restoration, sealing of wall sand ceilings, mold remediation, carpet/upholstery/air duct cleaning, roof tarp, temporary roof repair, board up, provision of temporary power, etc.

#### EQUIPMENT:

Rental rates for typical equipment shall be established by Xactimate. Equipment rental is charged per 24-hourperiod, and any portion of a day shall be charged as a full day. Owner agrees to reimburse AdvantaClean for the full replacement cost of any equipment that is damaged and/or missing from the property at pick up. In the event that the occupant or others turn off equipment without direction from, or notification to, AdvantaClean, billing shall continue until pick up. All rates are subject to change without notice.

#### **CONTRACT**:

This document is a binding Contract between AdvantaClean and Owner. Upon execution of this Contract, AdvantaClean will incur both direct and indirect costs associated with this project. In the event of termination of Contract by Owner, AdvantaClean shall be paid immediately the greater of (a.) the prorated value of work completed on behalf of the project including any labor, materials, research, supervision, direct overhead, handling, taxes, pick-up, shipping, delivery and cost of capital; or (b.) liquidated damages not to exceed ten percent (10%) of the Contract amount.

While AdvantaClean is performing the work, Owner shall not enter into a Contract with any other service provider for any other work at the subject property that interferes with AdvantaClean's ability to perform the work. AdvantaClean reserves the right to refuse to perform all or part of the scope of work at its sole discretion.

#### **COMPLETION OF WORK:**

AdvantaClean will complete the work as soon as practically possible. However, unless otherwise specified, AdvantaClean does not agree to guarantee that the work will be completed by or within any particular time.

#### SCHEDULE OF PAYMENTS:

Unless otherwise specificied or agreed upon beforehand, a 50% deposit is due prior to scheduling or starting the work. The remaining 50% shall be due upon completion of all work. If any delays occur that are not the fault of AdvantaClean of Metro New Orleans or their subcontractors that prevent timely completion of the work, interim payments may be necessary. Amount will based upon reason for delay,

expected length of delay, and amount of work already completed. In all instances, remaining payments are due upon completion of work.

#### **CREDIT AND COLLECTIONS:**

Owner authorizes AdvantaClean to perform routine credit history investigation at any time prior to or during this project. In the event of non-payment within terms, AdvantaClean reserves the right to file a Mechanics Claim of Lien for the full amount of work. Delinquent accounts may be turned over to the three major credit reporting agencies, which could have a negative impact on Owner's credit rating. All accounts over ten (10) days past due will be subject to a one and one-half percent (1.5%) service charge per month or up to the maximum permitted in the jurisdiction of the property. In the event of any legal actions, AdvantaClean shall be entitled to collect attorney's fees and all costs of collection. The sole and exclusive venue for any legal action arising from this Contract shall be in the county of the respective AdvantaClean office. As the Owner or Authorized Representative, I/We/Us jointly and severally personally guarantee payment under this agreement.

#### ACCESS:

Owner is obligated to provide reasonable access to the subject property for the purpose of performing the work without delay. Owner authorizes free use of all available utilities including electricity, water, gas, or oil for heating and sanitary facilities. In the event Owner has vacated the property during the course of the work, Owner agrees to arrange for AdvantaClean to escort Owner to inspect the property during the structural phase to ensure the safety of Owner. Owner agrees to pay additional charges incurred as a result of their failure to provide responsible or scheduled access.

#### LIMITS OF LIABILITY:

Notwithstanding other specific arrangements, AdvantaClean limits its responsibility for any and all claims of missing or damaged personal property to an aggregate amount of \$250.00 per Contract. It is the sole responsibility of Owner to inspect personal property for damage or to review any inventory list and document condition prior to and pursuant to handling. Owner agrees to report any claims of damages within 72 hours of handling. Any damage claims after 72 hours will not be considered. AdvantaClean is not responsible for the consequential damages to landscaping, driveways, and walkways, or for damages due to water infiltration or freezing during the course of the work. AdvantaClean expressly declines any liability for mold, fungus, or microbial proliferation pursuant to, or resulting from our work.

#### SUPERVISION:

AdvantaClean will provide adequate supervision of the work to ensure quality control, direction and safety. Owner is obligated to be available for on-site discussion during the course of the work, as some items in the scope of work require approval by Owner. In the event Owner is not available for such approval, Owner authorizes AdvantaClean to make the necessary decisions so as not to delay the project.

#### **WORKING HOURS:**

Normal working hours are Monday through Friday from 7:00 AM to 5:00 PM. Any work, meetings, discussions or consultation outside of these hours may represent additional charges to Owner and are due and payable upon demand.

#### **CANCELLATIONS:**

All customer cancellations and/or requests to reschedule need to be communicated from the customer to AdvantaClean of Metro New Orleans twenty-four (24) hours prior to the start of the scheduled work. Communication must made to the main business line, (504) 333-9338. The name of the customer, address of the worksite, and reason for the cancellation/reschedule request must be provided.

#### No communication directly with your estimator will be accepted as sufficient notice.

If notice is not provided by the customer, AdvantaClean of Metro New Orleans reserves the right to assess an inconvenience fee equal to the amount of the deposit or \$250.00, whichever is lesser. The remaining deposit shall be refunded to the customer, minus the inconvenience fee and credit card fees (if applicable).

#### WARRANTY:

Unless provided under separate cover, no warranty, either expressed or implied, exists in connection with AdvantaClean's services. If AdvantaClean is directed and/or otherwise prevented from completing the work with in the prevailing standard of care, AdvantaClean shall not be responsible for any subsequent defects that arise. Claims for defective workmanship must be forwarded immediately in writing to the respective AdvantaClean office for consideration. AdvantaClean reserves the exclusive right to cure any defects within 60 days of receipt of said notice. AdvantaClean must be provided reasonable and scheduled access to complete the work. No call back repairs will be considered on any account with an outstanding past due balance.

EACH ADVANTACLEAN LOCATION IS INDEPENDENTLY OWNED AND OPERATED

Click here if you no longer wish to receive notifications or related information about this proposal.



From:	Brown, Jimmy
То:	Kyle Leybas
Subject:	Bid
Date:	Monday, September 13, 2021 7:54:55 PM
Attachments:	BC259ACCF3804D46946275BB43A6815A[11539657].png

**WARNING:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

With out the trailer mount 1 7500/5500CFM DESICCANT DEHU 10 days and Fuel the total is \$124,782.00,

https://serviceminder.io/service/proposal/details/a0ea2ef6033f4c9e8066168f41d9b6 39

#### **Jimmy Brown**

Vice President of Operations



AdvantaClean of DFW 24/7: 877.800.2382 | M: 469.951.9970

W: advantaclean.com

#### Follow Us / Review Us:

The information contained in this email shall be considered confidential in nature, pursuant to any existing contractual agreements between the sender and the recipient. Irrespective of any agreements, this email may contain material that is privileged and/or work product for the sole use of the intended recipient. Any review, reliance or distribution by others or forwarding without the express permission of the sender is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.



THE POWER OF INTEGRITY.

September 9, 2021

Attn: Norman Bijou

#### Re: Athlos Charter Academy – Roof Repairs 979 Behrman Hwy Terrytown, LA 70056

Dear Mr. Bijou,

On behalf of Lincoln Builders of Baton Rouge, Inc., I am pleased to offer to you our proposal to provide all labor, materials, tools, and equipment, inclusive of all taxes and insurances to permanently repair roofing for the lump sum amount of:

#### Thirty-One Thousand Nine Hundred Seventy-Eight Dollars and No Cents: \$31,978.00

Should you have any questions regarding this bid proposal, feel free to contact me.

Sincerely,

for Juli

Lincoln Builders of Baton Rouge, Inc. La License #48570

> II 567 MERCANTILE DRIVE BATON ROUGE, LA 70809 PHONE: 225.706.5038 FAX: 225.706.5039 WWW.LINCOLNBUILDERS.COM



#### GENERAL CONDITIONS

- 1. This Estimate excludes any Contingency Cost for either the Owner or the General Contractor.
- 2. This Estimate includes the cost for General Liability Insurance.
- 3. This Estimate excludes Builder's Risk Insurance.
- 4. This Estimate excludes payment and/or performance bonds.
- 5. This Estimate excludes permits. Permit is by Owner (if applicable)
- 6. This Estimate excludes all Tap, Sewer Impact, Traffic and Development (DOTD) Fees.
- 7. This Estimate specifically excludes any costs for the following services, which have been, or shall be, paid for by others including but not limited to:
  - a. All Independent Testing Laboratory and Inspection services.
  - b. All property, boundary, topographical, and utility surveying services of the proposed site and surrounding facilities.
  - c. Any other certified, or non-certified, final surveying services.
  - d. Geotechnical Services.
  - e. Hazardous materials mitigation/remediation services.
  - f. Investigation, identification and/or remediation of any Biological Growth/Contamination of any kind.
- 8. Working hours of operation will be mutually agreed upon prior to commencement of work.
- 9. Work Restrictions will be limited to the following (4) Holidays:
  - a. Christmas Day, New Year's Day, Memorial Day, and Independence Day.
- 10. The Owners employees and visitors will be restricted to the Areas designated by Lincoln Builders. No persons are to have "free access to all spaces", as Lincoln Builders will be responsible for Site Safety at all times. Any access to spaces under construction must be coordinated with Lincoln Builders Site Supervisor.
- 11. This Estimate excludes any cost associated with delays to work due to the Owner inspections of any kind.
- 12. The Estimate includes a project manager for four (4) hours, only.
- 13. The Estimate includes a superintendent to coordinate work for eight (8) hours, only.
- 14. This Estimate excludes storage of owner provided items
- 15. This Estimate excludes any clean up of facilities beyond roofing and shingle materials.
- 16. This Estimate includes permanent repairs of TPO and all shingle locations where there is storm damage.



THE POWER OF INTEGRITY.

September 9, 2021

Attn: Norman Bijou

#### Re: Athlos Charter Academy – Roof Repairs 979 Behrman Hwy Terrytown, LA 70056

Dear Mr. Bijou,

On behalf of Lincoln Builders of Baton Rouge, Inc., I am pleased to offer to you our proposal to provide all labor, materials, tools, and equipment, inclusive of all taxes and insurances to install temporary roofing for the lump sum amount of:

#### Nine Thousand Five Hundred Fifty-Three Dollars and No Cents: \$9,553.00

Should you have any questions regarding this bid proposal, feel free to contact me.

Sincerely,

Jan Juli

Lincoln Builders of Baton Rouge, Inc. La License #48570

> II 567 MERCANTILE DRIVE BATON ROUGE, LA 70809 PHONE: 225.706.5038 FAX: 225.706.5039 WWW.LINCOLNBUILDERS.COM



#### GENERAL CONDITIONS

- 1. This Estimate excludes any Contingency Cost for either the Owner or the General Contractor.
- 2. This Estimate includes the cost for General Liability Insurance.
- 3. This Estimate excludes Builder's Risk Insurance.
- 4. This Estimate excludes payment and/or performance bonds.
- 5. This Estimate excludes permits. Permit is by Owner (if applicable)
- 6. This Estimate excludes all Tap, Sewer Impact, Traffic and Development (DOTD) Fees.
- 7. This Estimate specifically excludes any costs for the following services, which have been, or shall be, paid for by others including but not limited to:
  - a. All Independent Testing Laboratory and Inspection services.
  - b. All property, boundary, topographical, and utility surveying services of the proposed site and surrounding facilities.
  - c. Any other certified, or non-certified, final surveying services.
  - d. Geotechnical Services.
  - e. Hazardous materials mitigation/remediation services.
  - f. Investigation, identification and/or remediation of any Biological Growth/Contamination of any kind.
- 8. Working hours of operation will be mutually agreed upon prior to commencement of work.
- 9. Work Restrictions will be limited to the following (4) Holidays:
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- 10. The Owners employees and visitors will be restricted to the Areas designated by Lincoln Builders. No persons are to have "free access to all spaces", as Lincoln Builders will be responsible for Site Safety at all times. Any access to spaces under construction must be coordinated with Lincoln Builders Site Supervisor.
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- 12. The Estimate includes a project manager for four (4) hours, only.
- 13. The Estimate includes a superintendent to coordinate work for eight (8) hours, only.
- 14. This Estimate excludes storage of owner provided items
- 15. This Estimate excludes any clean up of facilities beyond roofing and shingle materials.
- 16. This Estimate includes temporary repairs of TPO and all shingle locations where there is storm damage.

#### **Athlos Academy Jefferson Parish**

**Proposed Project Agreement** 

**Date:** 9/9/2021

**Proposal Number:** P04280

**Prepared for:** Athlos Academy Jefferson Parish 979 Behrman Highway Terrytown, Louisiana 70056

**Prepared by:** 

Cole Ogden

504-830-4217

cogden@bernhard.com

#### PROJECT PROPOSAL

#### Company

Bernhard 1 Galleria Blvd, Suite 825 Metairie, LA 70001 Ph: 504-830-4217 Fax: 504-833-8849

**Bill To Identity** Athlos Academy Jefferson Parish 979 Behrman Highway Terrytown, Louisiana 70056 Eric Robert

**Agreement Location** Athlos Academy Jefferson Parish 979 Behrman Highway Terrytown, Louisiana 70056 Eric Robert

#### WE ARE PLEASED TO SUBMIT OUR PROPOSAL TO PERFORM THE FOLLOWING:

Rooms 201, 205, 204, 224, 229, 235, 237, the cafeteria, weight-room, athletic training offices plus the adjoining offices, 135c, hallway 403 as well as vestibule to outside, the lower elementary principals office, and any additional rooms that need remediation. The work is sporadic in most of these areas with selective demolition. Rooms 235, 237 had heavy microbial growth throughout the carpet and walls showed wet. These rooms the carpet tiles will need to be completely taken up as well as some flood cuts on the wet walls. The other rooms sited are very minimal with some minor base board pulling and small holes drilled into the wall cavities to dry the walls without removal. The athletic training area was also heavily affected where the entire exterior wall will need to be removed and carpets pulled. Drying equipment will need to be placed throughout to knock down the humidity as well as air scrubbers are recommended to scrub all the stale air in the building through hepa filters. I would suggest using a hygienist and duct cleaning as well. Which we would be able to line up for you at an additional cost.

Note - We will provide daily work tickets for you to provide to FEMA and your insurance adjusters. Note - We will provide pictures for Athlos, insurance and FEMA

	OUR PRICE FOR THIS PROPOSAL IS Not To Exceed	(NTE)	)\$120,000.00
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This proposal is good for 30 days

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

#### Contractor

Name (Print/ Type)

Phone

Date

Proposal Date: 9/9/2021

Proposal Number: P04280

Signature (Authorized Representative)		
Name (Print/ 7	'ype)	
Title		
Date	PO#	

Customer

#### Terms and Conditions

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Contractor's normal working hours unless specifically stated otherwise elsewhere within this Agreement.

2. Contractor warrants that the workmanship hereunder shall be free from defects for ninety (90) days from date of installation. If any replacement part of item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under manufacturer's warranty will be at Customer's expense and at the rates then in effect.

3. Customer will promptly pay invoices within ten (10) days of receipt. Should payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.

4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.

5. Any alteration to, or deviation from, this Agreement involving extra work, cost of material or labor will become an extra charge (fixed-price amount or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this agreement.

6. In the event Contractor must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.

7. Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.

8. Contractor shall not be liable for any delay, loss, damage, or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces by nature, or by any cause beyond its control.

9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claim , damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.

10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.

11. Contractor's obligation under this proposal; and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes, or materials are encountered, Contractor's sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes, or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.

12. Under no circumstances, whether arising in contract, tort (including negligence), equity or otherwise will Contractor be responsible for the loss of use, loss of profit, increased operating and maintenance expense, claims of Customer's tenants or clients, or any special, indirect or consequential damages.

#### **Athlos Academy Jefferson Parish**

**Proposed Project Agreement** 

**Date:** 9/9/2021

**Proposal Number:** P04280

**Prepared for:** Athlos Academy Jefferson Parish 979 Behrman Highway Terrytown, Louisiana 70056

**Prepared by:** 

Cole Ogden

504-830-4217

cogden@bernhard.com

#### Supplement

#### PARAPET ROOF TARPING / UNDERLAYMENT:

• After a closer inspection of parapet roofs we have found all 10 Parapet Roofs have damage. We recommend applying roofing underlayment to all 10 parapet roofs to stop water intrusion to the building.

Note - Bernhard to provide a project manager to acquire and consolidate daily work tickets to provide to FEMA and Athlos Insurance provider for all work performed.

#### PENTHOUSE ROOF TARPING / UNDERLAYMENT:

• Apply Tarping / Underlayment for Penthouse roof to stop water intrusion to the building.

Note - Bernhard to provide a project manager to acquire and consolidate daily work tickets to provide to FEMA and Athlos Insurance provider for all work performed.

#### OUR PRICE FOR PENTHOUSE ROOF TARPING / UNDERLAYMENT ......\$12,000.00

#### **REMEDIATION FOR DRYING ONLY OF 6 ROOMS on East Side of Building:**

- COACH'S ROOM, COACH'S OFFICE, ROOMS 235,237,239, & 241
- Steam Clean carpet
- Treat for Mold
- Provide and Install drying equipment

Note - Due to the rubber backing on the carpet tiles this will prevent the slab from drying. Without removing the carpet there is no guarantee that the mold or moisture will not return. We highly recommend removing the carpet tiles & the certain sheetrock walls to fully dry the 6 rooms on the east side of the building properly. By removing the tiles this will prevent the growth of mold and will remove all moisture under the carpet tiles. Note - There is no guarantee that this will remove all moisture from these rooms. An additional cost will be incurred return to properly remove all moisture & mold to these 6 rooms.

Note - There are additional rooms throughout the building that will require remediation as well due to water intrusion to the building. There is an additional cost to remediate the entire building. This is not included in this price below.

• Rooms - 201,205,204,224,229,235,cafeteria, weight-room, hallway 403 as vestibule to outside and the lower elementary principals office etc...

Note - We highly recommend that the school have a hygienist confirm the scope of work and write a site specific protocol for the building and all rooms mentioned above. Bernhard can acquire a hygienist to perform this work at an additional cost.

Note - if additional work is required to remove all moisture to these rooms an additional cost will be incurred on a T&M Basis.

Note - If additional rooms are requested to have remediation preformed to them an additional cost will be incurred on a T&M Basis.

Note - Bernhard to provide a project manager to acquire and consolidate daily work tickets to provide to FEMA and Athlos Insurance provider for all work performed.

OUR PRICE FOR DRYING ONLY 6 ROOMS ......\$7,500.00

#### Terms and Conditions

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Contractor's normal working hours unless specifically stated otherwise elsewhere within this Agreement.

2. Contractor warrants that the workmanship hereunder shall be free from defects for ninety (90) days from date of installation. If any replacement part of item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under manufacturer's warranty will be at Customer's expense and at the rates then in effect.

3. Customer will promptly pay invoices within ten (10) days of receipt. Should payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.

4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.

5. Any alteration to, or deviation from, this Agreement involving extra work, cost of material or labor will become an extra charge (fixed-price amount or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this agreement.

6. In the event Contractor must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.

7. Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.

8. Contractor shall not be liable for any delay, loss, damage, or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces by nature, or by any cause beyond its control.

9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claim , damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.

10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.

11. Contractor's obligation under this proposal; and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes, or materials are encountered, Contractor's sole obligation will be to notify the Owner of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes, or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.

12. Under no circumstances, whether arising in contract, tort (including negligence), equity or otherwise will Contractor be responsible for the loss of use, loss of profit, increased operating and maintenance expense, claims of Customer's tenants or clients, or any special, indirect or consequential damages. INSULATION TECHNOLOGIES, INC.

120 HERMAN DR. • BELLE CHASSE, LA 70037 • (504) 362-1550 • FAX (504) 362-1685

#### BID PROPOSAL

September 10, 2021

**INSUL-TECH** 

Kyle Leybas Athlos Academies 208-519-4071 kleybas@athlosacademies.org

Re: Athlos Academy 979 Behrman Highway Terrytown, La 70056

Gentlemen:

It is with pleasure that Insulation Technologies, Inc. submits this quotation to perform the following scope of work at the above referenced location.

<u>SCOPE:</u> Provide labor, supervision, materials and equipment (dehumidifiers, carpet blowers and air scrubbers) to dry out rooms 235, 237, 239, and 241.

All leaks (a/c, roof, windows) and conditions contributing to allow moisture in the building should be corrected prior to remediation activities.

Insul-Tech does not provide nor imply any warranty or guarantee that this remediation work will permanently eliminate future mold growth or mold contamination from existing or other sources. Insul-Tech employs effective practices, in compliance with applicable OSHA regulations and published guidelines on indoor fungal remediation. However, given the number of variables that are not in our control, we can offer no assurance that fungi will not appear again sometime after the remediation is complete.

Standard Stipulations on all projects:

- > Water and power (if required) to be provided by Owner / General Contractor
- > Owner will provide staging area for truck, trailer and dumpster
- > Owner to provide clear access to work areas
- ▶ Work to be performed under single mobilization
- > If payment and performance bond is required please add 1.5% to price
- ➢ If this project has certified payroll, prevailing wages, enterprise zone stipulations or DBE, additional cost may apply.
- > A sample insurance certificate is attached. If other wording or coverage is required additional charges may apply.
- This proposal is valid for 30 days

Price: \$7,015.00 (4 rooms)

IF ADDITIONAL WORK IS REQUIRED T&M RATES WILL APPLY. SEE ATTACHED RATE SHEETS.

Insulation Technologies, Inc. wishes to express its appreciation for allowing us to submit this proposal. We hope our qualifications and price are acceptable. If this proposal is more than \$8,000 this document

P. O. BOX 98 • HARVEY, LA 70059

DEMOLITION • ASBESTOS ABATEMENT • LEAD & MOLD REMEDIATION • DUMPSTER RENTAL • SPRAY APPLIED FIREPROOFING Powered by BoardOnTrack 104 of 127 full at the time of completion. Please provide complete name and address below of party to be invoiced.



INSULATION TECHNOLOGIES, INC.

**INSUL-TECH** 120 HERMAN DR. • BELLE CHASSE, LA 70037 • (504) 362-1550 • FAX (504) 362-1685 will become Attachment A of said contract. If this proposal is \$8,000 or less this document will become the legal contract when signed by both authorized parties. If accepted I understand the total will be paid in

Sincerely, Insulation Technologies, Inc.

#### Jeff Robinson

Nathan Dubois

Printed Name: Title:	Date
Company Full Name:	
Billing Address:	
Email:	
Phone/Fax:	

P. O. BOX 98 • HARVEY, LA 70059

DEMOLITION • ASBESTOS ABATEMENT • LEAD & MOLD PEMEDIATION • DUMPSTER RENTAL • SPRAY APPLIED FIREPROOFING Powered by BoardOnTrack

#### Exhibit 02 - Standard Rate Sheet

CATEGORY	STANDA		TOM
rategory- labor			
eneral Labor Rate for work/repairs not included below	\$	40.00	HR
Repair/Equipment Rates: Unit prices below are inclusive			131
ategory- Emergency Repairs		ent costs	r
emporary Reof Repair			
emporary Window Repair	\$	J.11	
emporary door repair		. 2.77	
kemoval of drywall	5	2.77	1
Removal of Insulation	5	0.96	the second s
Removal of celling the	\$	0.88	
Removal of carpet and or pad	\$	1.50	
pplication of Microbial agent	\$	0.95	
	\$	0.32	SF
Category-Air Movers & Compressors			<u> </u>
	\$	106,00	
Nr Compressor- Trailer Mounted	\$	193.00	
Air Movers-Large	\$ .		DAY
Air Movers- Small	\$		DAY
Air Scrubber-Large	\$	80.00	DAY
Air Scrübber-Small	5	145.00	1
Carpet Blowers	· \$	50.00	DAY
Category-Blast, Pressure Wash, Paint, & Floor	-		
Carpet Cleaning Machine	\$	50.00	DAY
Joor Buffer	\$	400.00	DAY
loor cleaning system (walk behind)	\$	125.00	DAY
ogger/Macromist	\$	52.00	DAY
Fogger/Thermal	5	63.00	DAY
Media Blasting Machine	\$	635.00	
Paint Sprayer	\$		DAY
Pressure Washer	\$	144,00	
Pressure Washer-Hot Water			DAY
Pressure Washer-Electric	\$		DAY
Pump Sprayer			DAY
Ride on Flooring Stripper	<u> </u>		DAT
Sprayer-Airless H.P			DAY
Texture Hopper- Portable			
Category-Cleaning/Vacuum	<u> </u>	.25.00	DAY
Insulation Vacuum			
	8	and the second	DAY
Orbital Floor Machine	\$		DAY
Portable Carpet Machine	\$		DAY
Portable Extractor			
Portable Fuel Cells	5		DAY
Rover Extraction Unit	\$	400.00	DAY
Ultrasonic Cleaning Machine	5	1,725.00	DAY
Vacuum- HEPA, Backpack	\$	173,00	DAY
Vacuum- Upright,	\$	41.00	DAY
Vacuum-Wet/Dry Shop Vac	. \$	25.00	DAY
Vapor Shark	\$	87.DC	DAY
Category-Drying			1
Camera, infrared - Includes documented findings	\$	.225.00	EA
Dehumidification -10000/12000 cfm	\$	2,600.00	
DehUmidification -15000.cfm	s \$	3,220.00	
Dehumidification -2000/2250 ofm	5	1,100.00	
Dehumidification -25000 cm.	\$		DAY
Dehumidification -3500 clm	\$		DAY
Dehumidification -500/600 cim	\$		DAY
Dehumidification -5000-6000 cfm			
and the second product of the second office	\$	1,700.00	DAY

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ehumidifier-Small< 25 gallons	\$	115.00 DÁY
esiccant-10,000 cfm I	\$	2,600.00 DAY
esiccant-15,000 cfm	\$	3,220.00 DAY
esiccant-5,000. cfm	\$	1,700.00 DAY
esiccant-5,000 cfm package unit	S	2,500.00 DAY
ry Force Injectidry (Wall Cavity)	\$	180.00 SF
X Unit 1ton	\$	145:00 DAY
xtraction Unit (portable)	<u>\$</u>	1,500.00 DAY
loisture Meter	\$	20.00 EA
igid/Flex Duct	· \$	220.00 LF
Vater Extraction. Unit (Truck or Trailer mount)		2,900.00 DAY
ip Pole 4	<u>,                                     </u>	23.00 EA
ategory-Dumpsters		
umpster,20 yd.	\$	900.00 EA
	1 \$	1,170,00 EA
Dumpster, 40 yd:	\$	1,560.00 EA
Dump Trailers	<u> \$</u>	198.48 EA
Category-HVAC		200.00 0 137
VAC- HEPA Vacuum Collection System		200.00 DAY
Category-Lighting and Electrical		
100' cable		76.00 DAY
ĵo' cable	\$	38.00 DAY
Cable Ramps	<u>  S</u>	15,00 DAY
Electrical Distribution (120 Amp Panel)	\$	500.00 DAY 90.00 DAY
Electrical Distribution (spider Box)		90.00 DA 1 94.00 EA
Electrical Test Equipment	<u>\$</u>	79.00 DAY
Generator (portable)	·\$	423.00 DAY
Generator (trailer mountéd) Generator 150-200 KW	3	1,200,00 DAY
		750.00 DAY
Generator 20-56 KW	<u> </u>	1.800.00 DAY
Generator 240-350 KW	<u>s</u>	2,900.00 DAY
Generator 400-525 KW	<u>ب</u>	1.030.00 DAY
Generator 80-120 KW Generator Cable- 5 band		30.00 DAY
Generator Cable-6/4 Camloc-25'		50.00 DAY
Light-Balloon	\$	50.00 DAY
Light- Tower Mobile (400 WT diesel)	<b>5</b> .	80.00 DAY
Light-Wobble (37 inches)	\$:	50.00 DAY
Power Distribution 100-200 Amp		500.00 DAY
Power Distribution 300-400 Amp		500.00 DAY
Power Tools	5	25.00 DAY
Category-Miscellaneous Tools & Pumps		
Documentation Kit ( Digital camera/photo printer)	5	25.00 EA
Gas Powered Saw	5	100.00 DAY
Heat Gun -Shrink Wrap	\$	15.00 DAY
Jobsite Office (table,chair,light, ESD)	\$	100.00 DAY
Sump Pump- '11/2"- Electric	\$	50.00 DAY
Sump Pump- 2"- Electric	S	50.00 DAY
Trash Pump	\$	80.00 DAY
Water Pump- 11/2"- Gas Powered	\$.	60.00 DAY
Water Pump- 2" -Gas Powered	\$·	70.00 DAY
Category-Odor Control		
Airless Sprayer	\$	135.00 DAY
Hydroxyl	\$	170.00 SF
Ozone Generator-Activated Oxygen	\$	180:00 DAY
Category-Safety Equipment		
Eye Wash Stations (portable)	*	10.00 EA
Personal Fall Protection (PFP)	\$	31.00 EA
Personal Protection Equipment (PPE)	\$	22.50 EA
Personal Respiratory Protection (PRP)	\$	11.93 EA

Powered by BoardOnTrack

Respirator- PAPR	\$ 100.00	IEA
Category-Site Services		
2-way Radio/Communications	\$ 40.00	EA
Demo Carts		DAY
Floor Scraper, electric		DAY
Lighting- Demo Lights		DAY
Lighting- Tower Mobile		DAY
Lighting-Wobbles		DAY
Lighting-100' string lights		DAY
Lighting-50' string lights		DAY
Lock-Out/Tag-Out kit		DAY
Scaffolding, Bakers (per section)		DAY
Category-Truck/Vehicle/Trailers	34.30	
20' Lift Trailer (Dump Trailer)		
Bobcat (skid steer loader)	\$ 290.00	
Bobbal (skid slee loade) Box Truck	· · · · · · · · · · · · · · · · · · ·	DAY
	famina a second s	DAY
Cargo Van		DAY
Command Center		DAY
Fork Lift		DAY
Golf Cart/Utility		DAY
Onsite Recovery Trailer		DAY
Passenger Car	\$ 50.0	DAY
Passenger Van (10 passenger or cargo)		DAY
Pick Up Truck 1ton	\$ 167.0	DAY
Pick Up Truck 1/2 ton	\$ 125.0	DAY
Pick Up Truck 3/4 ton	\$ 125.0	DAY
Scissor Lift	\$ 137.0	0 DAY
Storage/Conex Boxes	\$ 25.0	0 DAY
Temporary Office Trailer	\$ 100.0	0 DAY
Trailers- 53' Tractor Trailer	\$ 225.0	0 DAY
Trailers - Enclosed, flatbed, gooseneck	\$ 230.0	0 DAY
REVISION 1 ADDS		
Initial Assessment - Per building	\$ 250.0	0 EA
TPO Temporary Roofing - Per SF	\$ 6.0	0 SF
Water and Ice Shield	\$ 3.5	0 SF
Elastomeric Roof Patching	\$ 2.0	1 SF
Synthetic Underlayment	\$ 1.3	5 SF
Carpet Cleaning - Per SF	\$ 0.5	8 SF
Removal of existing Tarp - Per SF	\$ 0.4	2 SF
Install 1x4 strip framing	\$ 1.8	3 LF
Install 2x4 framing	\$ 11.5	3 LF
Plywood.sheeting		I SF
Remove base board		6. LF
Remove and bag wet plaster wall		II SF
Remove wet wood floor		2 SF
		15 SF
Remove vinyl underlayment / VCT	\$ 1.	
Remove vinyl underlayment / VCT Remove floating floor		52 SF
Remove vinyl underlayment / VCT	\$ 2.0	52 SF 30 SF
Remove vinyl underlayment / VCT Remove floating floor	\$ 2.0 \$ 0.1	
Remove vinyl underlayment / VCT Remove floating floor Protect - Cover with plastic	\$ 2. \$ 0. \$ 0.	30 SF
Remove vinyl underlayment / VCT Remove floating floor Protect - Cover with plastic Floor Protection	\$ 2.0 \$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0	30 SF 58 SF

/ \$

Any additional items will be charged at cost plus 15%.



Ken Poteat 4 Carriage Lane, Suite 407 Charleston, SC 29407 Office: 843-402-0216 | Mobile: 843-224-8119 Email: ken.poteat@sedgwick.com

September 10, 2021

Kyle Leybas 979 Berhman Highway Terrytown, LA 70056

Via email: kleybas@athlosacademies.org

RE:	Insured Date of Loss	:	John Smith Construction August 29, 2021
	Loss Location	:	979 Berhman Highway Terrytown, LA 70056
	Type Loss	:	Windstorm - Hurricane Ida
	Insurer	:	Starr Surplus Lines Insurance Company
	Insurer Policy Number	:	STP 21089
	Sedgwick File Number	:	EVA21015630
	Assigned Adjuster	:	Ken Poteat
	Adjuster Contact	:	843-224-8119
	Adjuster Email	:	ken.poteat@sedgwick.com
	Receipt of Claim	:	Acknowledgment date of Sept. 2, 2021

#### Dear Mr. Leybas

Sedgwick CMS has been assigned by your Insurer to investigate and adjust your reported claim as referenced above. This letter also acknowledges receipt of your claim on the date so indicated above.

The location with reported damage has been initially inspected by the undersigned on September 9, 2021 and follow up inspections will be conducted as necessary during the adjustment process.

While our investigation and inspection phase is ongoing, you are encouraged to begin collecting the various supporting elements of your potential claim for loss and damage. These could include detailed photos documenting the cause of loss as well as the resultant damages to your property. Additionally, you may wish to gather pertinent receipts, invoices, inventories and other related loss documentation for presentation to the Sedgwick adjuster in support of your claim. (We will provide you with further guidance in this regard.) Lastly, please note that you must take reasonable steps to prevent further damage to your property, including the separation of damaged personal property from the undamaged, all as stipulated by the terms and conditions of your policy.

We look forward to the expeditious and equitable resolution of your submitted claim. please contact should you have questions concerning the claim adjustment.

Page 2 of 2

Should you wish to file a Sworn Statement in Proof of Loss under the Policy prior to the completion of the adjustment phase, please notify us accordingly and we will provide you with a blank document for your completion.

The Carriers' investigation of this claim is subject to a complete reservation of all rights. Any action by the Carriers, including its investigation, should not be construed as an admission of liability or as a denial of coverage. The Carriers do not intend to waive, and expressly reserves, any and all rights or defenses that may be available to it under the terms and conditions of the Policy, the common law, or any applicable statute. The Carriers reserve the right to deny or limit coverage to the extent the Carriers' investigation determines that either a covered claim did not occur or the damage did not occur during the policy period. The Carriers also reserve the right to request additional information pertinent to the claim as its investigation continues.

Very truly yours,

Ken Poteat National General Adjuster ken.poteat@sedgwick.com

CC: Daul Insurance Agency Inc sophia@daulinsurance.com

# **Cover Sheet**

### **Debris Clean-Up Proposal**

 Section:
 V. Action Items (public comment must be had immediately before each action item vote)

 Item:
 B. Debris Clean-Up Proposal

 Purpose:
 Vote

 Submitted by:
 Garden Doctors Bid.pdf

 Garden Doctors Rates.pdf
 LA Landscape Bid.pdf

GARDEN	Garden Doctors, LLC. 201 St. Charles Ave, Suite 114-260 New Orleans, LA 70170 (504) 834-0002 info@gardendoctors.net www.gardendoctors.net	Estimate 2416			
		DATE 09/09/2021	TOTAL <b>\$7,300</b> .(		
	ADDRESS Athlos Academy of Jefferson				
SALES REP NKS					
DATE	ACTIVITY		QTY	RATE	AMOUNT
	Hurricane Cleanup		1 7	,300.00	7,300.00
		TOTAL		¢7	7,300.00

THANK YOU.

Accepted By

Accepted Date



# Diaster Rate Sheet Updated 03/01/2021

	Rate	
MOBILIZATION		
Minimum Per Call	\$1,850.00	
Emergency Call	\$2,765.00	
Bobcat Mobilization	\$1,200.00	
Bobcat Operator (per hour)	\$245.00	
Supervisor (per hour)	\$225.00	
General Laborer (per hour)	\$150.00	
TREE SERVICES		
Tree Cutting, Trim or Limb Removal	\$2,580.00	
Supervisor (per hour)	\$245.00	
Tree Expert-Arborist (per hour)	200.00	
General Laborer (per hour)	\$150.00	
Safety/Quality Control Officer (per hour)	\$175.00	
DEBRIS REMOVAL		
Dumpster	\$575.00	
Debris Hauling (per yard)	\$26.75 py	

Nathanael Scales CEO/President (504) 994-2234

> 201 St. Charles Avenue, Suite 114-260 New Orleans, LA 70170 (504) 834-0003

### LOUISIANA LANDSCAPE SPECIALTY, INC.

1701 Belle Chasse Highway Gretna, Louisiana 70056 (504) 391 – 1800 (504) 394 – 0726 fax

Date: September 9, 2021

- To: Athlos Academy 798 Behrman Hwy. Terry Town, LA 70056
- From: Merlin DeCorte, PLA Louisiana Landscape Specialty, Inc.

#### Re: Maintenance Clean-Up

#### Services to Include:

Mow Entire Property Edge all paved Areas Weed Gardens Trim Shrubs Blow down grass clippings from paved areas

**Total Maintenance Clean Up** 

\$1,200.00

Accepted By:\_\_\_\_\_Date:\_\_\_\_\_

### LOUISIANA LANDSCAPE SPECIALTY, INC.

1701 Belle Chasse Highway Gretna, Louisiana 70056 (504) 391 – 1800 (504) 394 – 0726 fax

Date: September 9, 2021

- To: Athlos Academy 798 Behrman Hwy. Terry Town, LA 70056
- From: Merlin DeCorte, PLA Louisiana Landscape Specialty, Inc.

#### Re: Storm Damage – Clean Up

#### Services to Include:

Cut back, remove and grind trees that have fallen onto property. Chip Debris and blow into existing wooded area

Total \$2,980.00

Straighten approximately 25 trees that are leaning and re-stake with metal t-post and arbor guys.

Total \$3,750,00

Remove and haul away approximately 7 trees downed trees in parking area and along perimeter of property line.

Total \$1,050.00

Remove Tree Straps on existing trees no longer needed, blow drive ways down of leaves and debris and clean covers of catch basins and storm drains.

Total \$450.00

Total Storm Damage Clean Up \$8,230.00

Accepted By:\_\_\_\_

Date:

# **Cover Sheet**

### Master Service Agreement

Section:V. Action Items (public comment must be had immediately<br/>before each action item vote)Item:D. Master Service AgreementPurpose:VoteSubmitted by:AAJP\_MSA\_Draft\_8.2021\_JJR (002)(nb rev).pdf

#### **MASTER SCHOOL SERVICES AGREEMENT**

THIS MASTER SCHOOL SERVICES AGREEMENT ("Agreement") is made as of this day of \_\_\_\_\_\_, 2021, by and between School Model Support, LLC dba Athlos Academies, an Idaho limited liability company ("Provider"), and Athlos Louisiana dba Athlos Academy of Jefferson Parish, a Louisiana non-profit corporation (hereinafter Organization") (together, the "Parties" and each a "party").

#### **RECITALS**

**WHEREAS**, Organization desires to contract with Provider to operate an open-enrollment charter school (the **"School"**) authorized by the Louisiana Board of Elementary and Secondary Education (the **"Charter"**);

WHEREAS, Provider developed and owns an educational concept and program called "Athlos Academies" and provides, among other things, educational curriculum, performance character, health and fitness programs, and school management services to schools across the United States. As part of this educational concept, Provider has entered into agreements with various outside parties to provide content, services and value to the Organization (the "Outside Vendors") to provide, among other things, educational services, physical education programs, and management services;

**WHEREAS,** Organization desires to obtain Provider's services to develop educational excellence based on Athlos Academies' school and curriculum design, and management principles, pursuant to the terms hereof, and Provider is able and willing to provide the services as hereinafter set forth;

**WHEREAS,** Provider and Organization have entered into a Trademark License Agreement which provides the schools the right to use Provider's name and logo;

WHEREAS, the Organization and Provider acknowledge and agree that, in accordance with Applicable Law (as defined below), the Board of Directors of the Organization (the "Board") has the primary responsibility and ultimate authority for the operations of the School, is the governing authority of the School, and may carry out any act and ensure the performance of any function that is in compliance with the Charter, any policy statements and guidance issued by the Louisiana Department of Education; the Louisiana Constitution; the Individuals with Disabilities in Education Act; the Family Educational Rights and Privacy Act; and other applicable federal, state or local statutes, ordinances, and regulations; implementing regulations of such laws; executive orders; common law; and other guidelines, policy statements, and rulings applicable to Louisiana public charter schools (collectively, "Applicable Law"); and;

WHEREAS, Organization's Board desires to engage Provider to perform services related to Provider's educational program, operations and support services, described herein as permitted by the Charter and Applicable Law.

**NOW, THEREFORE,** in consideration of the covenants and agreements contained herein, and for other good and valuable consideration the sufficiency of which is hereby acknowledged, Organization and Provider (together, the **"Parties"** and each a **"Party"**), do hereby agree as follows:

1) **ENGAGEMENT.** Organization hereby engages Provider on the terms and conditions hereinafter set forth to provide the Services (as defined below) and Provider hereby agrees to provide the Services to Organization pursuant to the terms hereof.

- 1 -

- 2) **TERM.** Organization agrees to engage Provider for a five-year term, commencing on Commencement Date (defined below).
- 3) **DUTIES OF PROVIDER.** At Organization's request, Provider shall provide the following services (collectively, the "Services"):
  - a) <u>Athlos Employees.</u> Provider will employ the Executive Director(s) to provide continual education and administrative support from the Effective Date through June 29, 2022. Organization shall reimburse Provider for the costs of this employee. On or after June 30, 2022, Organization may elect to employ the Executive Director at its own expense. In the event Organization elects to employ the Executive Director(s), Provider shall continue to provide the duties set forth in this Section 3. As used herein, Executive Director shall refer to the senior-most on-campus school official, regardless of whether that persons or persons job title is Executive Director, Principal, School Leader or such other title as may be used.
    - (1) *Executive Director Selection.* The Parties shall follow the Executive Director Search Process, attached hereto as Exhibit 1, to identify and select the Executive Director.
    - (2) Executive Director Job Performance.
      - a. **Annual Performance Evaluations.** The Executive Director will receive an annual performance evaluation based on a research-based rubric that contains specific feedback and includes progress collected at quarterly performance reviews in a written report.
        - i. The annual performance evaluation will include an evaluation submitted by Organization's Board of Directors, utilizing the rubric provided by Provider.
        - ii. The Executive Director evaluation report will be shared with Organization's Board once a year.
      - b. The Provider will provide monthly updates to the Organizations' Board on the Executive Director's performance. The updates shall include any material concerns regarding the performance of the Executive Director and shall take place at the monthly meetings of the Organization's Board.
      - c. If the Executive Director is placed on a performance plan, improvement plan or other remedial plan, the Organization's Board shall be provided with a copy of the plan and Provider shall provide updates on the Executive Director's compliance with the plan at the Board's monthly meetings.
    - (3) *Executive Director Costs.* On an annual basis, the Board shall approve all costs associated with the Executive Director, as set forth above, that will be reimbursed by Provider consistent with Section 3(a) above, as a budget line item.
    - (4) **Provider's Services.** In the event Organization's Board develops concerns regarding Provider's services, or if Provider develops concerns regarding the performance of the Executive Director, the Parties agree to follow the Notice of Concern Process, attached hereto as Exhibit 2.
    - (5) *Feedback to Provider*. Organization shall be provided a mechanism to offer feedback to Provider, as set forth in Exhibit 3, attached hereto.

- (6) Termination of Executive Director while Employed by Provider. At all times while the Executive Director is an employee of Provider, Provider shall retain the right to place the Executive Director on administrative leave, at Provider's discretion. However, Provider shall not terminate Executive Director without first consulting with the Organization's Board and providing the Board with an opportunity to vote in favor of or against the proposed termination. The vote of the board shall only be advisory and shall not be binding upon Provider. This subsection shall not apply if Organization elects to employee the Director pursuant to Section 3(a).
- b) <u>Academics.</u>
  - (1) <u>Athlos Curriculum.</u> Provide a Health Body, Prepared Mind, and Performance Character curriculum (collectively, "**Athlos Curriculum**");
    - i. Provide onsite and remote Athlos Curriculum training and consulting;
    - ii. Ensure alignment with State standards;
  - (2) <u>Training</u>. Ongoing training related to:
    - i. Coordinate professional development training of the School for the Athlos Curriculum for use by school personnel;
    - ii. Provide professional development tools and materials for the Athlos Curriculum;
    - iii. Assist with professional learning community implementation;
    - iv. Assist with teacher and school leader support and development; and
    - v. Host leadership workshops for school leaders to attend.
  - (3) <u>Educational Material.</u> Assist with the textbooks, educational material and curriculum selection;
  - (4) <u>Performance Assessment Plan.</u> Assist Organization with a student performance assessment plan;
- c) <u>Athlos Analytics.</u> Access to Athlos Analytics, which provides a platform for student assessment, data collection, and curricular resources.
- <u>Board of Director Support and Training.</u> Ongoing training and support of the Board of Directors, including coordination of agendas, collection of board meeting materials, and posting public notice of meetings;
- e) <u>Board of Director Reporting.</u> Create and provide on a monthly basis reports on implementation progress, key deliverable dates, timelines, and assess performance of both Parties.
- f) <u>Communications/Marketing.</u>
  - (1) <u>Ongoing Enrollment.</u> Consultation and assistance with the creation and review of marketing materials, as well the recruitment plan and support, for the purpose of ongoing student enrollment and retention;
  - (2) External Communications. Assist with communications to ensure student, parents, and

the community are well-informed.

- (3) <u>Website and Social Media</u>. Annual website renewal, oversight and assistance with website and social media content management.
- (4) <u>Branding.</u> Provide brand guide and logos.
- (5) Events. Assist with community events and engagement.
- g) <u>Financial Services and Reporting.</u> Provider shall provide back-office and accounting services, including payroll, accounts receivable, accounts payable, and other necessary accounting functions; provided, however, Provider shall provide full disclosure and access to such records as Organization may reasonably require.
- h) <u>Operational Support Services.</u>
  - (1) <u>Transportation and traffic management.</u> Support and assistance in identifying, contracting for, and managing transportation and traffic management solutions.
  - (2) <u>Human resources.</u> Ensure proper implementation of staff hiring procedures, employee onboarding aligned with the Athlos educational model, and proper human resource documentation procedures.
  - (3) Facility maintenance. Assist with matters related to facility maintenance.
  - (4) <u>State reporting</u>. Ensure that school data and state reports are submitted timely and accurately.
  - (5) <u>Handbook development and revisions.</u> Oversee the development, revision, and ongoing management of procedure handbooks, including the employee handbook and family handbook.
  - (6) <u>Student record management.</u> Maintain accurate student records in school's student information system.
- 4) **DUTIES OF THE ORGANIZATION.** Throughout the duration of this Agreement, Organization shall be responsible for the following:
  - a) Conduct and attend monthly Board of Director's meeting;
  - b) Adopt, review, and comply with all school policies;
  - c) Allow Provider access to school assessment and data records that enable Provider to assess performance of the school and program performance. Organization agrees to cooperate with Provider's periodic requests for information and in Provider's annual accreditation review;
  - d) Refrain from disparaging Provider or Organization to third parties or interfering with Provider's existing or prospective contractual relationships.
- 5) ACCREDITATION. Provider has established an Accreditation Rubric (attached hereto as Exhibit 4 which sets forth the minimum standards required to be met in order for Organization to qualify for accreditation. Accreditation determinations shall be at Provider's sole discretion.
  - a) <u>Reduced Services Fee.</u> Upon Organization's successful accreditation, Organization may elect to assume responsibility for the duties set forth in Sections 3(g), Financial Services and

Reporting, and/or 3(h), Operational Support Services, (together, the "Optional Organization Services") in exchange for a reduced Services Fee as set forth in Section 8 below.

- b) <u>Annual Accreditation Review.</u> Provider shall be entitled to conduct a comprehensive accreditation review on an annual basis prior to the start of the following school year. Additionally, Provider reserves the right to monitor, inspect, audit Organization throughout the school year to ensure ongoing compliance with accreditation standards. Organization agrees to provide access to records and cooperate with Provider in conducting performance reviews.
- c) <u>Failure to Maintain Accreditation Standards.</u> If, at any time following Provider's accreditation determination, including, but not limited to the annual accreditation review, Provider determines that Organization no longer meets the accreditation standards set forth in the Accreditation Rubric, Provider shall give Organization notice pursuant to the Notice of Concern Process set forth in Exhibit 2 hereto. If Provider determines that the deficiencies detailed in the Notice of Concern Process have not been adequately resolved (or are not reasonably likely to be resolved by the end of the current school year), Provider may elect to reassume responsibility for any Optional Organization Services for the following school year at the pre-accreditation Services Fee rate set forth herein.
- d) <u>Immediate Reassumption of Optional Organization Services by Provider.</u> Provider may immediately reassume responsibility for the Optional Organization Services in the event the Charter issues a notice of concern to Organization or if, in Provider's judgment, cancellation or breach of the Organizations charter appears imminent.

#### 6) MAINTENANCE OF FINANCIAL, EMPLOYMENT AND STUDENT RECORDS.

The School records shall be maintained as follows:

- a) <u>Financial Records.</u> Organization and Provider will maintain accurate financial records pertaining to the operation of the school and retain these records as required by the applicable laws and regulations. All the financial records retained by Provider pertaining to Organization will be available to Organization, and to all other appropriate regulatory authorities for inspection and copying at the Organization's facilities upon request, it being understood that in most cases such copies will be made available within thirty (30) business days. Provider, and its respective officers, directors, employees and designated agents are hereby authorized to serve as agents of the Organization, and agree to maintain the proper confidentiality of such records as required by law and the Charter.
- b) <u>Student Records.</u> Organization and Provider will maintain accurate student records pertaining to students enrolled in the School as is required and in the manner provided by the Charter, applicable laws and regulations. Organization and Provider will have access to the student's physical and electronic records. During the term of this Agreement, Organization may disclose confidential information and data to Provider, its employees, officers and designated agents to the extent provided by law and the Charter. Organization and Provider will maintain the proper confidentiality of such records and information as required by law and the Charter, including provisions of the Family Educational Rights and Privacy Act ("FERPA"). Provider, and its respective officers, directors, employees and designated agents are hereby authorized to serve as agents of the Organization, having a legitimate educational interest in the program and its students for purposes of the FERPA such that they are jointly and severally entitled to access the educational records of

the program for all purposes related to FERPA.

- c) <u>Employment Records.</u> Organization and Provider will maintain accurate employment records pertaining to the School as is required and in the manner provided by the Charter, and applicable laws and regulations. Organization and Provider will maintain proper confidentiality of such records as required by the Charter and applicable law. The employee records will be available at the Organization's physical facility. Provider, and its respective officers, directors, employees, and designated agents are hereby authorized to serve as agents of the Organization, and agree to maintain the proper confidentiality of such records as required by applicable laws and the Charter.
- d) <u>Access to Records.</u> The Board and Provider shall be entitled at any time with reasonable notice to inspect the financial, employee, student records and other business records pertaining to Organization.

#### 7) TERMINATION.

- a) <u>Termination by Organization</u>. Organization may terminate this Agreement with cause in the event that Provider fails to remedy a material breach within ninety (90) days after notice from Organization, or such longer period as may be necessary to cure the breach or default. A material breach includes, but is not limited to, a breach or default by Provider to provide the Services in a manner sufficient for Organization to operate the School in compliance with the terms and conditions of this Agreement, failure to account for its expenditures or pay operating costs, or a violation of law. Organization agrees to follow the Notice of Concern Process requirements set forth in Exhibit 2 hereto.
- b) <u>Termination by Provider</u>. Provider may terminate this Agreement with cause in the event that Organization fails to remedy a material breach within ninety (90) days after notice from Provider, or such longer period as may be necessary to cure the breach or default. A material breach includes, but is not limited to, failure by Organization to pay amounts due under this Agreement, unreasonable failure to meet performance standards, or Organization has otherwise materially breached its obligations under this Agreement.
  - (1) In order to effectively implement the Athlos Curriculum, Provider will supply training and make periodic visits to assist the School with the implementation of the program. As a part of such training, Provider will make periodic written summaries relating to suggestions of improvement. Provider understands and acknowledges that the Board has final authority over the delivery of any curriculum utilized in a School. However, if Provider's assessments reveal (in Provider's discretion) that the Athlos Curriculum is being delivered in a way that is causing detriment to, and/or the dilution of, Provider's brand and reputation, Provider may terminate this Agreement with a ninety (90) day notice to Organization. The notice shall trigger provisions of Section (f) below for that particular School.
- c) <u>Termination upon Loss of Charter.</u> If the State (i) revokes, does not renew, or materially changes a Charter, or (ii) Organization has been informed in writing that a Charter will be revoked or will not be renewed; or (iii) Organization is no longer funded by the State of Louisiana or the funding from the State of Louisiana has been reduced to an amount whereby Organization is unable to meet its obligations under this Agreement, then either Party may, upon thirty (30) days written notice terminate this Agreement as to the affected terminated School(s) without penalty, further obligation or liability of any kind to either Party. The event shall trigger provisions of Section (f) below for

that particular School.

- d) <u>Termination by Mutual Consent.</u> This Agreement may be terminated by the mutual written consent of both Parties without penalty. Such termination shall be effective at such time, and upon such other terms as set forth in the written consent. Except as otherwise agreed by the Parties in writing, termination does not relieve Organization of any obligations for payments outstanding to Provider as of the date of termination. Other obligations of either Party may specifically continue and survive termination as provided in this Agreement.
- e) <u>Termination of Trademark and Intellectual Property.</u> Any termination for Services at a School shall result in a termination of the Trademark License Agreement and related intellectual property for such School.
- f) <u>Removal of Program.</u> Upon a termination as provided herein, or where the term is not subsequently extended by Organization, Organization shall:
  - (1) Remove Provider's trademark and usage of the name Athlos Academy (or approved variation) from the School, its trade dress and materials; remove any reference to the Outside Vendors; and eliminate all Outside Vendor program(s) (if implemented);
  - (2) Cease using the Athlos Curriculum and related professional development tools/materials, or any similar form thereof, and return all marketing-related materials to Provider;
  - (3) Return fixtures and equipment for the athletic curriculum (Schedule 1 to the School Master Services Agreement dated [INSERT DATE]) to Provider;
  - (4) Terminate the use of Athlos school uniforms and gym uniforms;
  - (5) Forfeit use of Athlos-related website; the use of Athlos-related domain name; forfeit use of all Athlos-related electronic functions and/or services; and forfeit access to business partnership discounts; this forfeiture shall not apply to any electronic records that Organization is required to maintain and preserve in order to comply with any applicable laws or regulations;
  - (6) Forfeit the use of proprietary policies, processes, guides and handbooks; this forfeiture shall not apply to documents that Organization is required to maintain and preserve in order to comply with any applicable laws or regulations. This forfeiture shall not apply to any non-proprietary policies, processes, guides or handbooks, including, but not limited to, any policies, processes, guides or handbooks developed, in whole or in part, by Organization.
  - (7) Organization shall comply with the terms of this Section no later than ninety (90) days after Provider's receipt of such notice of termination, and shall submit compliance verification audit ninety (90) days following termination.
- 8) SERVICES FEE. In consideration for the Services, Provider shall receive a "Services Fee" equal to twelve percent (12%) of local, state, and federal gross revenues per year, payable in monthly installments. Payment shall be determined in accordance with United States generally accepted accounting principles which are consistently applied.

- a) <u>Services Fee Commencement.</u> The Services Fee shall commence on [INSERT DATE] ("Commencement Date"), with the first payment due no later than [INSERT DATE].
- b) <u>Accreditation Fee Reduction.</u> Upon successful accreditation, the base Services Fee shall be reduced to nine percent (9%) of local, state, and federal gross revenues per year.
- c) Optional Organization Services Fee Reduction.\_If, upon successful accreditation, Organization elects to assume responsibility for the Optional Organization Services, Organization shall be entitled to an additional two percent (2%) Services Fee reduction for assumption of the services set forth in Section 3(g), Financial Services and Reporting, and another two percent (2%) reduction for assumption of the services set forth in Section 3(h), Operational Support Services. If accreditation is revoked, Provider will reassume responsibility for all Optional Organization Services and the Services Fee will revert back to twelve percent (12%). The aforementioned two percent reductions refer to two percent of annual local, state, and federal gross revenues. Accordingly, if Organization assumes responsibility for all Optional Organization Services, the Services Fee shall be reduced to five percent (5%) of local, state, and federal gross revenues per year.
- d) <u>Monthly Installments.</u> The Services Fee shall be paid in 12 monthly installments. The Monthly Installments shall be payable monthly in arrears on the last day of the following calendar month. For example, payment for the month of October shall be due no later than November 30.
- e) <u>Late Payment Fee.</u> Organization agrees that any payments received after the due date shall include a five percent (5%) late fee assessment.
- f) <u>Reasonableness.</u> The Parties hereto acknowledge and agree that as of the date of this Agreement, the Services Fee payable to Provider is reasonable, necessary and fair market value compensation for services rendered; and upon payment of the fee to Provider, those revenues become the sole property of Provider and are no longer the State of Louisiana public funds.
- g) Other. The Services Fee is the only compensation or other payments, independent of any Promissory Note as previously discussed, to which Provider will be entitled hereunder. Provider shall be responsible for all of its own costs and expenses necessary to fulfill its obligations under this Agreement, including, but not limited to, compensation, travel expenses, and other benefits payable to any Provider employees. Additionally, should Organization elect to assume responsibility for any Optional Organization Services following accreditation, Organization shall be responsible for its own costs and expenses necessary to fulfill its obligations in carrying out such duties.
- 9) NOTICES. All notices given pursuant to this Agreement shall be in writing and shall be given by personal service, by facsimile, by United States Mail or by United States Express Mail or other established express delivery service (such as Federal Express) or by certified mail, postage or delivery charge prepaid, return receipt requested, addressed to the appropriate Party at the address set forth below:
  - a) If to Provider: School Model Support, LLC dba Athlos Academies 918 W. Idaho Street, Suite 240 Boise, Idaho 83702-7153 ATTN: Legal Department Phone: (208) 509-4000

Fax: (208) 376-8523

#### b) If to Organization: [INSERT SCHOOL INFORMATION]

- c) The person and address to which notices are to be given may be changed at any time by any Party upon written notice to the other Party. A copy of any Notice provided by Provider shall also be given to the person serving as Chairman of the Board of Organization at the time that such notice is given. All notices given shall be deemed given upon receipt; and
- d) For the purpose of this Agreement, the term "receipt" shall mean the earlier of any of the following: (i) the date of delivery of the notice or other document to the address specified above as shown on the return receipt and/or facsimile confirmation, (ii) the date of actual receipt of the notice or other document by the person or entity specified above, or (iii) in the case of refusal to accept delivery or inability to deliver the notice or other document, the earlier of (A) the date of the attempted delivery or refusal to accept delivery, (B) the date of the postmark on the return receipt, or (C) the date of receipt of notice of refusal or notice of non-delivery by the sending Party.
- 10) **NON-DISCLOSURE/NON-COMPETITION.** Organization agrees to treat this Agreement confidentially and shall not disclose the terms contained herein except as required law. In the event of a breach, Organization understands that such breach may result in immediate, great, irreparable and continuing harm and damage to Provider for which there is no adequate remedy at law. Organization further agrees that for a period of five years following the termination of a School from this Agreement, Organization shall not open a new program in that School, or open a new school facility within a radius of ten (10) miles of the School, which incorporates or attempts to incorporate any program which is similar or deceptively similar to the Athlos Academy, or its programs, including programs provided by Outside Vendors. In the event Organization breaches this Agreement, Provider shall be entitled to obtain, from any court of competent jurisdiction, a temporary restraining order and preliminary and permanent injunctive relief, without the necessity of posting bond, to enforce the terms of this paragraph, in addition to any and all monetary damages allowed by law.

#### 11) MISCELLANEOUS.

- a) <u>Governing Law.</u> This Agreement shall be governed by, and construed in accordance with, the laws of the State of Idaho.
- b) <u>Mediation.</u> The Parties agree to negotiate in good faith in an effort to resolve any dispute related to this Agreement that may arise within forty-five (45) days of the other party's receipt of such notice of dispute. If the dispute cannot be resolved by negotiation, then the Parties will submit the dispute to mediation before resorting to binding arbitration or litigation and will equally share the costs of a mutually acceptable third-party mediator. This paragraph survives termination of this Agreement. This paragraph does not preclude a party from seeking equitable relief from a court of competent jurisdiction. In the event a dispute is submitted to litigation, that litigation shall be determined by a judge, and each party waives its right to a jury trial.
- c) <u>Counsel Sought.</u> Each Party acknowledges that (i) the Party was advised or represented by counsel in connection with the negotiation, preparation, revision and execution of this Agreement; (ii) before executing this Agreement, the Party discussed the Agreement with the Party's counsel and became fully informed of the terms, contents, conditions and effect of this Agreement; (iii) the Party is legally competent, as well as fully qualified and authorized to execute this Agreement; (iv)

in executing this Agreement, the Party is not relying on any warranty, statement, promise or representation of any kind that has been made to the Party by any other Party, or by legal counsel for any other Party or anyone acting for another Party in any capacity, except as expressly stated in this Agreement; (v) each Party expressly disclaims reliance upon any facts, promises, warranties, undertakings, or representations, whether express or implied, by any other Party, or its agents or legal counsel as consideration for this Agreement, except for the explicit provisions of this Agreement; (vi) the Party has relied solely on the Party's own judgment and/or the advice of the Party's counsel in executing this Agreement; (vii) the Party understands the terms, contents, conditions, and effect of this Agreement, and voluntarily accepts the Agreement in its entirety; and (viii) each Party has executed this Agreement of its own free will as a free and voluntary act, without any duress, coercion or undue influence exerted by or on behalf of any person or entity.

- d) <u>Severability.</u> Any provision of this Agreement which shall prove to be invalid, void or illegal shall in no way affect, impair or invalidate any other provision hereof and such other provision shall remain in full force and effect.
- e) <u>Waiver</u>. No waiver of any provision of this Agreement shall be deemed or shall constitute a waiver of any other provision. Nor shall such waiver constitute a continuing waiver unless otherwise expressly stated.
- f) <u>Authority.</u> To the extent that this Agreement is executed by a Party or Parties on behalf of an individual, corporation, governmental entity, trust, estate or other legal entity, such Party or Parties executing this Agreement represent that they have authority to act on behalf of the entities or individuals for which they purport to act and to bind those entities or individuals to the terms and conditions of this Agreement. Furthermore, as each Party is a legal entity, each Party acknowledges, represents, warrants and confirms that it has full and complete authorization and power to execute this Agreement in the capacity herein stated, and this Agreement is a valid, binding and enforceable obligation and does not violate any law, rule, regulation, contract or agreement enforceable against it.
- g) Entire Agreement. This Agreement contains the entire agreement between the Parties, but only as concerns the specific matters addressed herein. Furthermore, this Agreement supersedes any and all prior or contemporaneous agreements and any and all prior or contemporaneous negotiations, warranties, discussions or representations, whether oral or written, and this Agreement is subject to modification, waiver, or addition only by means of a writing signed by the Party to be charged.
- h) <u>Successors and Assigns.</u> This Agreement is binding upon and inures to the benefit of the Parties and their respective successors, beneficiaries, administrators, and permitted assigns.
- i) <u>Counterparts.</u> This Agreement may be executed in any number of counterparts, each of which will be deemed an original, and all of which together will constitute one and the same instrument. This Agreement may be transmitted to the Parties by facsimile or other electronic means, the Parties may sign and return their respective signatures by facsimile or other electronic means, and such signatures transmitted by facsimile or electronically will be presumed valid, binding, and of the same force and effect as an original signature to this Agreement.
- j) <u>Time is of the Essence</u>. Time is of the essence for any and all conditions, obligations and other requirements of this Agreement.

IN WITNESS HEREOF, Organization and Provider have caused this Agreement to be executed as of the day and year first above written.

PROVIDER:	ORGANIZATION:
School Model Support, LLC dba Athlos Academies,	Athlos Louisiana dba Athlos Academy of Jefferson
an Idaho limited liability company	Parish, a Louisiana non-profit corporation
D	D
By:	By:
Name:	Name:
Title:	Title:
Date:	Date: