Coral Academy of Science Las Vegas

Coral Academy of Science Las Vegas Board Meeting

Published on October 22, 2024 at 3:59 PM PDT
Amended on October 29, 2024 at 4:07 PM PDT

Date and Time

Tuesday October 29, 2024 at 4:30 PM PDT

Location

1051 Sandy Ridge Pkwy.
Henderson, NV 89052

Posting of Agenda: This agenda has been posted at the following locations:

Coral Academy of Science Las Vegas ("CASLV") Central Office, CASLV website at www.caslv.org, and Nevada Public Notice website at http://notice.nv.gov.

Format / Procedures / Rules: This is a notice of a public meeting held pursuant to NRS Chapter 241. Members of the public are invited to be present.

Certain items may be removed from open/public consideration if permitted or required by Nevada law. The Board may also (i) take agenda items out of order; (ii) combine two or more items for consideration; (iii) separate one item into multiple items; (iv) table an agenda item to a future meeting; and/or (v) remove an agenda item.

Reasonable efforts will be made to assist and accommodate persons with physical disabilities desiring to attend the meeting. Please contact Ms. Shepard at ashepard@coralacademylv.org at least 48 hours before the time of the meeting, if possible, so that reasonable arrangements may conveniently be made.

Please also contact Ms. Shepard if you would like a copy of the agenda and any public reference materials relating to agenda items. Those materials will also be available at the meeting location. Those materials would provide you with greater context and clarity as to the matters under discussion.

By law, no one may willfully disrupt the meeting to the extent that its orderly conduct becomes impractical.

All items are action or possible action items if denoted as such.

Agenda

		Purpose	Presenter	Time
I.	**Opening Items**			**4:30 PM**
A.	Call the Meeting to Order Call to order Roll Call Pledge of Allegiance		Ann Diggins	5 m
B.	Public Comment Comments from the public are welcome at this time. You may present your comment during the meeting or beforehand, by contacting Ms. Shepard and relaying the comment to her. No person may sign up for another person, nor yield his/her time to another person. The Board may not deliberate on, or take any action regarding, a matter raised during the public comments sessions, unless the matter itself has already been specifically included on the agenda as an “Action” Item (and then, only at the time such Item is heard). The Board President will limit public comment to 3 to 5 minutes per person to ensure that all participants may speak and the Agenda is not unduly delayed, subject to any brief extension granted by the Board President in his/her sole discretion. No restrictions apply based on the speaker’s viewpoints. If the Board hears public comments which exceed, in total, 20 minutes, the Board may postpone the remainder of the public comments to the same agenda item at the end of the meeting. The Board President may, in her discretion, forego Items I (B) and second-to-last item and instead solicit Public Comments during each individual action item below, as permitted by NRS 241.020(3)(d)(3); or alternatively keep Items I (B) and VII but still permit Public Comments during certain (but not necessarily all) individual action items below. The information above applies to all Public Comment periods.			10 m

		Purpose	Presenter	Time
II.	**Consent Agenda**			**4:45 PM**
A.	September 25, 2024 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
B.	Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
III.	**Information/Discussion Items**			**4:55 PM**
A.	Quarterly Discipline Report (Information)	FYI	Jessica Paquin	5 m
B.	Eastgate Campus Update (Information) Presentation	FYI	Tiffany Baily	5 m
C.	Financial Update (Information)	FYI	Nick S. and/or DMS	
D.	Philanthropic Initiatives (Information)	FYI	Veronica F./ Nick S.	5 m
E.	Executive Director's Progress Report (Information) This typically consists of brief updates and notices from the Executive Director regarding general school matters (i.e., items of general interest) not already covered in this meeting, including, for example, campus and school news, test results, school awards/accolades, sports results, club events, staff and teacher trainings, special events, graduation ceremonies, etc.	FYI	Dr. Ercan Aydogdu	5 m
IV.	**Discussion & Possible Action Items- Contracts, Purchases, and Procurements**			**5:15 PM**
A.	General Contractor for Cadence Robotics Lab Expansion (For Possible Action)	Vote	Selim Tanyeri	5 m
B.	Nellis AFB Campus PSMI - Architect Selection and Fees (For Possible Action)	Vote	Selim Tanyeri	5 m
C.	Student Accident Insurance Renewal (For Possible Action)	Vote	Selim Tanyeri	5 m
D.	Special Education Support Staff (SESS) Provider Payment(s) for the Services which are Outside of the Scope of the Existing Contract (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m

		Purpose	Presenter	Time
E.	Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m

V. Discussion/Possible Action Items-Governance/Policies/Finance — 5:40 PM

A.	Approval of the Annual Audit to comply with NAC 387.775 (For Possible Action)	Vote	Nick Sarisahin	5 m
B.	2025-2026 School Year Academic Calendar (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
C.	Board Policy and Procedures Manual, Code of Ethics (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
D.	Field Trip Package Update (For Possible Action)	Vote	Selim Tanyeri	5 m
E.	Uniform Policy Update (For Possible Action)	Vote	Selim Tanyeri	5 m

VI. Closed Session-Privileged & Confidential — 6:05 PM

Closed Sessions (i.e., non-public meetings that are statutorily exempt from the OML) pursuant to NRS 241.016(3) and NRS 392.466(16) and/or 392.467(4), with respect to item (A).

A.	Expulsion of Student(s) (Information, Discussion)	Vote	Selim Tanyeri and Jessica Paquin	10 m

VII. Potential Action(s) (For Possible Action) — 6:15 PM

If any, re. the legal matters heard during the Closed Session Note: this may consist, for example, of a decision to submit a written demand on a potential litigant (e.g., a cease-and-desist letter), to authorize litigation, to conduct further legal research, to propose a settlement to a litigant, or to tender a matter to insurance.

A.	Expulsion Recommendation(s) for Student(s) (re: item VI. A)	Vote	Selim Tanyeri and Jessica Paquin	5 m

VIII. Closed Session-Privileged & Confidential — 6:20 PM

Closed Sessions (i.e., non-public meetings that are statutorily exempt from the OML) pursuant to NRS 241.015(4)(c), with respect to item (A).

		Purpose	Presenter	Time
A.	Attorney/Client Conference	Vote	Mark Gardberg, CASLV Legal Counsel	10 m

IX. Potential Action(s) (For Possible Action) **6:30 PM**

If any, re. the legal matters heard during the Closed Session Note: this may consist, for example, of a decision to submit a written demand on a potential litigant (e.g., a cease-and-desist letter), to authorize litigation, to conduct further legal research, to propose a settlement to a litigant, or to tender a matter to insurance.

A.	Attorney/Client Conference (re: item VIII. A)	Vote	Mark Gardberg, CASLV Legal Counsel	5 m

X. Public Comments (Information) **6:35 PM**

Please see the procedures and rules in item I(B) above.

A.	Public Comment	FYI

XI. Closing Items

A.	Adjourn Meeting (For Action)	Vote

Coversheet

September 25, 2024 Board Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: A. September 25, 2024 Board Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2024_09_25_board_meeting_minutes (10).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Las Vegas Board Meeting

Date and Time
Wednesday September 25, 2024 at 4:30 PM

Location
CASLV Central Office
8985 S. Eastern Ave #375
Las Vegas, NV, 89123

Posting of Agenda: This agenda has been posted at the following locations:

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Directors Present
Ann Diggins, Brin Gibson (remote), Chan Lengsavath, Dr. Carryn Warren, Elizabeth Kazelskis, Feyzi Tandogan

Directors Absent
Arlene Hayman

Guests Present
Amber Nhan, Academic Program Coordinator, Andrea Shepard, CASLV Executive Assistant, Dr. Ercan Aydogdu, CASLV Executive Director & CEO, Dr. Mustafa Gunozu, Chief Academic Officer, Hamze Cengiz, CASLV Director of IT, Ismail Kocabiyik, CASLV Windmill Principal, Mark Gardberg, CASLV Legal Counsel, Mia Nelson, CASLV Nellis AFB Principal, Nick Sarisahin, CASLV Chief Financial Officer, Omer Arikan, Director of Information Systems, Selim Tanyeri, CASLV Chief Operations Officer

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I. Opening Items

A. Call the Meeting to Order

Ann Diggins called a meeting of the board of directors of Coral Academy of Science Las Vegas to order on Wednesday Sep 25, 2024 at 4:33 PM.

B. Public Comment

There were no public comments.
Mr. Gibson left the meeting at 6:37 p.m.

II. Consent Agenda

A. August 24, 2024 Board Meeting Minutes (For Possible Action)

Elizabeth Kazelskis made a motion to approve the minutes from Coral Academy of Science Board Retreat Meeting on 08-24-24.
Dr. Carryn Warren seconded the motion.

The board **VOTED** unanimously to approve the motion.

B. September 20, 2024 Academic Committee Meeting Minutes (For Possible Action)

Elizabeth Kazelskis made a motion to approve the minutes from Coral Academy of Science Academic Committee Meeting on 09-20-24.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)

D. RTB Data & Counsulting LLC Agreement (For Possible Action)

E. Amendment of Firewall Upgrade and Subscription Renewal Company(For Possible Action)

Elizabeth Kazelskis made a motion to approve the consent agenda.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

III. Information/Discussion Items

A. Academic Committee Report and NSPF Performance Reports (Information)

Dr. Gunozu and Ms. Nhan presented the academic committee report, leading to an in-depth discussion with the board. Ms. Hayman submitted a letter regarding Nellis Campus Elementary School's Nevada Performance Framework (NSPF) star rating, which Dr. Warren reviewed. Dr. Gunozu outlined strategies for improvement, while Mr. Tandogan congratulated the team on successfully closing attendance gaps. Ms. Diggins remarked that, overall, the progress is excellent.

No action, information only.

B. Executive Director’s Progress Report (Information)

Dr. Ercan discussed CASLV's accomplishments and important information regarding students and school clubs with the board.

- Dr. Ercan reviewed The NSPF results for the 2023/2024 school year.
- A Sandy Ridge student, Matthew B. has been selected as a student representative on the State Public Charter School Authority's (SPCSA) Board. Matthews's first meeting with the SPCSA will be on October 4, 2024.
- Teegan, a Sandy Ridge cross country team runner secured 5th place in her division and set a personal record for the 5k with a time of 20:35, while Phoenix took 6th place in his division at Red Rock Invitational.

- Four Sandy Ridge students, Johnathan A., Amir K., Vincent K., and Rehan P., are National Merit Scholarship Semifinalists. Out of over a million entrants nationwide, these exceptional students are among the top 16,000 semifinalists.
- Nevada Schools Honored for Promoting Positive Behavior! Five CASLV campuses are recognized for their outstanding efforts in promoting positive behavior and supporting student success. These campuses utilize the Multi-Tiered System of Support (MTSS) and Positive Behavioral Interventions and Supports (PBIS) frameworks to create a positive, proactive, and inclusive learning environment for all students. Top Diamond recognition schools: CASLV Centennial Hills Campus, CASLV Tamarus Campus, CASLV Windmill Campus. Top Gold Recognition Schools: CASLV Eastgate Campus, CASLV Sandy Ridge Campus. The recognized schools will be honored at the Nevada Association of Positive Behavior Support conference in February 2025, where they will share their strategies and successes, helping to inspire other schools to embrace the MTSS framework.
- Nellis Expansion Project (OLDCC Grant): We made the final approval and submitted our application through their portal. OLDCC staff will have a site visit to give us the authority to start the project. Our team proposed the top three architects to the board for consideration
  and approval. We will negotiate with these architects starting from the top one. We aim to start construction in Spring 2025 and get the new facilities ready by the 2026-2027 School Year.
- Dr. Ercan shared images from a Nellis AFB Honor Guard Team for visiting and training Nellis campus students.
- An image of Sandy Ridge's class of 2025 kicking off their senior year with a breathtaking sunrise was shared.
- Sandy Ridge CMLP members headed to Mckee Ranch for a day or volunteering and team bonding. Their first big volunteer event of the year!
- The Senior Leadership Team has been conducting campus visits. So far they have visited Cadence, Centennial Hills, and Eastgate campuses. Thanks to Dr. Warren for joining us for the Eastgate visit. Dr. Ercan shared the dates for the next visits.
- No Phone Policy, Teacher Comment: Dr. Ercan shared a comment from a Sandy Ridge campus teacher who said: "Happy Friday! Just here to say, it's interesting and cool to see so many students bringing cards and board games to play and interact with each other with this no cell phone policy in place."
- The Next Regular Meeting will be on October 29, 2024, at CASLV's Sandy Ridge Campus at 4:30 pm.

IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements

A. Payment to Henderson Chamber of Commerce for Leadership Henderson Participation (For Possible Action)

Dr. Ercan recommends participation for Mr. Nick indicating it is an excellent leadership program.

Elizabeth Kazelskis made a motion to approve the $3200 payment to the Henderson Chamber of Commerce for Leadership Henderson Participation.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Redesigned Front Entry Architecture Full Drawing Set for Sandy Ridge, Windmill, and Tamarus campuses (For Possible Action)

Mr. Selim presented the complete architectural designs, highlighting that the board had previously approved only limited designs. Staff recommends KNIT Architects for the project. Work is set to be completed next summer, in time for the 2025/2026 school year. The board thoroughly reviewed the designs for each campus project.

Below are the amounts presented:

- Sandy Ridge: $33,060
- Tamarus: $72,700
- Windmill: $50,060

Feyzi Tandogan made a motion to approve as presented.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Nellis AFB Campus Facility Improvements (For Possible Action)

Mr. Selim, Ms. Nelson and Dr. Ercan presented the following projects for approval:

Pre-K & Kindergarten Classroom Cabinets: Removing existing classroom cabinets and installing new upper cabinets. By doing this, it creates more usable space for students. The cost for this will be paid by the Nevada Department of Education (NDE) Early Childhood Innovative Literacy Program (ECILP) grant.

Pre-K Restrooms Remodel: In two different areas of the pre-K hallway, create a doorway in between adjacent pre-K restrooms (A136+A140 & A138+A142) to conjoin them so that the two classrooms will then share a Jack & Jill style restroom with two stalls. The cost for this project will be paid by the NDE's ECILP grant.

Playground Landscaping Renovation: Clearing a current landscaped area and excavating the dirt to be 7 inches below the curb - making it ready for a playground to be installed. The cost for this project will be paid by the NDE's ECILP grant.

Selection of Playground Company: Installing a new pre-K playground in a new location north of the A Hallway. The playground will be ECERS-3 compliant and ADA-inclusive. The cost for this project will be paid by the NDE's ECILP grant.

The team addressed questions from the board regarding each item as they were presented.
Ann Diggins made a motion to approve Tridel Construction for $98,442, US Turf for $31,890, Play It Safe for $404,749.45, and Majestic for $69,750.
Dr. Carryn Warren seconded the motion.
Mr. Gardberg asked the minutes to reflect that Tridel is the lowest responsive bidder. Play It Safe is the only company that properly took into account wide accessibility for disabled students.
The board **VOTED** unanimously to approve the motion.

Selection of Architect for Campus Expansion: This is to select an architect for the Nellis campus expansion with the help of an OLDCC grant of $71M.

Mr. Selim gave an update regarding the project and the architect's bidding process. Nine architect firms submitted bids and five architect firms were invited to interview on Monday, September 23, 2024. The interviews consisted of a presentation and a question-and-answer portion.

The firms were evaluated on 6 key items:

- Presentation
- Team Member Experience
- Local School Design Experience
- Federal Projects Experience
- Design Approach
- Project Management Approach

Each interviewee ranked the architect firms from 5-to-1. 5 being their top choice and 1 being their lowest choice. The average scores were calculated and the highest scores determined the preferred rankings.

This will be a prevailing wage job and each applicant was interviewed with federal rules in mind.
Chan Lengsavath made a motion to approve the list as presented in order starting with KNIT Architects.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Landscaping RFP for 6 Campuses (For Possible Action)

Mr. Selim noted that there have been numerous complaints about the current landscapers. The request for proposal (RFP) attracted five bidders, and staff recommends selecting Green EL, the lowest bidder. This recommendation does not

include the CASLV Centennial Hills campus, as its landscaping is managed through the HOA.
Elizabeth Kazelskis made a motion to approve Green EL for $5,354 per month.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. CASLV End-of-Year Celebration (For Possible Action)

Dr. Ercan outlined the circumstances surrounding the event and informed the board that staff members are highly supportive of it. This occasion presents a valuable opportunity to recognize our dedicated teachers and staff. CASLV is seeking sponsorships, with the total funding to come from donations. The event will be free for staff members, while a fee will apply for significant others. Attendees can look forward to a lovely plated dinner, dancing, teacher and staff awards, and more. The event is scheduled for May 9, 2025, at 6 PM at the Horseshoe Las Vegas. Dr. Ercan also noted that a Gold level sponsorship has already been secured.
Dr. Carryn Warren made a motion to board pre-approval of a Teacher Appreciate & End-of-Year Celebration to be funded primarily from donations not to exceed $50,000.
Chan Lengsavath seconded the motion.
The board **VOTED** unanimously to approve the motion.

V. Discussion/Possible Action Items-Governance/Policies/Finance

A. CASLV's Charter Renewal (For Possible Action)

Mr. Selim presented the draft charter renewal application, noting that the letter of intent has already been submitted. The CASLV Academic Committee reviewed the draft application and provided their feedback and recommendations. Board members are also encouraged to share any comments. The deadline for submitting the charter renewal application is October 15th, and this request will be for 10 years. A board representative should attend the State Public Charter School Authority approval meeting, scheduled for either their November 15th or December 13th board meeting.
Chan Lengsavath made a motion to approve CASLV's Charter Renewal Application draft submittal, subject to inputting final changes as discussed.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Literacy Rate of Improvement (For Possible Action)

Ms. Nhan said this is a statewide goal to improve by 15% from 50 to 65%. Ms. Diggins asked if the goal is realistic and if she has the necessary resources. Ms. Nhan informed the board we are capable and optimistic. It is possible, however, it is ambitious.
Elizabeth Kazelskis made a motion to approve the Literacy Rate of Improvement.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

C.

AB 245 Power-Based Violence MOU (For Possible Action)

Ms. Nhan presented the AB 245 Power-Based Violence Memorandum of Understanding (MOU). The agreement involves the same organization as last year, which has a strong presence in the community. The terms remain unchanged, with no financial burden on CASLV.
Ann Diggins made a motion to approve the MOU with Safehouse as presented.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Amendment of Accounting Manual (For Possible Action)

Mr. Nick explained the edits made to the accounting manual to ensure compliance with federal grant requirements. Mr. Nick noted he would correct a few minor typos within the manual.
Chan Lengsavath made a motion to approve the Amendment of the Accounting Manual.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

VI. Closed Session-Privileged & Confidential

A. Attorney/Client Conference

The closed session was held from 6:44 p.m. to 7:05 p.m.

VII. Potential Action(s) (For Possible Action)

A. Potential Action(s) (For Possible Action)

Feyzi Tandogan made a motion to tender due process complaints and state investigations to insurance immediately in future Special Education (SPED) cases.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

VIII. Public Comments (Information)

A. Public Comment

Nyomi W., a CASLV middle school student, addressed the board about the restriction on middle school students wearing skorts to school. She presented a petition regarding this. The board thanked Nyomi for her attendance and commended her for presenting so effectively. It was noted that items not on the agenda cannot be voted on during board meetings. Ms. Diggins requested that a copy of the petition be sent to the board for review and indicated that the matter will be discussed with campus administration.

IX. Closing Items

A.

Adjourn Meeting

Ann Diggins made a motion to adjourn the meeting.
Chan Lengsavath seconded the motion.
The board **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:06 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)

Section: II. Consent Agenda
Item: B. Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Expenses over $10,000 - 10.29.24.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Eastgate	US Turf	Facilities	General Fund	Turf Under Windows in Back Area	$12,390.00	09-EN-17247
2	Sandy Ridge	College Board	Exams	General Fund / Parents	Fall PSAT and SAT	$14,406.00	09-EN-17255
3	Nellis AFB	Bluum USA	Technology	General Fund	Eight Touch Display, Wall Mounts and Integration	$23,200.00	09-EN-17256
4	Cadence	Hertz Furniture Systems	Furniture	General Fund	Risers for concert performances and assemblies	$16,234.68	09-EN-17254
5	Cadence	Mesa Energy Systems	Facilities	General Fund	Mini split install to maek a supply room into an office	$11,797.00	09-EN-17319
6	Eastgate	AC Plus LLC	Facilities	General Fund	Replace front entrance unit	$12,500.00	09-EN-17360
7	Central Office	A and H Insurance, Inc.	Insurance	General Fund	Renewal of Directors & Officers, Employment Practices Liability	$24,532.00	09-EN-17475

Coral Academy of Science Las Vegas

7777 Eastgate Rd.
Henderson, NV 89011
(702)489-9797

PURCHASE ORDER
09-EN-17247

Vendor Information	Shipping Information
US Turf 4050 W Harmon Ave, Ste 1 Las Vegas, NV 89103 Phone - / Fax -	7777 Eastgate Rd. Henderson, NV 89011 (702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
10/04/2024	10/14/2024	Anthony Vu	CASLV Eastgate	Purchasing Documents	Turf Under Windows in Back Area

Tam: PP

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Install Turf in Planter Areas under the windows against the back of the building

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0340 100 000 100 2600 87315	N/A	Turf Under Windows in Back Area	12,390.00	0.000	12,390.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,390.00	10/05/2024 5:14 PM
Nick Sarisahin	CFO - Approved 12,390.00	10/05/2024 12:16 PM
Yucel Korkmaz	Purchasing Manager - Approved 12,390.00	10/04/2024 2:40 PM
Tiffany Bailey	Local Purchase Approver - Approved 12,390.00	10/04/2024 1:17 PM
Anthony Vu	Requester - Submitted 12,390.00	10/04/2024 12:14 PM

TOTAL	$12,390.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 91519

Wednesday, October 9, 2024 Page 1 of 1

us turf
4050 W Harmon Ave Ste 1
Las Vegas, NV 89103
+1 7257352182
info@usturflv.com
www.usturf.com

Estimate 4154

ADDRESS
CORAL ACADEMY HENDERSON

SHIP TO
CORAL ACADEMY HENDERSON

DATE
09/19/2024

TOTAL
$12,390.00

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Service	INSTALLATION OF ARTIFICIAL TURF UP AGAINST BUILDING IN PLANTER AREAS - REMOVE 2" OF DIRT AND ROCKS TOTAL OF 1700 - REMOVE 13 LARGE BUSHES	1,700	11,390.00
Service	DUMP FEE	2	1,000.00
Service	US TURF RECOMMENDS TINTING WINDOWS TO AVOID WINDOW BURNS ON THE TURF	1	0.00

Terms and Conditions - you are agreeing to the scope of work along with the terms & conditions listed here and, on our website (where a fully detailed list can be found). Visit our website for a full list of terms: https://usturf.com/pages/terms

Warranty - https://usturf.com/pages/warranty

Recovery fund - https://usturf.com/pages/recovery

SUBTOTAL	12,390.00
TAX	0.00
TOTAL	$12,390.00

THANK YOU.

Accepted By

Accepted Date

September 26, 2024

Anthony Vu
Coral Academy of Science
8985 S. Eastern Ave #375
Las Vegas, NV 89123

Re: Coral Academy of Science Planter Artificial Turf – Eastgate Campus

Dear Anthony,

Thank you for your interest in Landscape Development, Inc. I appreciate the opportunity to provide a proposal for Planter Artificial Turf install at Coral Academy – Eastgate Campus. I assure you, Landscape Development, Inc. will provide the highest levels of service and quality throughout all phases of the project.

Anthony, our proposal includes all labor, materials, equipment, and services necessary to install the Planter Artificial Turf at Coral Academy – Eastgate Campus project, based on measurements taken at the school.

Landscape Development Inc.'s bid is per the following summary:

Coral Academy – Eastgate Campus

Artificial Turf	**$13,850.00**
Total	**$13,850.00**

Landscape Development, Inc.
5410 S Cameron St., Ste. 106, Las Vegas, NV 89118
P h o n e (702) 795.0300
F a x (702) 795.0192
www.newtexlandscape.com – www.landscapedevelopment.com
l i c e n s e # 8 4 9 8 6 C10 Unlimited
CONSTRUCTION . ARCHITECTURE . DESIGN/BUILD . MAINTENANCE

General Conditions of Proposal

1. *We are to receive all grades at plus or minus one tenth of a foot of finish grade, in a clean condition. No import or export of soil is included.*

2. Utilities are to be supplied by client. We exclude any costs for hand watering landscaped areas due to lack of either water or power to the subject areas. Cost of water and power are not included in this proposal.

3. Labor for this proposal is calculated at an 8 hour day/5 day week schedule. Requests for work on Saturdays, Sundays and past 8 hours per day will result in additional fees for overtime.

4. The landscape maintenance period is to begin upon the completion and initial walk-through of each phase of the landscape work. This proposal is based on one “move on.” Costs for additional “move-ons,” extended maintenance, or restoration of completed areas shall be considered extra.

5. All sleeves and piping under asphalt or concrete paving are to be installed prior to paving. This proposal does not include boring or jacking under paving.

6. All materials shall be furnished and installed in accordance with the respective industry tolerances for variations in color, size, texture, performance, etc.

7. Guarantee on any materials which are to be relocated is limited to workmanship only.

8. We exclude liability for damage from wind, rain, erosion, frost, acts of God, animals or vandalism. If the client does not install all improvements as shown on the contract documents then the client releases LDI from all claims of liability. No warranty as to design, engineering, performance, product duration or longevity is given.

9. Any damage to LDI’s work and materials; the client’s work and materials, or damage to adjacent property by storm, silt, mud, earth movement or flooding shall not be the responsibility of LDI.

10. The client shall furnish all on site facilities, including suitable storage area, sufficient sanitary facilities, adequate lighting for safe working conditions, and adequate potable water and electricity within reasonable working distance.

11. After acceptance of this contract as provided, LDI shall be given a reasonable time in which to make delivery of materials, equipment, and/or labor to commence and complete the performance of the contract. LDI shall not be responsible for delays or defaults where occasioned by any cause beyond its control.

12. Lines, grades, and other reference points shall be supplied by the client to the LDI as necessary for layout of proposed work or to locate existing underground conditions.

13. This proposal does not include high voltage electrical connections of any kind.

14. Costs of permits are not included in this proposal unless otherwise stated.

15. Any work outside the scope of this proposal or changes resulting from site conditions shall be negotiated between client and LDI prior to proceeding. Written authorization for extra work is to be received by LDI prior to the commencement of the extra work.

16. No back charges, claims of the client for services or liquidated damages shall be valid except by the agreement in writing by LDI before such work is executed.

17. All sums not paid when due shall bear interest at the rate of 1-1/2% per month from the due date until paid or the maximum legal rate permitted by law whichever is less; and all costs of collection including reasonable fees of an attorney, shall be paid by the client.

18. If the client fails to make payment to LDI as herein provided, LDI may stop work without prejudice to any other remedy it may have.

19. In the event of conflict or dispute between LDI and the client, arbitration shall be the means for resolution. Arbitration shall be governed as per the rules of the American Arbitration Association and shall be binding.

20. Acceptance of this proposal by the client shall be acceptance of all terms and conditions recited herein or incorporated by reference.

21. Landscape Development, Inc. shall be paid periodic progress payments based upon percentage of work completed. Payments shall be one hundred percent of the work completed or contract upon completion. Acceptance of this contract may be oral, written, or provided by allowing LDI to commence the work. Final payment shall be due 30 days after the work described in this contract is substantially completed.

22. Retention payments shall be progressive.

23. No retainage shall be withheld from Landscape Development, Inc.’s draws for work related to maintenance, erosion control, sandbagging, storm watch, and storm damage repair.

24. Warranty periods valid only if Landscape Development continuously maintains the project. If the project has been subjected to sub-standard maintenance practices, or neglected, warranties are void.

Landscape Development, Inc.
5410 S Cameron St., Ste. 106, Las Vegas, NV 89118
P h o n e (702) 795.0300
F a x (702) 795.0192
www.newtexlandscape.com – www.landscapedevelopment.com
l i c e n s e # 8 4 9 8 6 C10 Unlimited
CONSTRUCTION . ARCHITECTURE . DESIGN/BUILD . MAINTENANCE

Custom Touch Landscape LLC
(702)556-0539
Licensed and Bonded
Contractors License #:0088162

Landscape Contract

Preparation

- 2 Dumpsters for demo
- Grade/level area and prep for install
- Remove 2'' of dirt and rock
- Remove 13 Large Bushes

Artificial Grass - (1700sqft)

- Prepare sub base for installation
- Install white chat (base material)
- Wet down chat and compact chat with compactor
- Lay down grass and cut to size
- Nail edge every 4 inches

Payment

- **10% up front for deposit (limited to $1,000.00)**
- **40% due upon first day of install**
- **25% due halfway through completion**
- **25% due upon completion**

Job Total: ($14,233.00)

******Job total is including sales tax******

Warranty

- **16 Year Manufacturer Warranty on Turf (Does not include burns)**
- **30 Day Warranty on plants (not including plants 1gal or under)**
- **1 Year Craftsmanship**

Custom Touch Landscape LLC
(702)556-0539
Licensed and Bonded
Contractors License #:0088162

*****ESTIMATE VALID FOR 30 DAYS - PRICE CHANGES MAY OCCUR AFTER SAID TIME*****

Plant prices based on Star Nursery rates - plants from other locations may accrue additional charges

1. Homeowner is responsible for submitting to HOA on their own behalf (Custom Touch can assist however necessary, but is not responsible for actual submittal)
2. If more material is needed other than originally stated in original contract, SQ FT or cost per item will be re-measured and multiplied by amount charged
3. Both parties are entitled to a fill out copy of agreement, signed by client and contractor.
4. By signing client agrees to everything stated in contract.
5. If there is a change order, a revision will be sent through email.
6. If not stated in contract it is not included.
7. Custom Touch Landscape is not responsible for any weeds after any kind of install.
8. Weed blocker is not a guarantee.
9. Any plantation has 1-month warranty after install
10. Custom Touch Landscape does not warranty transplanted plants or plants moved on site.
11. Professional company should be hired to maintain and fertilize any vegetation.
12. If applicable, HOA design must be approved before any work is started.
13. Custom Touch Landscape is not responsible for any HOA penalties.
14. **Residential Recovery Fund**- Under certain conditions, provides limited monetary compensation to single family homeowners in the event that they have been damaged by a license contractor's failure to appropriately execute a contract & have exhausted all other means of recovery.
15. Custom Touch Landscape does not warranty Artificial Grass Burns
16. Custom Touch Landscape is not responsible for not pulling permits
17. Homeowner is responsible for adjusting irrigation timer to match Southern Nevada Water District's schedule after install
18. Homeowner is responsible for hiring maintenance company after install
19. Deposits are non refundable

HOMEOWNER NAME:_____

Custom Touch Landscape LLC
(702)556-0539
Licensed and Bonded
Contractors License #:0088162

HOMEOWNER SIGNATURE:_____

DATE:_____

CONTRACTOR NAME: Sean Dronek

CONTRACTOR SIGNATURE:_____

DATE:_____

Coral Academy of Science Las Vegas

1051 Sandy Ridge Ave.
Henderson, NV 89052
(702)768-8803
702 7768800

PURCHASE ORDER
09-EN-17255

Vendor Information	Shipping Information
College Board P.O. Box 30171 New York, NY 10087-0171 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
10/04/2024	10/14/2024	Autumn Nourse	CASLV Sandy Ridge	Purchasing Documents	Fall PSAT and SAT

Tam: PP

Requesting 3 PO for these exams to enter into college Board (See screenshot)
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Deduct $3060 from SAT School Day account.

51 SAT exams for Seniors341 PSAT/NMSQT exams for 10th and 11th Grade students372 PSAT 8/9

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0610 100 000 910 1000 87312	N/A	SAT	3,060.00	0.000	3,060.00
1	EA	0		87312	N/A	PSAT/NMSQT	6,138.00	0.000	6,138.00
1	EA	0		87312	N/A	PSAT 8/9	5,208.00	0.000	5,208.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,406.00	10/07/2024 1:38 PM
Nick Sarisahin	CFO - Approved 14,406.00	10/07/2024 9:27 AM
Yucel Korkmaz	Purchasing Manager - Approved 14,406.00	10/07/2024 8:49 AM
Adem Akgedik	Local Purchase Approver - Approved 14,406.00	10/05/2024 2:36 PM
Autumn Nourse	Requester - Submitted 14,406.00	10/04/2024 1:58 PM

TOTAL	$14,406.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 91527

Wednesday, October 9, 2024 Page 1 of 1

SAT Suite Ordering and Registration | CORAL ACADEMY OF SCIENCE LAS VEGAS

Edit Order Details

This is not an invoice.
Do not send payment based on this estimated total.

TESTS	DISTRICT/STATE ORDER	SCHOOL ORDER	ESTIMATED COST
SAT School Day			
FALL	0	**51**	$3,060.00

Start Testing On:
October 16, 2024

Grade: 12

TESTS	DISTRICT/STATE ORDER	SCHOOL ORDER	ESTIMATED COST
PSAT/NMSQT (Fall only)			
FALL	0	**341**	$6,138.00

Start Testing On:
October 16, 2024

Grade: 10, 11

TESTS	DISTRICT/STATE ORDER	SCHOOL ORDER	ESTIMATED COST
PSAT 8/9			
FALL	0	**372**	$5,208.00

Start Testing On:
October 16, 2024

Grade: 8, 9

Totals

ESTIMATED SUBTOTAL	$14,406.00
ADJUSTMENTS	-$3,492.48
ESTIMATED TOTAL	**$10,913.52**

BILLING **No Purchase Order Number Added**

CONTACTS

You have agreed to the Terms and Conditions

This is not an invoice.
Do not send payment based on this estimated total.

Coral Academy of Science Las Vegas

107 Stafford Dr.
NAFB
Las Vegas, NV 89115
(702)643-5121

PURCHASE ORDER
09-EN-17256

Vendor Information	Shipping Information
Bluum USA 4675 E Cotton Ctr Blvd, Ste 155 Phoenix, AZ 85040 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
10/04/2024	10/14/2024	Pauline DeLeon	CASLV Nellis	Purchasing Documents	Blumm Quote #344939

Tam: PP

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Blumm Quote #344939

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0612 100 000 87311 100 1000	Blumm Quote #344939	Blumm Quote #344939	23,200.00	0.000	23,200.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 23,200.00	10/05/2024 12:07 PM
Nick Sarisahin	CFO - Approved 23,200.00	10/05/2024 12:04 PM
Yucel Korkmaz	Purchasing Manager - Approved 23,200.00	10/04/2024 3:28 PM
Miadora Nelson	Local Purchase Approver - Approved 23,200.00	10/04/2024 3:22 PM
Pauline DeLeon	Requester - Submitted 23,200.00	10/04/2024 2:29 PM

TOTAL	$23,200.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

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Control No. 91529

Wednesday, October 9, 2024 Page 1 of 1

Quote

#344939

10/04/2024

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

Bill To
Accounts Payable
Coral Academy of Science-Las Vegas
Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas NV 89123

Ship To
Nellis Campus
Coral Academy of Sci-Las Vegas
107 Stafford Dr
Las Vegas NV 89115

Memo:
Nellis - IFP x 8-Installed on wall

Expires	Sales Rep	Contract	Terms
01/02/2025	1489 Kat Gannon		NEW

Qty	Item	MFG	Price	Ext. Price
8	**TT-8621Q** 860Q 4K LED 4K Multi-Touch Display w/ USB Type-C	Newline	$2,650.00	$21,200.00
8	**EPR8A50600-000** 650/700/750/800/860/X5/X7 Wall Mount	Newline	$0.00	$0.00
8	**Services - Integration** Install panel and mount		$250.00	$2,000.00

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	$23,200.00
Tax Total	$0.00
Shipping Cost	$0.00
Total	$23,200.00

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

bluum.com

344939

Quote

#344939

Bluum USA, Inc. (f.k.a. Troxell Communications Inc.)
4675 E. Cotton Center Blvd
Suite 155
Phoenix AZ 85040
www.bluum.com

10/04/2024

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : [ ]Yes [ ]No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over $25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.

344939

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-17254

Vendor Information	Shipping Information
Hertz Furniture Systems 170 Williams Drive, Suite 201 Ramsey, NJ 07446 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
10/04/2024	10/14/2024	Deb Freeth	CASLV Cadence	Purchasing Documents	Worthington Direct Quote #QTE088864 - Risers

TV: PP. Please check bill to address on the quote

FYI, the "Bill To" on the invoice shows Reno address.

Mr. Yucel is researching quotes. Thank you.
Y:We prefer to go with Hertz. Because Worthington does not provide the installation and Delivery Setup And Removal Of All Packaging Debris service.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Risers for concert performances and assemblies.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information		Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0340 100 000 87316	100 2610	N/A	Worthington Direct Quote #QTE088864	16,234.68	0.000	16,234.68

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 16,234.68	10/11/2024 8:24 AM
Nick Sarisahin	CFO - Approved 16,234.68	10/09/2024 9:25 AM
Yucel Korkmaz	Purchasing Manager - Approved 16,234.68	10/09/2024 8:43 AM
Emrullah Eraslan	Local Purchase Approver - Approved 13,518.00	10/07/2024 10:31 AM
Deb Freeth	Requester - Submitted 13,518.00	10/04/2024 1:00 PM

TOTAL	$16,234.68

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 91526

Friday, October 11, 2024 Page 1 of 1

Quote #: 712714
Prepared on: 10/01/2024 12:30 pm

Quote

Thank you for allowing Hertz to quote your furniture. This quote is valid for 15 days.
When you are ready to place your order, please sign the final page and return this entire document to me.
Please let me know if you have any questions.

Quote for delivery to:

Coral Academy of Science
Mrs. Marien Aguilera
10 Cadence Crest Parkway
Henderson, NV 89011

(702) 776-6529

Questions? Please Contact...



NV Regional Sales Manager

Blake Neel
blake@hertzfurniture.com
O: 800-526-4677 x1321

Customer Support Rep

Dee Caso
Dee@hertzfurniture.com
ext. 1104

Quote Details



Trans-Port 4-Level Straight Folding Choir Riser w/Back Rai
Model #TCR-72184R

$1,626.108/unit
Qty. 8
$13,008.86



Side Rail for 4-Level Transport Risers
Model #TCR-RAIL4

$89.41/unit
Qty. 2
$178.82

Notes:

Pricing Per Contract

Contract Name/Number: BuyQ BQ-SS-003A

Liftgate Delivery Charge With Notification Before Delivery **$1,090.00**

© 2024 Hertz Furniture. All Rights Reserved.
170 Williams Dr. Ramsey, New Jersey 07446

Quote #: 712714
Prepared on: 10/01/2024 12:30 pm

Quote billing address:

Coral Acad of Science L. Vegas
8985 S. Eastern Ave.
Las Vegas, NV 89123
702-776-6529

Subtotal:	$14,277.68
Taxes:	$0.00
Total:	**$14,277.68**

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR FURNITURE.

© 2024 Hertz Furniture. All Rights Reserved.
170 Williams Dr. Ramsey, New Jersey 07446

Hertz Furniture
Experts by Design

Quote #: 712714
Prepared on: 10/01/2024 12:30 pm

Terms and Conditions

We do our best to make sure that your order is correct. Please review this order to confirm that the model number, color, quantity, size, and price are all correct. If all the information is accurate, please sign and return to me by email. If there is a discrepancy, please call Blake Neel at 800-526-4677 x1321 so that we may correct the error and process your order.

1. **Know Your Shipping Methods:**
    a. **Tailgate delivery** - The truck driver is only responsible to move the furniture to the tailgate (back) of the truck. You are responsible to unload the furniture from the truck and carry it into your building.
    b. **Liftgate Delivery*** - Recommended for heavier or larger shipments. A liftgate (a steel elevator-like platform at the end of the truck) is used to lower the merchandise off the truck down to the street level, so you don't have to do it yourself.
    c. **Assisted Inside Delivery*** - The truck driver will help you offload the goods from the truck and bring them into the first dry area of your building.
    d. **Notify Before Delivery**** - When a shipment is ready to ship, the trucking company will call you within approximately 24 hours to arrange for a convenient time for the delivery

    ***Liftgate Delivery and Assisted Inside Delivery are available for an additional charge. If you do not order these services in advance and then request them from the freight company at the time of delivery, or if a redelivery will be required, you will be responsible for any additional charges incurred.**

    ****Notify Before Delivery is available for an additional charge. Unless you request this service, you will not be notified about the delivery ahead of time. If you're not available to accept the delivery, you will be responsible for redelivery charges.**

2. **Steps to take at time of delivery to protect against loss or damage:**
    a. **Verify count** - Make sure you are receiving as many cartons as are listed on the delivery receipt. If any shortage is discovered, note exactly how many cartons are short on the carrier's delivery receipt and have the driver note the shortage on your copy.
    b. **Carefully examine each carton for damage** - If damage is visible, note this fact on the delivery receipt and please be specific with your notations (for example, cartons crushed or carton has a hole in it). If the cartons are severely damaged, do not accept the shipment. The customer has a right to accept partial shipments and refuse the remaining damaged units. If a carton has appearances that the contents inside may possibly be damaged, insist that it be opened right at that time, and both you and the driver should make a joint inspection of the contents. Any such concealed damage should likewise be noted on the delivery receipt and on your copy. Be sure to retain your copy. Hertz Furniture should be advised immediately. Please contact our Customer Service department at 800-526-4677 option 4.
    c. **Immediately after delivery, open all cartons and inspect for concealed damage** - Even though the driver has already left, all cartons should immediately be opened, and the contents inspected for possible concealed damage. Hertz Furniture will only accept responsibility for damage reported within 5 days from delivery.

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Hertz Furniture
Experts by Design

Quote #: 712714
Prepared on: 10/01/2024 12:30 pm

3. **Steps to take when visible or concealed damage is discovered:**
    a. **Retain damaged items** - Not only must damaged items be held at the point where they are received, but the cartons and all inner packing materials must be held until an inspection is made by a carrier inspector.
    b. **Report concealed damage to Hertz Furniture immediately** upon the discovery of damage that could not have been determined at time of delivery. Failure to report damages within 5 days will affect replacements of the damaged merchandise and the outcome of the claim.
    c. **Document all your correspondence in writing** - Pictures of the damaged cartons as well as their contents are required. This documentation will enable Hertz Furniture to settle the freight claims more efficiently and rapidly.
4. **Document all your correspondence in writing -** Pictures of the damaged containers as well as the contents in the containers are required. This documentation will enable Hertz Furniture to settle the freight claims more efficiently and rapidly.
5. **Steps to take when carrier makes inspection of damaged items:**
    a. **Have damaged items in receiving area** - Make certain the damaged items have not been moved from the receiving area prior to discovery of the damage. Allow the inspector to inspect damaged items, cartons, inner packing materials and freight bill. Be sure to retain your delivery receipt - it will be needed as a supporting document when the claim is filed.
    b. **After the inspector fills out inspection report, carefully read it before signing** - If you do not agree with any facts or conclusions made by the inspector on the report, do not sign it. Unless repairs will be completely satisfactory, be sure the inspector requests replacement on the inspection report.
    c. **Forward your copy of the inspection report and delivery receipt to Hertz Furniture** - Call our Customer Service department at 800-526-4677 option 4 for further instructions. A freight claim will be filed on your behalf. Should you choose to do so, you may file your own claim. Hertz Furniture will take no responsibility should your claim be declined.
6. **Steps to take after inspection has been made:**

    The damaged merchandise must be held in original cartons - Hertz Furniture will advise you of the disposition of the damaged unit when the claim is settled. The customer must make the product available for salvage pick up.
7. **Order Cancellation:**

    An order may be canceled, but only before the order has been sent to production. In some cases, cancellations can be accepted even after the order is in production, but additional fees (restocking and/or cancellation) will be billed to your account.

    If the order has already shipped, we can no longer cancel the order.

    To confirm that your order has been canceled, we will send you a cancellation notice. Only then will the cancellation be in effect.

    Custom orders (including many upholstered items) are non-cancelable.
8. **Returns:**

    A return authorization must be issued before returning any merchandise. A restocking charge, as well as round trip freight charges, will be charged.

    All items must be in the original carton, unassembled and unused. Please note that returns cannot be made after the product has been assembled. Custom orders are non-returnable. Many products (e.g. upholstered items) are considered custom items and are non-returnable. Please call us at 800-526-4677 for details.

    Returns cannot be made after 30 days.

© 2024 Hertz Furniture. All Rights Reserved.

Quote #: 712714
Prepared on: 10/01/2024 12:30 pm

9. Payment:

Payment is due 30 days after the date of invoice, less any amount requested by Hertz Furniture as a deposit at time of order. The customer is required to pay for products received, but not for products that are on backorder.

Delinquent accounts are subject to a 1.5% monthly interest fee and in accordance with the Halachic Guidelines of Heter Iska and shall pay all collections costs. If Hertz Furniture is required to initiate any legal proceedings to enforce collection of the sums due from customer, the prevailing party in such litigation shall be entitled to recover its attorney's fees and costs incurred therein.

The invoice is due and payable in Ramsey, Bergen County, New Jersey. Jurisdiction for all legal issues will be the court system of the State of New Jersey.

Hertz Furniture reserves the right to make any and all changes to its website at its sole discretion without notice to the User. Hertz Furniture reserves the right to deny access to its website to anyone at any time. This Agreement shall be deemed to include all other notices, policies, disclaimers, and other terms contained in its website; provided, however, that in the event of a conflict between such other terms and the terms of this Agreement, the terms of this Agreement shall control.

This Agreement is governed by the laws of the State of New Jersey, USA, without reference to conflicts of laws provisions. User consents to the exclusive jurisdiction and venue of courts in Bergen County, New Jersey, U.S.A. in all disputes arising out of or relating to this agreement or use of the website. Use of the website is unauthorized in any jurisdiction that does not give effect to all provisions of these terms and conditions, including without limitation this paragraph.

Any rights not expressly granted herein are reserved.

I have read, understand, and accept this Quotation set forth above and the terms and conditions attached hereto. I further understand that, by signing and returning to Hertz Furniture a copy of this Quotation, CUSTOMER is entering into a contract with Hertz Furniture Systems, LLC (dba Hertz Furniture) to purchase the items set forth in this Quotation on the terms set forth herein and in the "Terms and Conditions" set forth herein and is further granting to Hertz Furniture Systems, LLC a lien on the items set forth in this Quotation as collateral for the obligations of CUSTOMER pursuant hereto, including payment to Hertz Furniture Systems, LLC, and consents to Hertz Furniture Systems LLC's filing of a UCC-1 Financing Statement with the appropriate governmental agency to perfect said lien.

CUSTOMER

Coral Acad of Science L. Vegas
8985 S. Eastern Ave.
Las Vegas, NV 89123
702-776-6529

Quote # 712714

Signature:_____ Name:_____

Date:_____ Title:_____

Alt Phone # (Mobile / Work / Personal) _____

© 2024 Hertz Furniture

Version 2022.05.03

© 2024 Hertz Furniture. All Rights Reserved.
170 Williams Dr. Ramsey, New Jersey 07446

Quote #: 712722
Prepared on: 10/01/2024 12:30 pm

Quote

Thank you for allowing Hertz to quote your furniture. This quote is valid for 15 days.
When you are ready to place your order, please sign the final page and return this entire document to me.
Please let me know if you have any questions.

You can also e-sign this document (recommended) using the button below:

Sign using e-Signature

Quote for delivery to:

Coral Academy of Science
10 Cadence Crest Parkway
Henderson, NV 89011

Mrs. Marien Aguilera
(702) 776-6529

Questions? Please Contact...



NV Regional Sales Manager

Blake Neel
blake@hertzfurniture.com
O: 800-526-4677 x1321

Customer Support Rep

Dee Caso
Dee@hertzfurniture.com
ext. 1104

Quote Details



Trans-Port 4-Level Straight Folding Choir Riser w/Back Rai
Model #TCR-72184R

$1,626.108/unit
Qty. 8
$13,008.86



Side Rail for 4-Level Transport Risers
Model #TCR-RAIL4

$89.41/unit
Qty. 2
$178.82

Notes:

Pricing Per Contract

Contract Name/Number: BuyQ BQ-SS-003A

Freight **$1,300.00**

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170 Williams Dr. Ramsey, New Jersey 07446

Hertz Furniture
Experts by Design

Quote #: 712722
Prepared on: 10/01/2024 12:30 pm

Delivery Setup And Removal Of All Packaging Debris	**$1,747.00**

Quote billing address:

Coral Acad of Science L. Vegas
8985 S. Eastern Ave.
Las Vegas, NV 89123
702-776-6529

Subtotal:	$16,234.68
Taxes:	$0.00
Total:	**$16,234.68**

THANK YOU FOR THE OPPORTUNITY TO QUOTE YOUR FURNITURE.

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170 Williams Dr. Ramsey, New Jersey 07446

Hertz Furniture
Experts by Design

Quote #: 712722
Prepared on: 10/01/2024 12:30 pm

Terms and Conditions

We do our best to make sure that your order is correct. Please review this order to confirm that the model number, color, quantity, size, and price are all correct. If all the information is accurate, please sign and return to me by email. If there is a discrepancy, please call Blake Neel at 800-526-4677 x1321 so that we may correct the error and process your order.

1. **Know Your Shipping Methods:**
    a. **Tailgate delivery** - The truck driver is only responsible to move the furniture to the tailgate (back) of the truck. You are responsible to unload the furniture from the truck and carry it into your building.
    b. **Liftgate Delivery*** - Recommended for heavier or larger shipments. A liftgate (a steel elevator-like platform at the end of the truck) is used to lower the merchandise off the truck down to the street level, so you don't have to do it yourself.
    c. **Assisted Inside Delivery*** - The truck driver will help you offload the goods from the truck and bring them into the first dry area of your building.
    d. **Notify Before Delivery**** - When a shipment is ready to ship, the trucking company will call you within approximately 24 hours to arrange for a convenient time for the delivery

    ***Liftgate Delivery and Assisted Inside Delivery are available for an additional charge. If you do not order these services in advance and then request them from the freight company at the time of delivery, or if a redelivery will be required, you will be responsible for any additional charges incurred.**

    ****Notify Before Delivery is available for an additional charge. Unless you request this service, you will not be notified about the delivery ahead of time. If you're not available to accept the delivery, you will be responsible for redelivery charges.**

2. **Steps to take at time of delivery to protect against loss or damage:**
    a. **Verify count** - Make sure you are receiving as many cartons as are listed on the delivery receipt. If any shortage is discovered, note exactly how many cartons are short on the carrier's delivery receipt and have the driver note the shortage on your copy.
    b. **Carefully examine each carton for damage** - If damage is visible, note this fact on the delivery receipt and please be specific with your notations (for example, cartons crushed or carton has a hole in it). If the cartons are severely damaged, do not accept the shipment. The customer has a right to accept partial shipments and refuse the remaining damaged units. If a carton has appearances that the contents inside may possibly be damaged, insist that it be opened right at that time, and both you and the driver should make a joint inspection of the contents. Any such concealed damage should likewise be noted on the delivery receipt and on your copy. Be sure to retain your copy. Hertz Furniture should be advised immediately. Please contact our Customer Service department at 800-526-4677 option 4.
    c. **Immediately after delivery, open all cartons and inspect for concealed damage** - Even though the driver has already left, all cartons should immediately be opened, and the contents inspected for possible concealed damage. Hertz Furniture will only accept responsibility for damage reported within 5 days from delivery.

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Hertz Furniture
Experts by Design

Quote #: 712722
Prepared on: 10/01/2024 12:30 pm

3. **Steps to take when visible or concealed damage is discovered:**
    a. **Retain damaged items** - Not only must damaged items be held at the point where they are received, but the cartons and all inner packing materials must be held until an inspection is made by a carrier inspector.
    b. **Report concealed damage to Hertz Furniture immediately** upon the discovery of damage that could not have been determined at time of delivery. Failure to report damages within 5 days will affect replacements of the damaged merchandise and the outcome of the claim.
    c. **Document all your correspondence in writing** - Pictures of the damaged cartons as well as their contents are required. This documentation will enable Hertz Furniture to settle the freight claims more efficiently and rapidly.
4. **Document all your correspondence in writing -** Pictures of the damaged containers as well as the contents in the containers are required. This documentation will enable Hertz Furniture to settle the freight claims more efficiently and rapidly.
5. **Steps to take when carrier makes inspection of damaged items:**
    a. **Have damaged items in receiving area** - Make certain the damaged items have not been moved from the receiving area prior to discovery of the damage. Allow the inspector to inspect damaged items, cartons, inner packing materials and freight bill. Be sure to retain your delivery receipt - it will be needed as a supporting document when the claim is filed.
    b. **After the inspector fills out inspection report, carefully read it before signing** - If you do not agree with any facts or conclusions made by the inspector on the report, do not sign it. Unless repairs will be completely satisfactory, be sure the inspector requests replacement on the inspection report.
    c. **Forward your copy of the inspection report and delivery receipt to Hertz Furniture** - Call our Customer Service department at 800-526-4677 option 4 for further instructions. A freight claim will be filed on your behalf. Should you choose to do so, you may file your own claim. Hertz Furniture will take no responsibility should your claim be declined.
6. **Steps to take after inspection has been made:**

    The damaged merchandise must be held in original cartons - Hertz Furniture will advise you of the disposition of the damaged unit when the claim is settled. The customer must make the product available for salvage pick up.
7. **Order Cancellation:**

    An order may be canceled, but only before the order has been sent to production. In some cases, cancellations can be accepted even after the order is in production, but additional fees (restocking and/or cancellation) will be billed to your account.

    If the order has already shipped, we can no longer cancel the order.

    To confirm that your order has been canceled, we will send you a cancellation notice. Only then will the cancellation be in effect.

    Custom orders (including many upholstered items) are non-cancelable.
8. **Returns:**

    A return authorization must be issued before returning any merchandise. A restocking charge, as well as round trip freight charges, will be charged.

    All items must be in the original carton, unassembled and unused. Please note that returns cannot be made after the product has been assembled. Custom orders are non-returnable. Many products (e.g. upholstered items) are considered custom items and are non-returnable. Please call us at 800-526-4677 for details.

    Returns cannot be made after 30 days.

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Quote #: 712722
Prepared on: 10/01/2024 12:30 pm

9. Payment:

Payment is due 30 days after the date of invoice, less any amount requested by Hertz Furniture as a deposit at time of order. The customer is required to pay for products received, but not for products that are on backorder.

Delinquent accounts are subject to a 1.5% monthly interest fee and in accordance with the Halachic Guidelines of Heter Iska and shall pay all collections costs. If Hertz Furniture is required to initiate any legal proceedings to enforce collection of the sums due from customer, the prevailing party in such litigation shall be entitled to recover its attorney's fees and costs incurred therein.

The invoice is due and payable in Ramsey, Bergen County, New Jersey. Jurisdiction for all legal issues will be the court system of the State of New Jersey.

Hertz Furniture reserves the right to make any and all changes to its website at its sole discretion without notice to the User. Hertz Furniture reserves the right to deny access to its website to anyone at any time. This Agreement shall be deemed to include all other notices, policies, disclaimers, and other terms contained in its website; provided, however, that in the event of a conflict between such other terms and the terms of this Agreement, the terms of this Agreement shall control.

This Agreement is governed by the laws of the State of New Jersey, USA, without reference to conflicts of laws provisions. User consents to the exclusive jurisdiction and venue of courts in Bergen County, New Jersey, U.S.A. in all disputes arising out of or relating to this agreement or use of the website. Use of the website is unauthorized in any jurisdiction that does not give effect to all provisions of these terms and conditions, including without limitation this paragraph.

Any rights not expressly granted herein are reserved.

I have read, understand, and accept this Quotation set forth above and the terms and conditions attached hereto. I further understand that, by signing and returning to Hertz Furniture a copy of this Quotation, CUSTOMER is entering into a contract with Hertz Furniture Systems, LLC (dba Hertz Furniture) to purchase the items set forth in this Quotation on the terms set forth herein and in the "Terms and Conditions" set forth herein and is further granting to Hertz Furniture Systems, LLC a lien on the items set forth in this Quotation as collateral for the obligations of CUSTOMER pursuant hereto, including payment to Hertz Furniture Systems, LLC, and consents to Hertz Furniture Systems LLC's filing of a UCC-1 Financing Statement with the appropriate governmental agency to perfect said lien.

CUSTOMER

Coral Acad of Science L. Vegas
8985 S. Eastern Ave.
Las Vegas, NV 89123
702-776-6529

Quote # 712722

Signature:_____ Name:_____

Date:_____ Title:_____

Alt Phone # (Mobile / Work / Personal) _____

Sign using e-Signature

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Version 2022.05.03

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170 Williams Dr. Ramsey, New Jersey 07446

WORTHINGTON DIRECT

Quote #QTE088864

Customer ID: COR433

Valid 10/4/2024 To 11/03/2024

For assistance, please contact your furniture expert:

Alisa Plummer
alisa@worthingtondirect.com **P: 800-599-6636**

Bill To

CORAL ACADEMY OF SCIENCE

ACCOUNTS PAYABLE
1350 E 9TH ST
RENO, NV 89512-2904
P: (775) 323-2332 ext. 159
F: (775) 323-2366

Ship To

CORAL ACADEMY OF SCIENCE

10 CADENCE CREST AVE
HENDERSON, NV 89011-5609

	Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal
	96210	TP72	72"W, TRANSPORT 3 LEVEL STRAIGHT CHORAL RISER, GREY CARPET SURFACE W/GREY METAL FRAME **Estimated Lead Time: 7 days - 14 days plus 2-5 days for transit**	$1023.50	8	$8,188.00
	96268	TPA	72"LX18"DX32"H, 4TH STEP ADD-ON FOR STRAIGHT CHORAL RISER, GREY CARPET SURFACE W/GREY METAL F **Estimated Lead Time: 7 days - 14 days plus 2-5 days for transit**	$374.50	8	$2,996.00
	96318	SGRTP4	SIDE GUARD RAILS FOR 4-LEVEL TRANSPORT RISER **Estimated Lead Time: 7 days - 14 days plus 2-5 days for transit**	$88.00	2	$176.00

WORTHINGTON DIRECT

Quote #QTE088864

Customer ID: COR433

Valid 10/4/2024 To 11/03/2024

For assistance, please contact your furniture expert:

Alisa Plummer
alisa@worthingtondirect.com **P: 800-599-6636**

Bill To

CORAL ACADEMY OF SCIENCE

ACCOUNTS PAYABLE
1350 E 9TH ST
RENO, NV 89512-2904
P: (775) 323-2332 ext. 159
F: (775) 323-2366

Ship To

CORAL ACADEMY OF SCIENCE

10 CADENCE CREST AVE
HENDERSON, NV 89011-5609

Stock No.	Vendor No.	Item Description	Price	Qty	Subtotal

Subtotal	$11,360.00
Shipping	2,158.00
Tax	0.00
Total	$13,518.00

Shipping Information

This order includes: ☑ Liftgate Service ☑ Inside Delivery ☑ Call Before Delivery

Delivery appointments can be made by the freight company to schedule approx delivery time. Please contact your rep to remove or add additional services to your quote, or to learn more about them.

Liftgate service is recommended for facilities that do not have a loading dock or personnel/equipment needed to lower large or heavy freight to the ground. Selecting this service will ensure that your shipment is lowered to the ground.

Inside Delivery service means that a single freight driver will assist in bringing your shipment inside the first set of doors to your facility. The driver will not navigate stairs/elevators and may still require assistance with extremely large or heavy items.

Please contact your rep to have these additional services added to your quote, or to learn more about them.

When you are ready to order, please make sure you have made all color selections and verified shipping and billing details. Feel free to discuss any questions you may have with your representative: Alisa Plummer at alisa@worthingtondirect.com

Thank you for this opportunity to furnish your space!

QUOTE

SSL Quote Number: Q-516276
Status: Approved
Quote Name:
Currency: USD
Created Date: 10-09-2024
Expiration Date: 12-06-2024
Customer Number: 2934290
Requestor Name: Yucel Korkmaz
ykorkmaz@coralacademylv.org
(702) 776-6529

Customer Program: OMNIA

To place an order using this quote, contact:
Phone 888-388-3224
Email:
F&E_Orders_Quotes_Questions@schoolspecialty.com

School Specialty

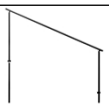
Sales Rep Name: Sita Beasley
Sales Rep Email: sita.beasley@schoolspecialty.com
Sales Rep Phone: (310) 200-5778

Bill To: CORAL ACADEMY OF SCI LAS VEGAS
8985 S Eastern Ave Ste 375
Las Vegas, NV 89123-4896

Ship To: CORAL ACADEMY OF SCI CADENCE
10 CADENCE CREST AVE
HENDERSON, NV 89011

Lift Gate Truck Required: ☐
Inside Delivery: ☐
Installation: By School Specialty

Notes:

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
8	1283516		TP72		RISER - NPS TRANSPORT 3-LEVEL STRAIGHT CHORAL RISER - GRAY CARPET - 72 X 54 X 24	$1,162.63	$9,301.04
8	1426084		TPA		STAGE - NPS TRANSPORT 4TH LEVEL ADD ON STRAIGHT CHORAL RISER - GREY CARPET - 72-1/2 X 18-1/8 X 32-1/2	$425.41	$3,403.28
8	1491106		GRTPR4		STAGES AND RISERS - NATIONAL PUBLIC SEATING BACK GUARDRAIL FOR 4-LEVEL TRANSPORT RISER - BLACK - 70-1/2 X 3 X 74-1/4	$230.03	$1,840.24
2	1442294		SGRTP4		STAGES AND RISERS - NATIONAL PUBLIC SEATING SIDE GUARDRAIL FOR 4-LEVEL TRANSPORT RISER - BLACK - 79-1/4 X 3 X 71-5/8	$99.96	$199.92
1	INSTALL				INSTALLATION CHARGES	$1,600.00	$1,600.00

Subtotal	$16,344.48
Estimated Taxes	$0.00
Shipping & Handling	$0.00
Total	$16,344.48

Accept this quote by sending back your purchase order number or signing it electronically. For orders over $15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature: _____

Name: _____

Date: _____

Purchase Order Number: _____

Pack Slip Notes:

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-17319

Vendor Information	Shipping Information
Mesa Energy Systems, Inc. dba Emcor Service Nevada 2 Cromwell Irvine, CA 92618 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
10/09/2024	10/19/2024	Deb Freeth	CASLV Cadence	Purchasing Documents	Quotes for Mini Split Install

Tam: PP

EMCOR Quote# 24-055662, $11,797
Harris Q-06936, $16,243.51
HAL Mechanical estimate 3062, $19817.72

We would like to go with EMCOR Services. We have used there services in the past. Their quote is also the lowest at $11797.00.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Mini split install to make a supply room into an office in the 200 hall.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information		Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 87316	100 2600	N/A	Quotes for Mini Split Install	11,797.00	0.000	11,797.00

Approved

TOTAL **$11,797.00**

Approval Information

Ercan Aydogdu	Exec. Director - Approved 11,797.00	10/11/2024 12:59 PM
Nick Sarisahin	CFO - Approved 11,797.00	10/10/2024 8:26 AM
Yucel Korkmaz	Purchasing Manager - Approved 11,797.00	10/09/2024 2:35 PM
Emrullah Eraslan	Local Purchase Approver - Approved 11,797.00	10/09/2024 2:20 PM
Deb Freeth	Requester - Submitted 11,797.00	10/09/2024 2:04 PM

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 91734

Friday, October 11, 2024 Page 1 of 1

EMCOR

October 9, 2024
Quote #24-055662

John Lamia
Coral Academy Las Vegas
8965 S Eastern Ave
Las Vegas, Nevada 89123

EMCOR Services Nevada

Subject: Coral Academy Cadence Campus Site New Mini-Split - Coral Academy Cadence

Mesa Energy Systems, Inc. ("Contractor") is pleased to submit the following scope of work to Coral Academy Las Vegas ("Customer") to install Qty (1) new Ductless Mini-Split System at 10 Cadence Crest Ave, Henderson, Nevada 89011.

Scope of Work

- Report to customer upon arrival.
- Provide, rig with rope and set on roof Qty (1) New .75-ton Daikin Ductless Split System Condenser on composite equipment pad.
- ***Roof penetration and goosenecks by others.***
- Provide and install new refrigerant line set and control wiring (<25ft) to new classroom.
- Provide and install new 208-230v/1-ph circuit, breaker and outdoor disconnect/safety switch.
- Provide and install new load-side Seal-Tite connection to unit.
- Provide and install remote thermostat.
- Provide and install Qty (1) new condensate pumps and PVC drain lines to exterior.
- Provide and install Qty (1) new ceiling cassette indoor unit with grille.
- Perform system start-up and verify proper operation and performance.
- Clean up work area.
- Provide written summary of work completed along with written estimates of required repairs.

This proposal includes material at standard freight and production charges. Lead Time is 1-2 weeks.

Total Cost $11,797.00

The price set forth herein is guaranteed for a period of 30 days from the date of this proposal. Mesa Energy Systems, Inc. thereafter reserves the right to increase the price to reflect the then-current price. The pricing in this proposal is guaranteed only for such time, and Mesa Energy Systems, Inc.'s customer assumes the risk of any price increases thereafter. If customer fails to sign this proposal timely, this proposal shall be deemed void, withdrawn, and canceled.

Exclusions:

- Should upon performance of the above, it be noted that any additional labor and materials are required to place the equipment in proper operational order, you will be notified, and your approval obtained prior to proceeding with any additional work.
- In the event that the project covers tasks where isolation valves are required for the work to proceed, remedying leaking or nonfunctioning valves is not included.
- Additional parts and labor not specifically mentioned in the above scope.

Terms & Conditions: The Terms and Conditions attached hereto are incorporated into this agreement.

Please contact me at **702-903-5712** or email me at **rgolden@emcor.net** should you have any questions or like additional information on how Mesa Energy Systems, Inc. may serve you.

Sincerely,

Rick Golden

Rick Golden
Account Manager
Mesa Energy Systems, Inc.

Customer Acceptance:

Signature: _____

Print Name: _____
Title: _____
Date: _____

EMCOR

October 9, 2024
Quote #24-055662

Terms and Conditions:

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours, Monday through Friday, unless specified otherwise in writing by Contractor. If Customer requests that Contractor provide Services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide Customer with a quotation for such work.
4. Customer agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by Customer or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify Customer of the circumstance giving rise to the stoppage.
7. Customer agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. Customer's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if Customer fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). Customer's sole and exclusive warranty is the repair or replacement set forth herein. If Customer requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) Customer fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (iii) Customer subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and Customer shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to Customer exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from Customer.
18. By signing the Proposal, Customer authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. Customer further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by Customer are intended only to create payment authority for Customer's internal purposes. No such Customer documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.
19. This proposal, including but not limited to pricing and schedule, is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus. This proposal is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract/subcontract, that any (i) schedule issues (including, but not limited to, delay, acceleration, compression, interference, hindrance), (ii) overtime hours or added resources to perform work, (iii) shortages (whether as to labor, subcontracted services, materials, or supplies), (iv) change orders, extra work, or extra costs, or (v) inefficiency and impacts relating to the foregoing, that arise as a result of the COVID-19 pandemic or Corona virus will entitle Contractor to a change order equitably addressing impacts to its time for performance and costs.
20. A credit card surcharge of 3.00% will be charged at checkout automatically for all payments initiated via www.PayEMCOR.com. Customer may avoid this fee and pay via check or ACH instead. To make a payment by credit card, please visit www.payemcor.com. Enter the following 3-digit code: 778 into the "ID code" field, and Mesa Energy Systems will appear on the right-hand side of the screen. Enter your credit card and payment details as directed on the screen to complete the payment.
21. Contractor holds the following licenses: Arizona ROC 350025 (C-4), Arizona ROC 322130 (C-77), Arizona ROC 244611 (C-39), Arizona ROC 292050 (CR-16), Arizona ROC 279512 (C-77), Arizona ROC 294369 (KB-1), California #611215 (B, C-4, C-7, C10, C20, C36, C38, C46), Nevada #0079466 (B-2), Nevada #0073520 (C-21), Nevada #0083284 (C-2A, C-2D), Nevada #0085759 (C-1), Washington #MESAEES777CH (HVAC / RFRG, MAINTENANCE), Washington #MESAEES770QF (GENERAL).

HARRIS

Q-06936

Coral Acadamy

Proposed Project Agreement

Date:

Proposal Number:
Q-06936

Prepared for:
Coral Acadamy
10 Cadence Crest Ave.
Henderson, NV 89011

Prepared by:
Shawn Hosek
shosek@harriscompany.com

HARRIS

Q-06936

Prepared By	Prepared For	Agreement Location
Harris Las Vegas, LLC 5701 West Sunset Road Las Vegas, NV 89118	Coral Acadamy 10 Cadence Crest Ave. Henderson, NV 89011	Coral Acadamy 10 Cadence Crest Ave. Henderson, NV 89011

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

Price includes all labor, materials, and incidentals to provide the following-

1. Install (1) 3t. Daikin single zone mini split.
2. Electrical by Design Build electric.
3. Roof repairs by Eberhard, or comparable.
4. Clean up of site, and start up of equipment.

EXCLUSIONS:

- Premium pay for afterhours and weekend or holiday labor not already outlined as part of this proposal
- Additional labor due to customer originated rescheduling or delays

OUR PRICE FOR THIS PROPOSAL IS $16,243.51

EXPIRES ON: 10/30/2024
PAYMENT TERMS: 50% Down Payment & Net 30

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

_____
Signature (Authorized Representative)

_____
Name (Print / Type)

_____
Phone

_____
Date

Customer

_____
Signature (Authorized Representative)

_____
Name (Print / Type)

_____
Title

_____
Date / PO#

Powered by BoardOnTrack

HARRIS

Q-06936

Project Agreement Terms and Conditions
The following terms and conditions are incorporated into and a part of the agreement between Contractor and Customer (the "Agreement"):

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 the Contractor's normal working hours.
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation. If any replacement part or 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 a manufacturer's warranty will be at Customer's expense and at the rates in effect. CONTRACTOR MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
3. Contractor may invoice Customer on a monthly basis. Customer will promptly pay invoices within thirty (30) days of receipt. Should a 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 without notice or demand. In addition, if Contractor does not receive payment of a properly submitted invoice within thirty (30) days, Customer shall accrue a late charge on the balance outstanding at the lesser of (a) 1 1/2% per month of (b) the highest rate allowed by law, in each case compounded monthly to the extent allowed by law.
4. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-materials basis at Contractor's rates then in effect) over the sum stated in this Agreement.
5. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
6. In the event of a breach by Contractor of the terms of this Agreement, including without limitation Section 2, or in the event Customer incurs any liability in connection with the rendering of services by Contractor, Customer's sole remedy against Contractor shall be for Contractor to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund to Customer the amount paid to Contractor under this Agreement, up to Customer's direct damages caused by such breach or liability. Notwithstanding the foregoing, in no event shall the liability of Contractor in connection with any products or services, whether by reason of breach of contract, tort (including without limitation negligence), statute or otherwise exceed the amount of fees paid by Customer to Contractor for those products or services. Further, in no event shall Contractor have any liability for loss of profits, loss of business, indirect, incidental, consequential, special, punitive, indirect or exemplary damages, even if Contractor has been advised of the possibility of such damages. In furtherance and not in limitation of the foregoing, Contractor shall not be liable in respect of any decisions made by Customer as a result of Contractor's services. Any action, regardless of form, against the Contractor relating to this Agreement, or the breach thereof, must be commenced within one (1) year from the date of the work.
7. Contractor shall not be liable for any delay, loss, damage or detention caused by acts or circumstances beyond its control including, without limitation, 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, war, acts of terrorism, action of the elements, forces of nature, or by any cause beyond its control.
8. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, liabilities, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder or any act or omission arising out of or related to this Agreement, provided that such claim, damage, loss or expense is caused in whole or in part by an 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 party by the negligence of Contractor. Further, and notwithstanding the preceding sentence, Contractor shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or to the creation of mold at Customer’s location(s) and shall have no obligation to treat, identify or remove such mold.
9. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
10. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos, mold or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's 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. As previously provided, Contractor shall be held harmless and shall not be liable for any claims, liabilities, damages, losses and expenses related to such substances, wastes and materials, including the failure to identify or notify Customer of such substances, wastes and materials.
11. This Agreement is between Contractor and Customer alone, and neither intends that there be any third-party beneficiaries to this Agreement. Without limiting the generality of the foregoing, by entering into this Agreement and providing services on

HARRIS

Q-06936

Customer's behalf, Contractor is not assuming any duty or obligation to any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members. Customer agrees to indemnify and hold Contractor harmless from and against any and all liabilities, losses, claims, costs, expenses and damages (including without limitation reasonable attorneys' fees) incurred by Contractor by reason of a claim brought against Contractor by any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members with respect to the services provided by Contractor on Customer's behalf.

12. Each of the parties hereto is an independent contractor and neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

13. These terms and conditions, together with the attached documents, constitutes the entire agreement and understanding among the parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof. It sets forth the terms for the provision of any products or services Contractor may provide Customer, whether in connection with the particular engagement that is identified as the subject of this Agreement or otherwise, unless and until a written instrument is signed by an authorized representative of Contractor agreeing to different terms. This Agreement shall not be assignable by Customer and Contractor without the express prior written consent of either party. This Agreement shall be governed by and construed in accordance with the laws of the State of the Contractor's headquarters are located, without giving effect to that State's conflicts of laws principles.

14. If paying with credit card a 3% surcharge will be added to total project price.

HAL MECHANICAL
3805 Rockbottom St
North Las Vegas, Nevada 89030
(702) 407-1800
NVSCB #36278A - LIMIT $800,000

Estimate 3062
Estimate Date 6/26/2023

Billing Address
CORAL ACADEMY OF SCIENCE LV
8965 S. EASTERN AVE. STE #280
Las Vegas, NV 89123 USA

Job Address
CA - CADENCE CREST
10 Cadence Crest Pkwy
Henderson, NV 89011
USA

Description of work

• Report to customer upon arrival.
• Provide, rig with crane and set on roof Qty (2) New 1.5-ton Fujitsu Ductless Split System Condensers on composite
equipment pads.
• Provide roof penetrations roofer to provide his service for the roof warranty
Provide and install new refrigerant line sets and control wiring (<25ft) to designated 2nd floor rooms.
• Provide and install new load-side Seal-Tite connection to unit.
*208-230v/1-ph circuit, breaker and outdoor disconnect/safety switch by others.
• Provide and install wired thermostat.
• Provide and install Qty (2) new condensate pumps and PVC drain lines tee into existing condensate lines
• Provide and install Qty (2) new ceiling cassettes with grilles.
• Perform system start-up and verify proper operation and performance.
• Clean up work area.
• Provide written summary of work completed
All Credit Card Payments will be charged a 3.00% surcharge.
Warranty: one year workmanship and standard factory warranty

Task #	Description	Quantity	Your Price	Total
Install	Install two Fujitsu mini spits material and labor This proposal includes material at standard freight and production charges. Lead Time is 1-2 weeks.	1.00	$19,817.72	$19,817.72

Sub-Total	$19,817.72
Tax	$0.00
Total Due	$19,817.72
Deposit/Downpayment	$0.00

Thank you for choosing Hal Mechanical!

All equipment and material furnished hereunder shall remain strictly personal property and, for the purpose of securing payment of the obligation hereunder, we reserve title, and shall have a security interest, in said material and equipment until said obligation is fully paid in cash. We shall reserve the right to remove the same from the premises were installed and, for purposes of removal and possession, we or our representatives may enter such premises without legal process, and you hereby agree to save harmless and release us from any and all claims arising there from.

THIS IS AN ESTIMATE, AND A CONTRACT FOR SERVICES. The summary above is furnished by HAL MECHANICAL as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

NOTE::: THIS PROPOSAL IS VALID FOR 30 DAYS AND IS AUTOMATICALLY WITHDRAWN IF NOT ACCEPTED WITHIN THAT PERIOD.

Coral Academy of Science Las Vegas

7777 Eastgate Rd.
Henderson, NV 89011
(702)489-9797

PURCHASE ORDER
09-EN-17360

Vendor Information	Shipping Information
AC Plus LLC 3816 Asbury Court Las Vegas, NV 89130 Phone - / Fax -	7777 Eastgate Rd. Henderson, NV 89011 (702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
10/14/2024	10/24/2024	Janice Palmer	CASLV Eastgate	Purchasing Documents	AC Plus - Front entrance unit replaced Inv. #2024-404

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Replace front entrance unit

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 100 2600 87315	N/A	AC Plus - Front entrance unit replaced Inv. #2024-404	12,500.00	0.000	12,500.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,500.00	10/14/2024 3:19 PM
Nick Sarisahin	CFO - Approved 12,500.00	10/14/2024 1:51 PM
Yucel Korkmaz	Purchasing Manager - Approved 12,500.00	10/14/2024 1:47 PM
Tiffany Bailey	Local Purchase Approver - Approved 12,500.00	10/14/2024 1:07 PM
Janice Palmer	Requester - Submitted 12,500.00	10/14/2024 9:28 AM

TOTAL	$12,500.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 91778

Tuesday, October 15, 2024 Page 1 of 1

INVOICE

AC Plus LLC
3816 ASBURY CT
Las Vegas, NV 89130

ACpluslv@gmail.com
+1 (702) 241-7294
acpluslv.com

Bill to
Coral Academy Eastgate
8985 S Eastern Ave Suite 375
Las Vegas
Nevada
89123
United States

Ship to
Coral Academy Eastgate
7777 Eastgate Rd.
Henderson, NV 89011

Invoice details
Invoice no.: 2024-404
Terms: Due Upon Receipt
Invoice date: 10/03/2024
Due date: 10/03/2024

Sales Rep: mike

#	Product or service	Description	Qty	Rate	Amount
1.	**HVAC**	FRONT ENTRANCE UNIT Replace old Trane 3 phase 3 ton heat pump package unit with new American Standard 3 phase 3 ton heat pump package unit Crane charge and removal of old unit included WSC036H4R0A0000	1	$12,500.00	$12,500.00

Ways to pay

Total **$12,500.00**

Overdue 10/03/2024

Note to customer

Thanks for letting us do the work.

At AC Plus Las Vegas, we work to provide high value HVAC services for your home. We're proud of the many great reviews we've received online from our clients.

To leave a review please click this link
https://acpluslv.com/review/

View and pay

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-17475

Vendor Information	Shipping Information
A and H Insurance, Inc. 3301 S. Virginia St. Reno, NV 89502 Phone - / Fax -	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
10/21/2024	10/30/2024	Selim Tanyeri	Central Office	Purchasing Documents	Renewal of Directors & Officers, Employment Practices Liability

Tam: awaiting W9 and invoice

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Renewal of Directors & Officers, Employment Practices Liability. Expires 11-01-2024. Since this is under $25k, Board approval is NOT neededEmployment practices liability insurance coverage includes but is not limited to:? Wrongful termination? Sexual harassment? Discrimination based on race, color, religion, national origin, age or sex? Discrimination due to pregnancy? Discrimination of individuals with disabilities or life-threatening illnesses

Qty	Unit Type	Qty Rec'd	Received Date	Account Information		Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0520 100 000 87308	100 2600	N/A	Directors & Officers, Employment Practices Liability	24,532.00	0.000	24,532.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,532.00	10/22/2024 1:06 PM
Nick Sarisahin	CFO - Approved 24,532.00	10/21/2024 3:28 PM
Yucel Korkmaz	Accounting Manager - Approved 24,532.00	10/21/2024 3:13 PM
Selim Tanyeri	Requester - Submitted 24,532.00	10/21/2024 11:53 AM

TOTAL	$24,532.00

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 92132

Wednesday, October 23, 2024 Page 1 of 1

A and H Insurance

3301 South Virginia St.
Reno, NV 89502
Phone: (775) 829-2600
Fax: (775) 829-2607

Invoice # 23186	Page 1 of 1
Account Number	Date
CORAACA-03	10/23/2024
BALANCE DUE ON	
10/30/2024	
AMOUNT PAID	Amount Due
	$24,532.00

Coral Academy of Science Las Vegas
8985 S Eastern Ave Ste 375
Las Vegas, NV 89123

Directors & Officers PolicyNumber: 10/30/2024 to 10/30/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
376412	10/30/2024	10/30/2024	RENB	24.25 DO,EPL Renewal	$24,532.00

Total Invoice Balance: **$24,532.00**

If you would like to pay by Credit Card or Electronic Check please go to https://aandhins.appliedpay.com to make your payment. Fees may apply. Thank you.

Commercial Insurance Proposal

Coral Academy of Science Las Vegas
8985 S Eastern Ave Ste 375
Las Vegas NV 89123

Directors & Officers, Employment Practices Liability
Renewal Effective Date: October 30, 2024

Presented by Christie Elliott
of

A and H Insurance, Inc.

THIS DOCUMENT SUMMARIZES THE PROPOSAL FOR YOUR INSURANCE. THIS IS NOT A CONTRACT. THE TERMS OF THE POLICY FORMS WILL CONTROL THE INSURANCE CONTRACT WITHOUT REGARD TO ANY STATEMENT MADE IN THIS PROPOSAL.

Coral Academy of Science Las Vegas

Agency Service Team

Welcome to **A and H Insurance, Inc.** Our hours are 8:00 a.m. to 5:00 p.m. Monday through Friday. Any other office hours are made by appointment. The service team assigned to manage your account is:

Christie Elliott	Commercial Lines Manager	(775) 284-7850	celliott@aandhins.com
Robin Mazzone	Sales Executive	(775) 829-2600	rmazzone@aandhins.com

Any of these staff members will be pleased to assist you with your service needs.

A and H Insurance, Inc.
www.aandhinsurance.com
3301 S Virginia St
Reno, NV 89502
Phone: 775-829-2600 Fax: 775-829-2607

Coral Academy of Science Las Vegas

Named Insured Schedule

Entities:
Coral Academy of Science Las Vegas

Inspection Contact:	**Accounting Contact:**
Selim Tanyeri	Same

Coral Academy of Science Las Vegas

Employment Practices Liability

Employment practices liability insurance coverage includes but is not limited to:

- Wrongful termination
- Sexual harassment
- Discrimination based on race, color, religion, national origin, age or sex
- Discrimination due to pregnancy
- Discrimination of individuals with disabilities or life-threatening illnesses

Limits		Description
$1,000,000		Limit per Wrongful Act
$1,000,000		Limit per Aggregate (Shared)
$50,000		Deductible
		Claims Made
10/30/2007		Retro Date

Coral Academy of Science Las Vegas

Directors & Officers

Coverage

Limits		Description
$1,000,000		Each Claim
$1,000,000		Policy Aggregate (Shared)
		Claims Made
$35,000		Deductible
10/30/2007		Retro Date

A and H Insurance

Coral Academy of Science Las Vegas

Premium Summary

Premiums

Line of Business	Carrier / AM Best Rating	Expiring Premium	Proposed Premium
Employment Practices & Directors and Officers	Atlantic Specialty Insurance Co / A+ XV	$22,874	$24,532
Surplus Lines Taxes/Fees		$892.09	$0
Total Estimated Premium:		**$23,766.09**	**$24,532**

QUOTE EXPIRES: October 30, 2024

Coral Academy of Science Las Vegas

Payment Options

The following payment options are offered:

Payment in Full

If you would like to pay by Credit Card or Electronic Check please go to https://aandhins.epaypolicy.com to make your payment. Fees may apply.

☐ After careful review, we have decided to accept your quotation as presented. We authorize A and H Insurance, Inc. to bind and issue the policy. We have chosen the following payment option:_____

☐ After careful review, we have decided to accept this proposal with changes. (Please transmit changes with this request for Underwriter's review):

-
-
-

☐ After careful review, **we are not accepting your quotation** for the following reason(s) (Price, Company, Services, etc.)_____

☐ Authorization for All Electronic Correspondence and Delivery of Insurance Policy Documents

Initials:

_____ Acceptance

_____ Rejection

Email address to send documents to: _____

Insured: Coral Academy of Science Las Vegas
8985 S Eastern Ave Ste 375
Las Vegas, NV 89123

Insured Signature: _____ Dated: _____

Coral Academy of Science Las Vegas

Binding Requirements

- Details on plans to cover rising instructional costs - there has been a substantial increase in the associated instructional costs from the prior year, which I assume have continued into this school year, how has the board addressed these rising costs and what steps have they taken to cover them?

- Payment in Full

- All Coverages Are Subject to Favorable Loss Control/Inspection

Coral Academy of Science Las Vegas
8985 S Eastern Ave Ste 375
Las Vegas, NV 89123

Coversheet

Quarterly Discipline Report (Information)

Section: III. Information/Discussion Items
Item: A. Quarterly Discipline Report (Information)
Purpose: FYI
Submitted by:
Related Material:
Copy of ES Quarterly Nellis SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of ES Quarterly Windmill SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of HS Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of MS Quarterly Nellis SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of HS Quarterly Sandy Ridge SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of MS Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of Quarterly Tamarus SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of Quarterly Eastgate SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of MS Quarterly Sandy Ridge SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx
Copy of ES Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx
Copy of MS Quarterly Windmill SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx
Copy of ES Quarterly Centennial SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx
Copy of MS Quarterly Centennial SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

Copy of ES Quarterly Nellis SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

Copy of ES Quarterly Windmill SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

Copy of HS Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

Copy of MS Quarterly Nellis SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

Notice

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Copy of HS Quarterly Sandy Ridge SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

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Copy of MS Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

Copy of Quarterly Tamarus SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

Copy of Quarterly Eastgate SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

Notice

The following file is attached to this PDF. You will need to open this packet in an application that supports attachments to pdf files, e.g. Adobe Reader:

Copy of MS Quarterly Sandy Ridge SPCSA 24-25 Disproportionate Data Tracking Tool-revised.xlsx

Notice

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Copy of ES Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx

Notice

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Copy of MS Quarterly Windmill SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx

Notice

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Copy of ES Quarterly Centennial SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx

Notice

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Copy of MS Quarterly Centennial SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx

Coversheet

Financial Update (Information)

Section: III. Information/Discussion Items
Item: C. Financial Update (Information)
Purpose: FYI
Submitted by:
Related Material: CASLV Financials - Sept 24 _Board Report FINAL.pdf

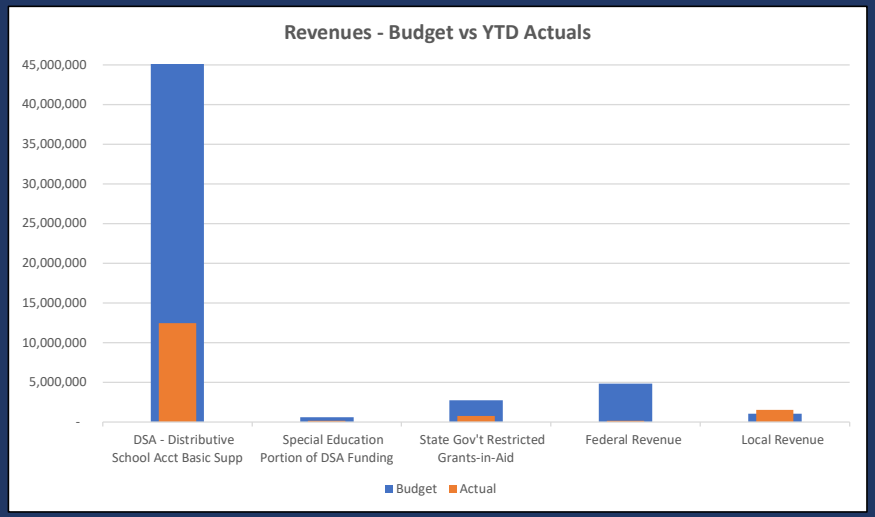


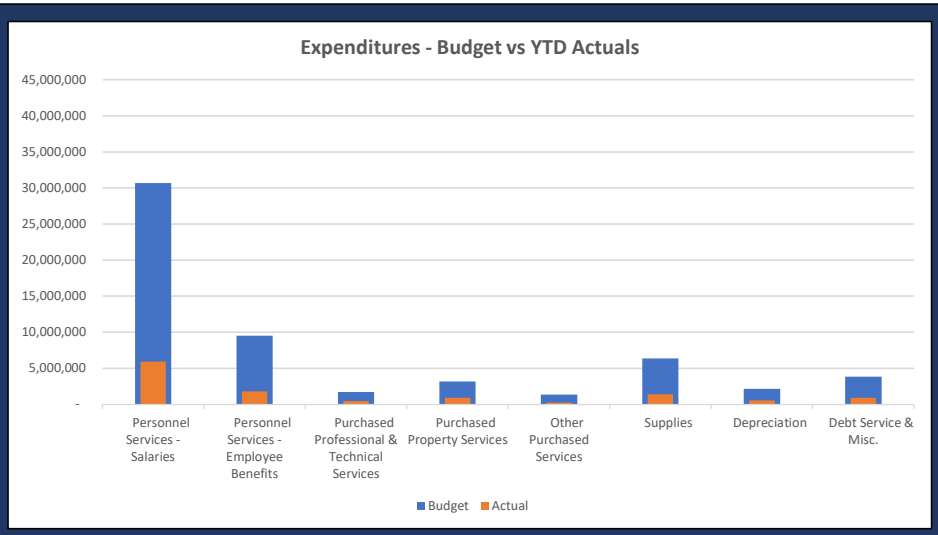
Coral Academy Las Vegas

DMS Monthly Update
Actuals through: September 30, 2024

DMS
DELTA MANAGED SOLUTIONS

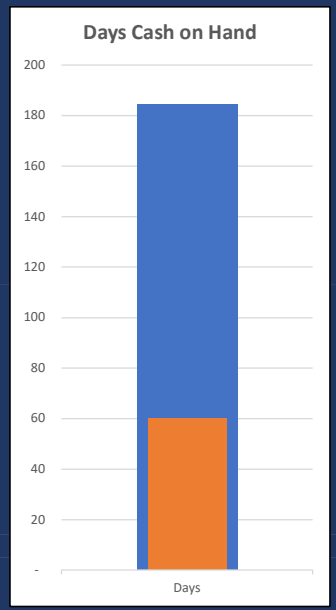
CORAL ACADEMY OF SCIENCE

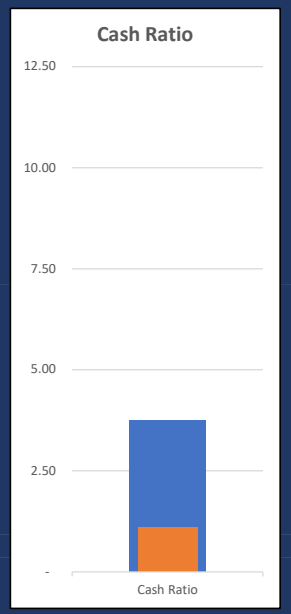


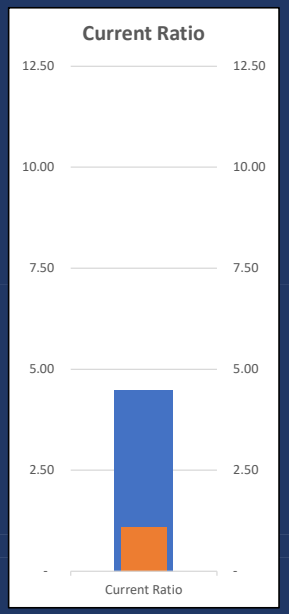


Budget vs Actuals by Category

Revenues	Budget	YTD Actal	% of Budget
DSA - Distributive School Acct Basic Supp	49,517,640	12,474,580	25%
Special Education Portion of DSA Funding	620,880	155,250	25%
State Gov't Restricted Grants-in-Aid	2,766,365	758,772	27%
Total DSA Revenue	**52,904,885**	**13,388,602**	**25%**
Federal Revenue	4,832,991	136,181	3%
Local Revenue	1,045,000	1,532,171	147%
Total Revenues	**58,782,876**	**15,056,954**	**26%**
Expenditures			
Personnel Services - Salaries	30,673,596	5,914,653	19%
Personnel Services - Employee Benefits	9,515,071	1,776,682	19%
Purchased Professional & Technical Services	1,728,124	433,907	25%
Purchased Property Services	3,180,060	906,591	29%
Other Purchased Services	1,342,132	243,331	18%
Supplies	6,359,090	1,388,507	22%
Depreciation	2,152,450	583,662	27%
Debt Service & Misc.	3,832,352	902,579	24%
Total Expenditures	**58,782,876**	**12,149,911**	**21%**
Net Surplus (Loss)	**-**	**2,907,043**	







CORAL ACADEMY OF SCIENCE

	Liquidity				
	2019-20	2020-21	2021-22	2022-23	Actuals
Cash on Hand - Unrestricted	$12,958,220	$18,765,662	$24,854,813	$24,127,142	$26,697,408
Cash on Hand - Restricted	14,220,191	3,961,486	12,227,068	8,082,635	2,174,365
Days Unrestricted Cash on Hand	172.75	244.60	265.33	169.00	184.56
Cash Ratio *(Unrestricted Cash/current Liab)*	9.33	2.85	4.85	3.43	3.74
Current Ratio *(not inclusive of restricted cash)*	9.58	3.21	5.63	3.36	4.48
Debt Service Coverage Ratio		1.63	1.62	1.40	

Nevada State Public Charter School Authority

2022-23 Fiscal Year: Financial Performance Framework

The Financial Performance Framework for charter schools provides a framework within which a charter school authorizer may carry out its oversight roles. See the Technical Guide for details.

Coral Academy of Science

Address: 8965 South Eastern Ave, Las Vegas, NV 89123
Website: http://www.caslv.org/
Enrollment: 5407
Grades Served: K-12

2022-23	2021-22
Meets the Standard	Meets the Standard

1. CURRENT RATIO	2. UNRESTRICTED DAYS CASH ON HAND	3. ENROLLMENT FORECAST ACCURACY	4. DEBT DEFAULT
Meets Standard	**Meets Standard**	**Meets Standard**	**Meets Standard**
Is the school's Current Ratio at least 1.1?	Is the school's UDCOH at least 60 days or 30 days with a positive trend?	Is the school's Enrollment Variance 95% or greater?	Is the school in default of loan covenants or delinquent with debt service payments?

5. TOTAL MARGIN AND AGGREGATE THREE YEAR TOTAL MARGIN	6. DEBT TO ASSET RATIO	7. CASH FLOW	8. DEBT OR LEASE SERVICE COVERAGE RATIO
Meets Standard	**Meets Standard**	**Meets Standard**	**Meets Standard**
Is the school's current year and three year aggregate Total Margin positive?	Is the school's Debt to Asset Ratio less than 0.90?	Is the school's most recent year and three year aggregate cash flow positive?	Is the school's Debt/Lease Service Coverage Ratio at least 1.10?

CORAL ACADEMY OF SCIENCE

Statement of Revenues & Expenditures as of September 30th, 2024

Revenues:	7/1/2024 6/30/2025	Actuals 7/31/2024	Actual 8/31/2024	Actuals 9/30/2024	July-Sept 2024 YTD Total	% of Budget Expended	$ Amt of Budget Remaining	Estimate 10/31/2024	Estimate 11/30/2024	Estimate 12/31/2024	Estimate 01/31/2025	Estimate 02/28/2025	Estimate 03/31/2025	Estimate 04/30/2025	Estimate 05/31/2025	Estimate 06/30/2025	YTD Total
DSA - Distributive School Acct Basic Support/Student	49,517,640	4,158,193	4,158,193	4,158,193	12,474,580.02	25%	37,043,059.98	4,115,895.55	4,115,895.55	4,115,895.55	4,115,895.55	4,115,895.55	4,115,895.55	4,115,895.55	4,115,895.55	4,115,895.55	**49,517,640.00**
Special Education Portion of DSA funding	620,880	51,750	51,750	51,750	155,250	25%	465,630	51,750	51,750	51,750	51,750	51,750	51,750	51,750	51,750	51,630	**620,880.00**
State Gov't Restricted Grants-in-Aid	2,766,365	95,583	521,549	141,640	758,772	27%	2,007,593	129,439	419,319	129,439	129,439	419,319	129,439	129,439	392,321	129,439	**2,766,364.87**
Total DSA Revenue	**52,904,885**	**4,305,526**	**4,731,492**	**4,351,583**	**13,388,602**	**25%**	**39,516,283**	**4,297,085**	**4,586,965**	**4,297,085**	**4,297,085**	**4,586,965**	**4,297,085**	**4,297,085**	**4,559,966**	**4,296,965**	**52,904,884.87**
					-		-										
Federal Revenue	4,832,991	-	22,722	113,460	136,181	3%	4,696,810	521,868	521,868	521,868	521,868	521,868	521,868	521,868	521,868	521,868	**4,832,990.85**
Local Revenue	1,045,000	160,963	1,105,334	265,874	1,532,171	147%	(487,171)	*110,000.00*	*110,000.00*	*110,000.00*	*110,000.00*	*110,000.00*	*110,000.00*	*110,000.00*	*110,000.00*	*55,000.00*	**2,467,170.82**
Total Revenues	**58,782,876**	**4,466,489**	**5,859,548**	**4,730,917**	**15,056,954**	**26%**	**43,725,922**	**4,928,952**	**5,218,832**	**4,928,952**	**4,928,952**	**5,218,832**	**4,928,952**	**4,928,952**	**5,191,834**	**4,873,833**	**60,205,046.54**
					-		-										
Expenditures:																	
Personnel Services - Salaries	30,673,596	617,963	2,553,524	2,743,166	5,914,653	19%	24,758,943	2,750,994	2,750,994	2,750,994	2,750,994	2,750,994	2,750,994	2,750,994	2,750,994	2,750,994	**30,673,596.31**
Personnel Services - Employee Benefits	9,515,071	196,546	772,797	807,339	1,776,682	19%	7,738,389	859,821	859,821	859,821	859,821	859,821	859,821	859,821	859,821	859,821	**9,515,070.99**
Purchased Professional & Technical Services	1,728,124	55,805	139,196	238,906	433,907	25%	1,294,218	143,802	143,802	143,802	143,802	143,802	143,802	143,802	143,802	143,802	**1,728,124.07**
Purchased Property Services	3,180,060	318,951	268,967	318,673	906,591	29%	2,273,469	252,608	252,608	252,608	252,608	252,608	252,608	252,608	252,608	252,608	**3,180,060.01**
Other Purchased Services	1,342,132	89,593	70,699	83,038	243,331	18%	1,098,801	122,089	122,089	122,089	122,089	122,089	122,089	122,089	122,089	122,089	**1,342,132.00**
Supplies	6,359,090	574,579	398,027	415,902	1,388,507	22%	4,970,583	552,287	552,287	552,287	552,287	552,287	552,287	552,287	552,287	552,287	**6,359,090.07**
Depreciation	2,152,450	195,672	196,808	191,182	583,662	27%	1,568,788	174,310	174,310	174,310	174,310	174,310	174,310	174,310	174,310	174,310	**2,152,450.00**
Debt Service & Misc.	3,832,352	305,027	290,370	307,182	902,579	24%	2,929,773	325,530	325,530	325,530	325,530	325,530	325,530	325,530	325,530	325,530	**3,832,352.26**
Total Expenditures	**58,782,876**	**2,354,137**	**4,690,386**	**5,105,388**	**12,149,911**	**21%**	**46,632,965**	**5,181,441**	**5,181,441**	**5,181,441**	**5,181,441**	**5,181,441**	**5,181,441**	**5,181,441**	**5,181,441**	**5,181,441**	**58,782,875.71**
Net Surplus (Loss)	**0**	**2,112,352**	**1,169,161**	**(374,471)**	**2,907,043**	**5%**	**(2,907,043)**	**(252,488)**	**37,392**	**(252,488)**	**(252,488)**	**37,392**	**(252,488)**	**(252,488)**	**10,393**	**(307,608)**	**1,422,170.83**



Balance Sheet
As of September 30th, 2024

		As of September 30th, 2024
ASSETS		
Current Assets		
	Cash in Bank - General Checking	26,697,408
	Cash - Restricted	2,174,365
	Restricted S/T CD's	4,542,303
	Unrestricted S/T CD's	5,300,615
	Total Cash	38,714,692
	Accounts Receivable	4,253,549
	Prepaid Items	-
	Total Other Current Assets	4,253,549
	Total Current Assets	42,968,241
Non-Current Assets		
	Security Deposits	121,120
	Other Noncurrent Assets	35,399
	Total Noncurrent Assets	156,519
Fixed Assets		
	Fixed Assets	66,736,937
	Intangible Lease Rights	6,047,841
	Total Fixed Assets & Intangible Lease Rights	72,784,778
Other Non-Current Assets		
	Deferred Outflows Pension Contributions	18,956,368
Total Assets		**134,865,905**
LIABILITIES		
Current Liabilities		
	Accounts Payable	1,968,251
	Book Deposits Payable	485,888
	Lease Liability - Current	3,690,154
	Other Current Liabilities	995,000
	Total Current Liabilities	7,139,293
Long-Term Liabilities		
	General Deferred Lease Obligation	2,728,549
	Bond Liabilities	76,488,874
	Total Long-Term Liabilities	79,217,422
	Deferred Inflow Pension	573,422
	Net Pension Liability	38,922,050
Total Liabilities		**125,852,187**
NET ASSETS		
Beginning Net Assets		
	Beginning Net Assets	6,106,675
	Current Net Result	2,907,043
Net Assets September 2024		9,013,718
Total Liabilities & Fund Balance		**134,865,905**

Coversheet

General Contractor for Cadence Robotics Lab Expansion (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	A. General Contractor for Cadence Robotics Lab Expansion (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	DCBG Bid.pdf SHF International Bid.pdf Summary (5).pdf

DOCUMENT 00 41 00

BID FORM

To: Coral Academy of Science – Las Vegas
Director of Facilities and Security
8985 S. Eastern Ave. #375 Las Vegas, NV 89123
CL – 2025-091

Project: **CASLV – Cadence Campus**
Robotics Lab Addition
10 Cadence Crest Ave.
Henderson, NV 89011

Submitted by: DC Building Group (Full Name of Contractor) Date: 10/21/2024

101 E. Warm Springs Road LV, NV 89119 (Address) 702-434-9991 (Phone) 702-243-5556 (Fax)

1. OFFER:

A. Having examined the Place(s) of the Work and all matters referred to in the Instructions to Bidders and the Contract Documents for the above and below mentioned project(s), we, the undersigned, hereby offer to enter into a Contract to perform the Work for the sum of:

Base Bid Amount:

(Please write out the base bid amount in words and numbers)

One Million, Fifty-Eight Thousand, One-Hundred Fifty-Eight

DOLLARS ($ 1,058,158)

In lawful money of the United States of America.

B. All applicable federal, State of Nevada, and Clark County taxes are included in the Bid Sum.

2. ACCEPTANCE

A. Basis of Award shall be determined on the base bid sum.

B. Offer(s) shall be open to acceptance and irrevocable for ninety (90) days from the bid opening date.

C. If bid(s) are accepted by the Owner within the time period stated above the Agreement will be executed within ten (10) days of date of the Notice of Award.

D. Furnish the required bonds and insurance certificates within five (4) days of date of the Notice of Award.

E. Commence Work within seven days from the Notice to Proceed Date.

3. CONTRACT TIME

A. If this bid is accepted, we will complete the Work in the specified calendar days

4. ADDENDA

A. The following addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum(s).

Addendum # 1 Dated 10.04.2024

Addendum # 2 Dated 10.09.2024

Addendum # 3 Dated 10.15.2024

Addendum # _____ Dated _____

Addendum # _____ Dated _____

Addendum # _____ Dated _____

5. ADDITIONAL BID ENCLOSURES

A. The following documents are completed, signed and attached.
1. Document 00 43 36 - Subcontractors Exceeding 5 Percent Listing Form.
2. Document 00 45 20 – Contractor's Statutory Affidavit.

6. BID OPENING

A. The undersigned consents that the bids may be opened publicly on the date, time and place set by the Owner.

7. BID FORM SIGNATURE(S)

A. Comply with requirements of Document 00 21 13.

B. If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Bidder's Full Company Name

7.5.A. 1 Sole Proprietorship:

_____
Bidder's Signature, Sole Proprietorship

Witnessed by: _____
Print Name of Witness

7.5.A.2 Partnership:

_____
Bidder's Signature, Partner

Witnessed by: _____
Print Name of Witness

_____
Bidder's Signature, Partner

Witnessed by: _____
Print Name of Witness

7.5.A.3 Corporation:

_____
Bidder's Signature, Authorized Officer

Michael Matthes, Lead Estimator
Print Name & Title of Officer

The Corporate Seal

Was hereunto affixed in the presence of:

_____
Print Name of Witness

(Seal)

END OF DOCUMENT

Exhibit A
To RFP for CASLV Cadence Campus Robotics Lab Addition
(RFP #24 –CLAB)

Bidder's Response Form

Exhibit A / Section 1:	**Bid Response Information.**
Legal Name of Service Provider	DC Building Group
Jurisdiction of Service Provider	Las Vegas, Nevada
Fictitious Names (DBAs) of the Service Provider, if applicable:	N/A
Type of Business and types of products or services provided:	General Contractor
Contact Person:	Michael Matthes
Title:	Lead Estimator
Mailing Address:	101 E. Warm Springs Road Las Vegas, NV 89119
E-mail:	mikem@buildwithdcbg.com
Telephone Number:	702-434-9991
Fax Number:	702-243-5556
Tax ID No.:	88-0487908
Base Pricing	
Overall Project Cost:	1,058,158

Exhibit A / Section 2: References.

List at least three (3) companies or governmental entities (preferably public or charter schools or districts) where the same or similar services as contained in this specification package were recently provided by Service Provider.

Reference #1:

Company Name: See Bid Package Page 46
Contact Person:
Title:
Address:

E-mail:
Telephone Number:
Fax Number:

Reference #2:

Company Name:
Contact Person:
Title:
Address:

E-mail:
Telephone Number:
Fax Number:

Reference #3:

Company Name:
Contact Person:
Title:
Address:

E-mail:
Telephone Number:
Fax Number:

Powered by BoardOnTrack

Exhibit A / Section 3: Bidder's Certification.

The Service Provider, as well as the undersigned authorized representative of the Service Provider, hereby acknowledge all of the following:

1. That the authorized representative below is authorized to enter into contractual relationships generally, or into the specific Contract to which this RFP relates (and which would be binding upon an award being granted), on behalf of the Service Provider;

2. That he/she has carefully examined the RFP, and the contents of the same are hereby incorporated by reference;

3. That the Service Provider hereby proposes to supply the relevant services, and will, if awarded a Contract, furnish such products or services at the prices quoted in this bid/proposal and in strict compliance with the all of the terms and conditions set forth in this RFP, and such terms and conditions are agreed to, unless any exceptions are noted in writing with the Service Provider's response;

4. That the individual, firm and/or any principal of the firm on whose behalf this proposal is submitted (i) is not listed, as of the date of opening of this Bid/Proposal, on the Federal Government's "List of Parties Excluded from Federal Procurement and Non-procurement Programs" published by the U.S. General Services Administration (GSA), nor on any list of banned or embargoed persons identified by the Office of Foreign Assets Control (or any similar lists of those suspected of engaging in terrorism, money laundering, and so forth); (ii) is in compliance with the FCC "Red Light Rule;" and (iii) agrees to notify the CASLV of any debarment inquiries or proceedings by any federal, state or local governmental entity that exist or may arise after the date of this submission.

5. That the Service Provider is in compliance with all federal, state, and local environmental codes, laws, and statutes, and will remain in compliance at all times hereafter.

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

Date: 10/21/2024

Name: Michael Matthes

Title: Lead Estimator

DOCUMENT 00 43 36
SUBCONTRACTORS EXCEEDING 5% LISTING
(Due at the time of Bid Opening)

TO: CORAL ACADEMY OF SCIENCE – LAS VEGAS (CASLV) hereinafter called "Owners"

1. Pursuant to bidding requirements for the Work titled: **CASLV Cadence Campus – Robotics Lab Addition.**

2. INSTRUCTIONS: In accordance with NRS 338.141. Bids to include certain information concerning subcontractors;

   a) The Contractor must include with his bid, the name of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which the subcontractor will be paid an amount exceeding five percent of the prime contractor's total bid.

   b) Pursuant to NRS 338.141 (3) A prime contractor shall include his or her name on a list required for the 5% listing if the prime contractor will perform any work which is not being performed by a subcontractor.

   c) Within two hours after the completion of the opening of the bids, the general contractors who submitted the three lowest bids, must submit the names of each subcontractor who will provide labor or a portion of the work to the contractor for which the subcontractor will be paid an amount exceeding one percent of the prime contractor's total bid or $50,000 whichever is greater. This listing must include the license number issued to the subcontractor, pursuant to Chapter 624 of NRS. *Provide information on Document 00 43 36A – Subcontractors Exceeding 1% Listing.*

3. ACKNOWLEDGMENT: Signature at the conclusion of this Document certifies that all subcontractors are listed in accordance with NRS 338.141.

Subcontractor	Portion of Work	License #	License Limit	Subcontract Bid Amount	One time raise in limit check box
Nellis Concrete	Concrete/Grading	0085814	$1,000,000	$133,580	
Queen Masonry	Masonry	0091352	$240,000	$104,568	
TRC	Rough Carpentry	0028300	$6,000,000	$100,587	
SND	Metal Stud Framing/ Drywall/ Paint	0083939 / 0083933	$4,900,000	$76,550	
JMAC	Plumbing	0078722	$6,000,000	$67,540	
Robco	Electrical	0044324	Unlimited	$147,113	
CES	Low Voltage / Life Safety	0013724	$8,800,000	$59,000	

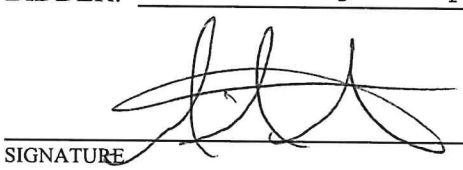
SIGNATURE DOCUMENT 00 43 36

SUBCONTRACTORS EXCEEDING 5% LISTING

PROVIDE SIGNATURE IDENTICAL TO THAT SHOWN ON THE BID FORM

BIDDER: DC Building Group

0052288
NEVADA CONTRACTOR'S LICENSE NUMBER



SIGNATURE

10/21/2024
DATE

END OF DOCUMENT

TRAVELERS

Travelers Bond & Specialty Insurance

(480) 585-8700
(480) 585-8914 (fax)

20860 N. Tatum Blvd.
Suite 400
Phoenix, AZ 85050

October 17, 2024

CASLV
Capital Program Office
8985 S. Eastern Ave. #375
Las Vegas, NV 89123

Re: DC Building Group, LLC
Project: Coral Academy of Science of Las Vegas – Cadence Campus – Robotics Lab Addition – PWP No.: CL-2025-092

To Whom It May Concern:

It is the privilege of Travelers Casualty and Surety Company of America ("Travelers")[1] to provide surety bonds for DC Building Group.

It is our opinion that DC Building Group is qualified to prosecute single contracts in excess of $40,000,000.00 and manage an aggregate backlog capacity in excess of $60,000,000. At their request we will give favorable consideration to providing the required performance and payment bonds.

Please note that the decision to issue performance and payment bonds is a matter between DC Building Group and Travelers and will be subject to our standard underwriting at the time of the final bond request, which will include but not be limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

If you have any questions or need any additional information, please do not hesitate to contact me.

TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA

Scott T. Kerestesi
Attorney-In-Fact

[1] Travelers is an A++ (Superior) A.M. Best rated insurance company (Financial Size Category XV ($2 billion or more)).

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **SCOTT T KERESTESI** of **LAS VEGAS** , **Nevada** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **17TH** day of **OCTOBER** , **2024** .

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

DC Building Group, LLC - Prequal - Coral Academy Robotics Lab 10

DC BUILDING GROUP

CONTRACTOR'S STATUTORY AFFIDAVIT
To Be Transferred on Bidders Letterhead

(Pursuant to NRS 338 for projects 250k and greater)

AFFIDAVIT FROM DC Building Group
(Bidder's Name)

State of Nevada County of Clark

Michael Matthes, Being first duly sworn, deposes and says that he is the:
(Print Name)

Lead Estimator
(a partner, officer, etc., of the company)

making the foregoing offer or bid for: CASLV Robotics Lab Addition Cadence Campus/RFP #24-CLAB
(Project Name and Number)

Further attests that at least 50 percent of all workers employed on the public work, including without limitation, any employees of the contractor, applicant or design-build team and of any subcontractor engaged on the public work, will hold a valid driver's license or identification card issued by the Department of Motor Vehicles of the State of Nevada. All vehicles used primarily for the public work will be (1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the Department of Motor Vehicles pursuant to NRS 706.826; or (2) Registered in this State.
The Corporate Seal of:

DC Building Group
(Bidder - please print the full name of your Proprietorship, Partnership, or Corporation)

was hereunto affixed in the presence of:

Authorized sig

SUSANNE STANTON
Notary Public - State of Nevada
Appointment No. 03-81328-1
My Appointment Expires 05-22-2027

Lead Estimator
Title

Authorized sig

Title

If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Subscribed and sworn to before me this 21st day of Oct., year 2024

My commission expires 22nd day of May year 2027

END OF DOCUMENT

DC BUILDING GROUP

OUR GROUP BUILDS YOUR SUCCESS

RFP #24 - CASLV Cadence Campus Robotics Lab Addition

Coral Academy of Science Las Vegas
Attn: Anthony Vu
8985 South Eastern Avenue, Suite 375
Las Vegas, NV 89123

Re: Request for Proposal
Project: Coral Academy of Science Robotics Lab Addition - Cadence Campus

Dear Mr. Vu,

Thank you for the opportunity to submit a proposal for your project located at the Coral Academy of Science Cadence Campus, Las Vegas, NV.

- **Prevailing Wage Experience** - DC Building Group (DCBG) has experience building shools throughout the Vegas valley that includes prevailing wage. DCBG is currently doing three schools for Somerset Academy at Aliante, Sky Point and Skye Canyon locations. All three are prevailing wage projects.

- **Collaborative Approach** – DCBG believes that effective collaboration is the key to a successful schedule and cost savings on all projects. By fostering open communication, we work with the Owner, Architect, consultants, and subcontractors to exchange ideas, and facilitate collaborative decision making. DCBG collaborates closely with the team to deliver solutions that align with the goals and objectives of the project.

- **Results Approach** – We use a results-driven approach for all projects. Our team leverages analytical thinking and problem-solving skills to deliver successful projects. We identify areas that may impact the overall schedule and come up with solutions to keep the project on schedule. DCBG also identifies areas for cost-savings to keep the project on budget.

Thank you for your time and consideration. We look forward to the opportunity to work with you. Please feel free to reach out to me with any questions you may have.

Sincerely,

Shawn Danoski
Founder and CEO
DC Building Group, LLC
O: 702-434-9991
ShawnD@BuildWithDCBG.com
www.BuildWithDCBG.com

DC BUILDING GROUP

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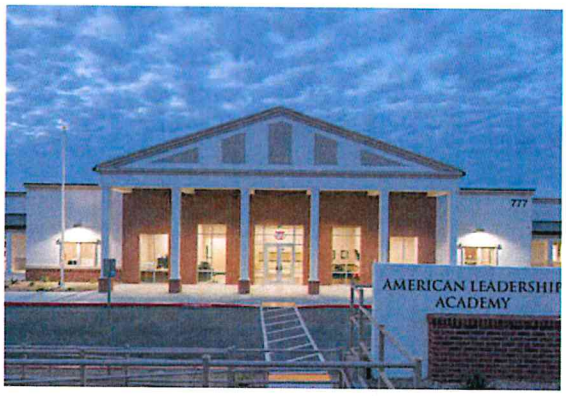
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American Leadership Academy



Faith Lutheran High School Business Center

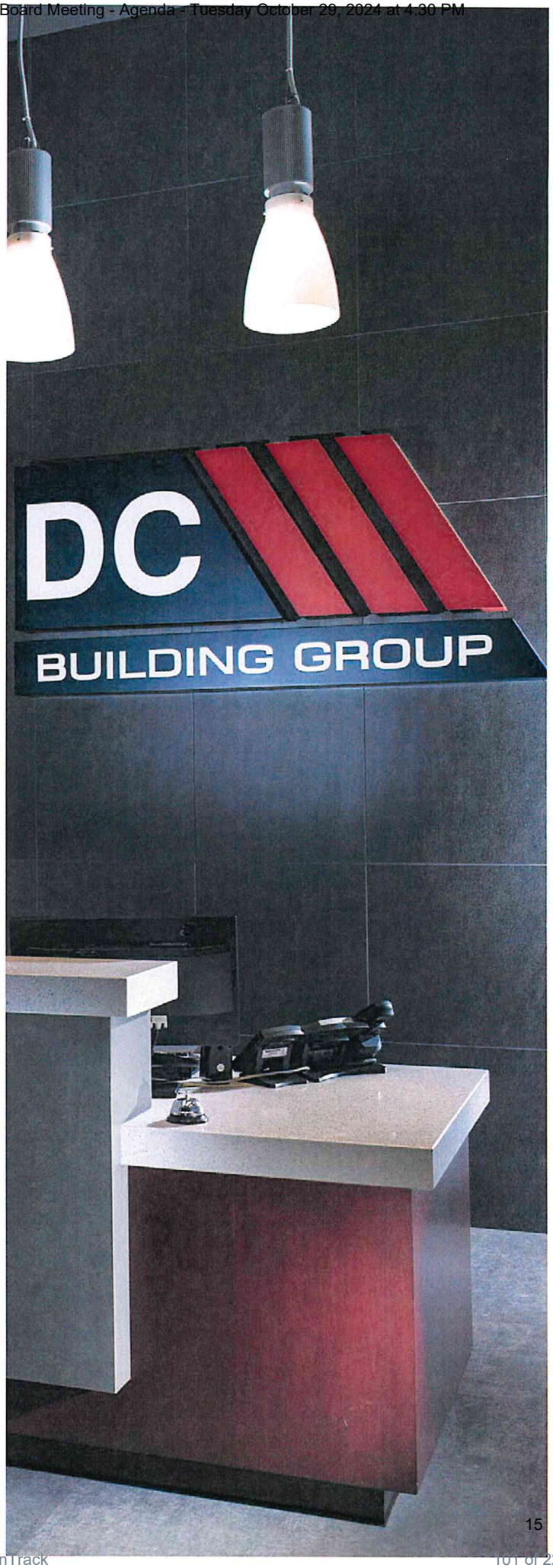


Signature Preparatory Academy

DC BUILDING GROUP

ABOUT US

BUILDING BETTER COMMUNITIES SINCE 2001.



DC BUILDING GROUP

DC Building Group was founded in 2001, by University of Nevada, Las Vegas graduate Shawn Danoski. The full-service general contracting firm is currently licensed in five states, with a focus on the western United States. Locally owned and operated in Las Vegas, we pride ourselves in putting our customers first; building high-quality projects in an honest and open environment with the experience and knowledge of a large firm while offering the personal intimacy that comes from a mid-size operation.

23
YEARS IN BUSINESS

850
COMPLETED PROJECTS

24
SAFE SITE AWARDS



Our team has more than 150 years of combined experience within the construction industry and is actively involved in a number of professional organizations to ensure we are leading the industry trends and changes within our dynamic construction landscape.

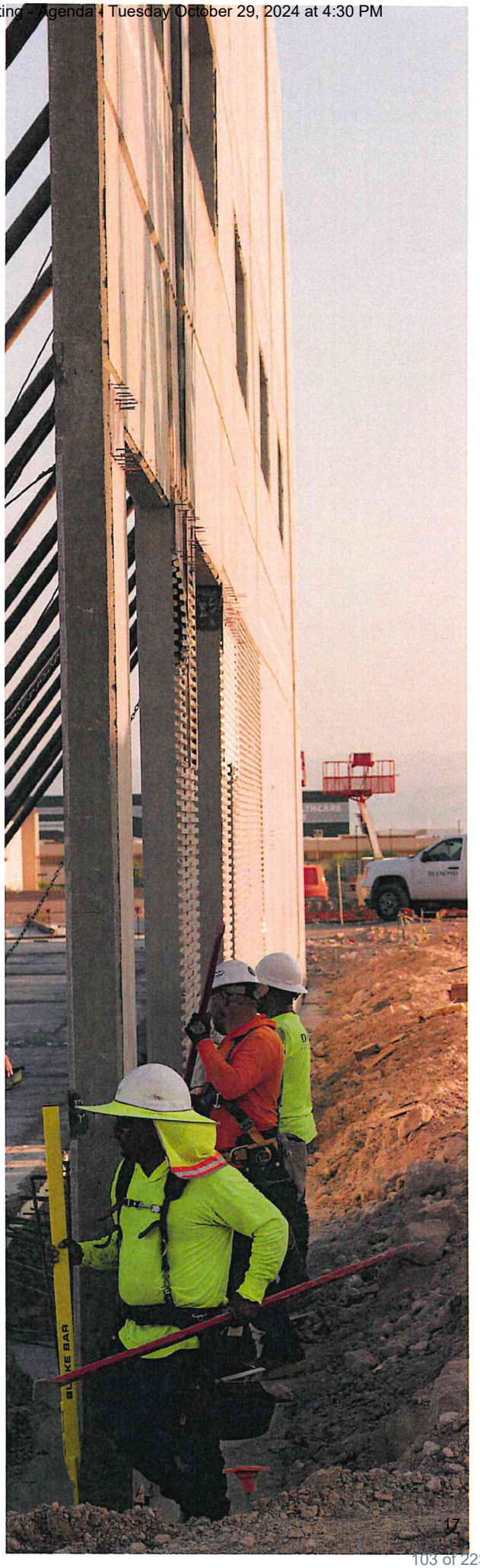
DC Building Group has received recognition for our work from a variety of leading organizations on a national, regional and local level.

INDUSTRIES WE SERVE

- Aviation
- Nonprofit
- Education
- Healthcare
- Office
- Public Works
- Hospitality
- Retail and Restaurant
- Industrial

SERVICES

PERSONALIZED. COST-EFFECTIVE. EFFICIENT.



DC BUILDING GROUP

CONSTRUCTION SERVICES

We've led hundreds of projects ranging from Fortune 500 companies to industrial warehouse facilities and your favorite go-to foodie stops. Our team is experienced, knowledgeable and driven – focused on saving you time and money.

PROJECT DELIVERY METHODS

- CMAR
- DESIGN-ASSIST/BUILD
- DESIGN-BUILD

PRECONSTRUCTION SERVICES

- BUDGET DEVELOPMENT
- CONSTRUCTABILITY REVIEW
- ESTIMATING
- VALUE ENGINEERING

CONSTRUCTION MANAGEMENT

- GENERAL CONTRACTING
- PROJECT MANAGEMENT



DC BUILDING GROUP

CULTURE OF SAFETY

We believe in creating an injury-free environment and understand that this begins in the field with our team members.

"Since 2008, DC Building Group has been awarded 24 Safe Site awards. This award recognizes construction companies of all sizes that excel at safety and health performance, while also exhibiting a concern for its clients and the community, and a commitment to safety."

~ Nevada Contractors Association

DC Building Group's established Safety Program identifies key measures for all aspects of construction, including:

- **Inspections**
  Weekly inspections are conducted by a project safety officer.
- **Safety Meetings**
  Each week all job site personnel completes a safety discussion on project specifics and relevant topics.
- **Training**
  Through our active involvement in NCA/AGC, our staff and subcontractors have access and participate in several hours of fall protection, hazard communication, emergency response and other various training programs offered.
- **Drug Policy**
  DC Building Group employs a zero tolerance Drug and Alcohol Policy.
- **Job Hazard Analyses**
  For each warranted activity, a Job Hazard Analysis will be conducted by DC Building Group's Superintendent with observation provided by the Director of Field Operations and an NCA/AGC Safety Officer.

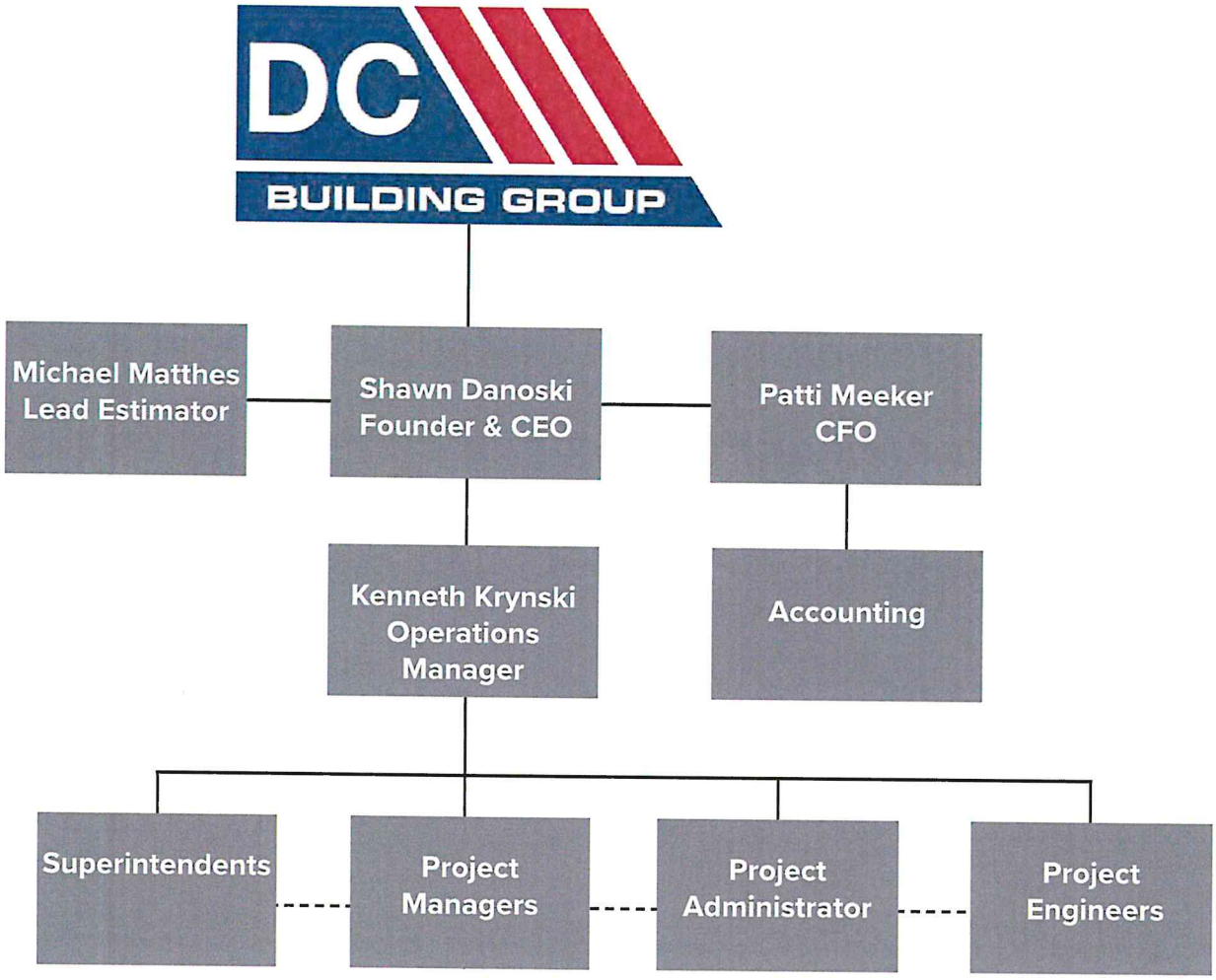


DC BUILDING GROUP

DC BUILDING GROUP EXECUTIVE TEAM



ORGANIZATION CHART





SHAWN DANOSKI

CHIEF EXECUTIVE OFFICER

DC BUILDING GROUP

Shawn Danoski is the Founder and CEO of DC Building Group, one of the largest, locally-owned general contracting firms in Las Vegas. The UNLV graduate and Las Vegas native, founded the company in 2001. Under Danoski's leadership, DC Building Group has completed more than 800 projects and earned 24 safe site awards. Throughout the years, Danoski and DC Building Group have received multiple awards from local and national organizations recognizing the company's first-rate work and success. With more than 24 years of experience in the construction industry, Danoski excels at developing a hard working team with the right skills and expertise. "We are building our community with integrity." Danoski explains, "This is how we approach every project and what we are known for in the Las Vegas area."

EDUCATION

Bachelors of Science: Construction Management, University of Nevada, Las Vegas (UNLV)

AFFILIATIONS

- American Institute of Architects – Member
- Associated General Contractors – Member (2007-Present)
- Certified Commercial Investment – Member
- City of Las Vegas Board of Appeals – (2012-2021)
- Las Vegas Chamber of Commerce – Member
- City of Henderson Chamber of Commerce – Member
- NAIOP of Southern Nevada – Member
- Nevada Childhood Cancer Foundation – Board Member (2002-Present)
- Nevada Contractors Association – Board of Directors (2020-Present), Member (2007-Present)
- Nevada State Contractors Board - Commission on Construction Education – Chair (2010-2021)
- UNLV – Civil & Environmental Engineering Construction Advisory Board (2004-2021)
- UNLV College of Engineering – Board Member (2013-2021)
- UNLV – Rebel Business Network - Past Member
- UNLV Alumni Association – Lifetime Member
- Los Vaqueros – Past Member
- Vistage Group 621 – Member
- Canyon Ridge Christian Church – Member
- Clark County Building Enterprise Fund Advisory Committee - 4-Yr Term

AWARDS

DC Building Group has received multiple awards from local and national organizations highlighting the company's success.

- 24 Safe Site Awards – NCA/AGC, 2008 - 2021
- NAIOP General Contracting Firm of the Year, 2018
- NAIOP General Contracting Firm of the Year, 2017
- 2016 Safest Contractor of the Year – NCA/AGC
- "It's Good To Be On Top" Award – Nevada Business Magazine, 2016
- J.A. Tiberti Spirit Award – NCA/AGC, 2015
- AGC Contractor of the Year, 2010
- NAIOP General Contracting Firm of the Year, 2013
- NCA/AGC Safest Contractor of the Year, 2013
- AGC Contractor of the Year, 2010
- Fastest Growing Companies in America – Inc. Magazine, 2009
- "40 Under 40" – Las Vegas Business Journal, 2008
- AGC Corporate Citizen Award, 2007
- 94th Hot 500 Company – Entrepreneur Magazine, 2008

DC BUILDING GROUP



MICHAEL MATTHES

LEAD ESTIMATOR | PRECONSTRUCTION

Years in Industry: 20

ABOUT MIKE

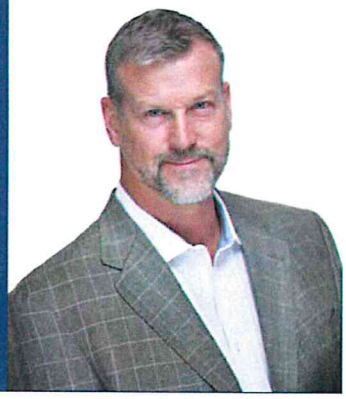
As the Lead Estimator, Mike is responsible for the management of the estimating team. Mike is also responsible to determine the estimated cost of a construction project before it begins by doing cost estimation, quantity takeoffs, pricing and cost analysis, budgeting, bid preparation, risk assessment, value engineering, and bid reviews. Mike is a key figure in ensuring that a construction project is financially viable and well-planned before it moves into the construcution phase.

PROJECT EXPERIENCE

Mike has estimated a variety of projects throughout the Las Vegas Valley. Some of his most recent projects include:

- Faith Lutheran High School Aviation Classroom - Las Vegas, NV (Tenant Improvement)
- Faith Lutheran High School Tennis Courts - Las Vegas, NV (New Construction)
- Southern Nevada Trade High School - Las Vegas, NV (Tenant Improvement)
- Mountain View Lutheran School - Las Vegas, NV (Tenant Improvement)
- Cactus Park Elementaty School - Las Vegas, NV (Tenant Improvement)
- Sage Elementary School - Las Vegas, NV (Tenant Improvement)
- BAM Industrial Center - Las Vegas, NV (New Construction)
- Odyssey Tier One Industrial Center - Henderson, NV (New Construction)
- KPMG Office Remodel - Las Vegas, NV (Tenant Improvement)
- Bonneville Square Office Remodel - Las Vegas, NV (Tenant Improvement)
- Bonneville Square Refresh #360 - Las Vegas, NV (Tenant Improvement)
- Salad and Go #1908 - Las Vegas, NV (New Construction)
- Salad and Go #1903 - Las Vegas, NV (New Construction)
- Popeye's Fashow Show Mall - Las Vegas, NV (Tenant Improvement)
- Popeye's Galleria Mall - Las Vegas, NV (Tenant Improvement)

DC BUILDING GROUP



KENNETH KRYNSKI

OPERATIONS MANAGER

Years in Industry: 30

ABOUT KENNETH

As the Operations Manager, Kenneth is responsible for overseeing and optimizing the day-to-day activities of the company to ensure efficiency, productivity, and effectiveness. He is a strategic thinker with strong leadership and organizational skills and manages various aspects of operations to meet business objectives.

EDUCATION

Bachelor of Science Civil Engineering, Virginia Military Institute

PROJECT EXPERIENCE

Ken has extensive experience in the construction. Some of his most recent projects include:

- Southern Nevada Trade High School - Las Vegas, NV (Tenant Improvement)
- Arbys/Meyer Industrial - Las Vegas, NV (New Construction)
- Huntington I-15 Distribution Center III - N. Las Vegas, NV (New Construction)
- Strongbox Bermuda Industrial Center - Las Vegas, NV (New Construction)
- BAM Industrial Center - Las Vegas, NV (New Construction)
- Blue Heron Homes - Vice President, Nexus Division
- ABP Capital LLC - Vice President of Construction and Development
- Discovery Builders LLC - Operations Manager
- Pure Yoga Fitness Centers - Developer
- American Childcare Properties - President
- Pulte Homes - Land Development Manager

PROJECT EXPERIENCE



DC BUILDING GROUP

Powered by BoardOnTrack

PROJECT PROFILE

FAITH LUTHERAN HIGH SCHOOL BUSINESS CENTER

Project Type: 7,700 SF New Construction | Location: Las Vegas, NV
DC Building Group led the modern executive office and administration ground up building for one of our long-time partners.

- Tax Exempt









DC BUILDING GROUP

PROJECT PROFILE

FAITH LUTHERAN HIGH SCHOOL AVIATION CLASSROOM

Project Type: 1,699 SF Tenant Improvement | Location: Las Vegas, NV
DC Building Group completed the 1,699 SF tenant improvement for the new aviation classroom on campus.

- Tax Exempt









DC BUILDING GROUP

PROJECT PROFILE

FAITH LUTHERAN TENNIS COMPLEX

Project Type: New Construction | Location: Las Vegas, NV

DC Building Group completed a new 10-court tennis complex with a 1,700 SF restroom building which includes an office, storage room, and custodial room.

- Tax Exempt









DC BUILDING GROUP

PROJECT PROFILE

AMERICAN LEADERSHIP ACADEMY

Project Type: 72,500 SF New Construction | Location: N. Las Vegas, NV

DC Building Group served as the general contractor for the 72,500 SF ground up new academy.









DC BUILDING GROUP

PROJECT PROFILE

SIGNATURE PREP CHARTER SCHOOL

Project Type: 59,000 SF Tenant Improvement | Location: Las Vegas, NV

DC Building Group was the general contractor for the 59,000 SF tenant improvement project.









DC BUILDING GROUP

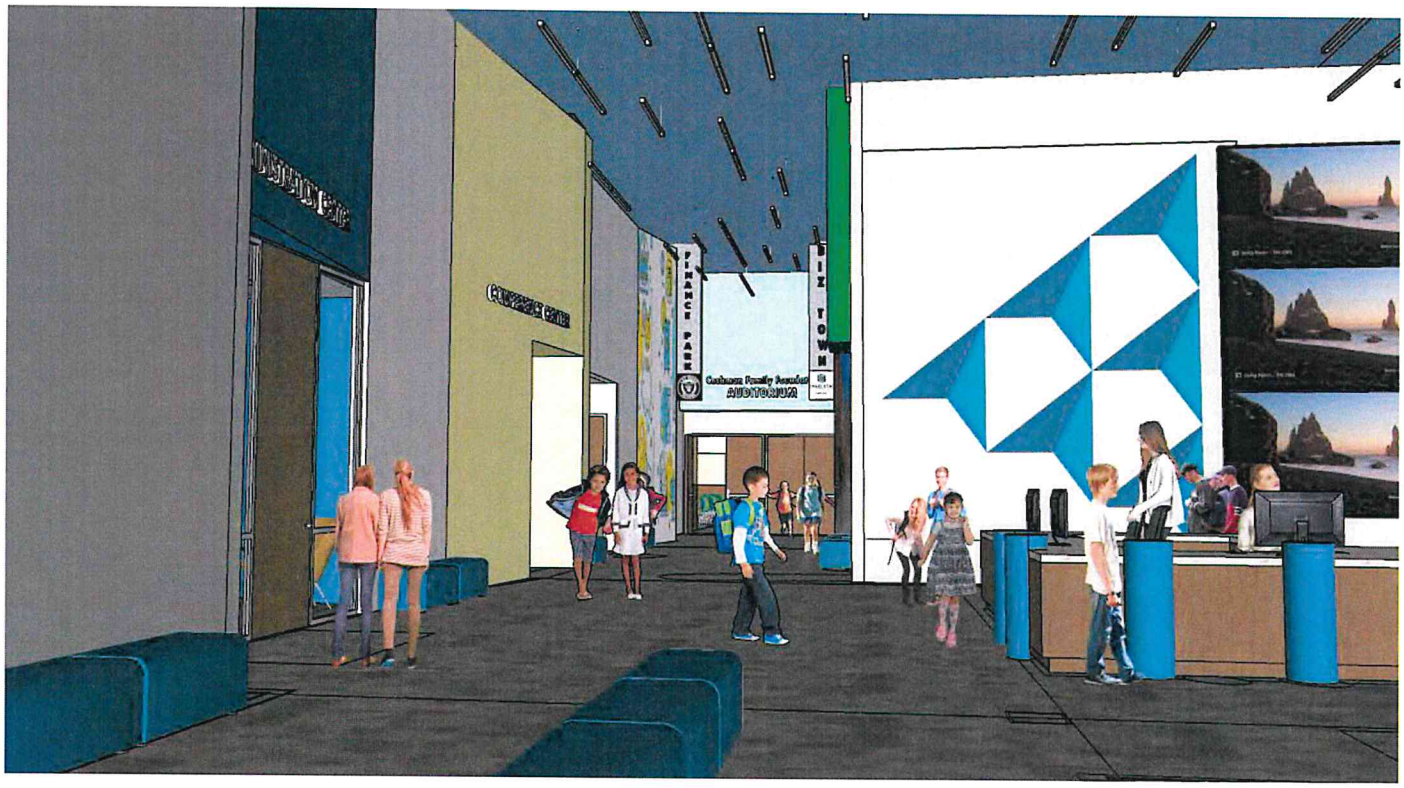
PROJECT PROFILE

JUNIOR ACHIEVEMENT

Project Type: 40,000 SF Tenant Improvement | Location: Las Vegas, NV

DC Building Group was the General Contractor for tenant improvement located in Las Vegas, NV. The tenant improvement was a former 24-Hour Fitness converted into the new Junior Achievement of Southern Nevada.

- Tax Exempt



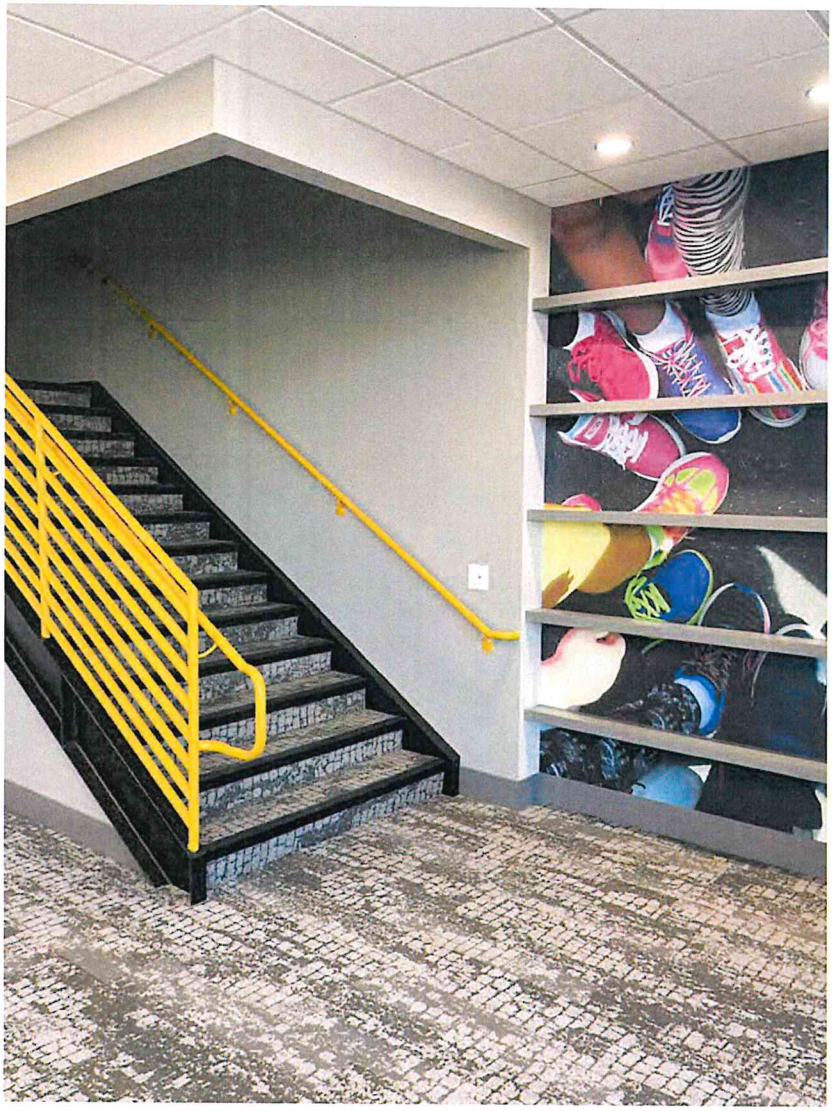
DC BUILDING GROUP

PROJECT PROFILE

GOODIE TWO SHOES FOUNDATION

Project Type: 9,000 SF Tenant Improvement | Location: Las Vegas, NV

DC Building Group led the 13-week construction schedule for the Goodie Two Shoes Foundation's tenant improvement buildout.









DC BUILDING GROUP

PROJECT PROFILE

NEVADA CHILDHOOD CANCER FOUNDATION

Project Type: 15,700 SF Tenant Improvement | Location: Las Vegas, NV

DC Building Group led the 19-week construction schedule for the Nevada Childhood Cancer Foundation's The Caring Place. The facility offers a quiet place for cancer patients to recover and receive counseling during treatment.









DC BUILDING GROUP

INSURANCE
BONDING
LICENSING



DC BUILDING GROUP

Client#: 1826912 DCBUI

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/21/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Tera Safdeye
USI Insurance Services, LLC 8360 W.Sahara, Suite 110 Las Vegas, NV 89117 800 745-3065	PHONE (A/C, No, Ext): 800 745-3065 FAX (A/C, No): E-MAIL ADDRESS: tera.safdeye@usi.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
DC Building Group LLC 101 E Warm Springs Rd Las Vegas, NV 89119	INSURER A : Hartford Accident and Indemnity Co	22357
	INSURER B : Hartford Casualty Insurance Company	29424
	INSURER C : Pacific Insurance Company	37338
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR X PD Ded: $5,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:			53UEABB1V9S	02/22/2024	02/22/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $500,000 $10,000 $2,000,000 $2,000,000 $2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS X HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			53UEAQT9960	02/22/2024	02/22/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
B	X UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED X RETENTION $10,000			53RHABB1VA7	02/22/2024	02/22/2025	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		53WEAQT9961	02/22/2024	02/22/2025	PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
C	Contractors Professtional Liability			53CPIHA2424	02/01/2024	02/22/2025	Each Incident$2,000,000 Aggregate $2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

DC Building Group LLC
101 E Warm Springs Rd
Las Vegas, NV 89119

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

TRAVELERS

Travelers Bond & Specialty Insurance

(480) 585-8700
(480) 585-8914 (fax)

20860 N. Tatum Blvd.
Suite 400
Phoenix, AZ 85050

June 6, 2023

Re: DC Building Group – Prequalification

To Whom It May Concern:

It is the privilege of Travelers Casualty and Surety Company of America ("Travelers")[1] to provide surety bonds for DC Building Group.

It is our opinion that DC Building Group is qualified to prosecute single contracts in excess of $40,000,000.00 and manage an aggregate backlog capacity in excess of $60,000,000. At their request we will give favorable consideration to providing the required performance and payment bonds.

Please note that the decision to issue performance and payment bonds is a matter between DC Building Group and Travelers and will be subject to our standard underwriting at the time of the final bond request, which will include but not be limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

If you have any questions or need any additional information, please do not hesitate to contact me.

TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA

Scott T. Kesterstesi
Attorney-In-Fact

[1] Travelers is an A++ (Superior) A.M. Best rated insurance company (Financial Size Category XV ($2 billion or more)).

DC BUILDING GROUP

NOTARIAL ACKNOWLEDGEMENT

State of NEVADA

County of CLARK

On the 6th day of JUNE in the year 2023, before me personally appeared SCOTT T. KERESTESI, known to me to be the ATTORNEY-IN-FACT of the TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, known to me to be the person who executed the within Instrument, on behalf of the Corporation, therein names, and acknowledged to me that such Corporation executed the same.

KIMBERLY L. PILCHER
Notary Public, State of Nevada
No. 22-5780-01
My Appt. Exp. July 15, 2023

Kimberly L. Pilcher

Kimberly L. Pilcher

My commission expires 07/15/2023

DC BUILDING GROUP

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint SCOTT T KERESTESI of LAS VEGAS , Nevada , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of April, **2021.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021,** before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 6th day of June , 2023 .

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

DC BUILDING GROUP

Southern Nevada Office
8400 West Sunset Road, Suite 150
Las Vegas, Nevada 89113
(702) 486-1100
www.nscb.nv.gov

Northern Nevada Office
5390 Kietzke Lane, Suite 102
Reno, Nevada 89511
(775) 688-1141
www.nscb.nv.gov

STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that

D C BUILDING GROUP LLC

Licensed since August 06, 2001

License No. **0052288**

Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:
SHAWN DANOSKI, Manager, QI

B General Building

LIMIT: Unlimited
EXPIRES: 08/31/2026

STATE OF NEVADA · THE GREAT SEAL OF THE STATE OF NEVADA · STATE CONTRACTORS BOARD

Chair, Nevada State Contractors Board

STATE OF NEVADA
CONTRACTORS LICENSE

THIS IS TO CERTIFY THAT THE COMPANY LISTED BELOW IS LICENSED IN THE STATE OF NEVADA FOR THE CLASSIFICATION(S) SHOWN:

D C BUILDING GROUP LLC
101 E WARM SPRINGS RD
LAS VEGAS, NV 89119

LIC. NO. 0052288

EXPIRES: 08/31/2026

LIMIT: Unlimited

Class: B

STATE OF NEVADA
STATE CONTRACTORS BOARD
5390 Kietzke Lane, Suite 102, Reno, Nevada 89511
8400 West Sunset Road, Suite 150, Las Vegas, Nevada 89113

POCKET CARD RE-ORDER FORM

Enclosed is $_____ to cover the cost of _____ additional pocket cards at ten dollars ($10.00) each.

Firm Name _____

License No. _____

Date: _____ By: _____

D C BUILDING GROUP LLC
101 E WARM SPRINGS RD
LAS VEGAS, NV 89119

(NSPO Rev. 4-23) (G) 2597

DC BUILDING GROUP

SECRETARY OF STATE

STATE OF NEVADA

NEVADA STATE BUSINESS LICENSE

DC BUILDING GROUP LLC

Nevada Business Identification # NV20011022725
Expiration Date: 02/28/2025

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.
Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.
License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 02/16/2024.

Certificate Number: B202402164359205
You may verify this certificate online at http://www.nvsos.gov

FRANCISCO V. AGUILAR
Secretary of State

DC BUILDING GROUP

CLARK COUNTY BUSINESS LICENSE

MULTI-JURISDICTIONAL ID 1001963542

LICENSE NUMBER: 1008959-240

LICENSE PERIOD: 05/01/2024 - 10/31/2024

LICENSEE IS AUTHORIZED TO CONDUCT BUSINESS IN THE FOLLOWING JURISDICTIONS:
CLARK COUNTY (Primary)
CITY OF HENDERSON
CITY OF LAS VEGAS
CITY OF NORTH LAS VEGAS

POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION

ISSUED TO:
DC Building Group, LLC
101 E Warm Springs Rd
Las Vegas, NV 89119

BUSINESS LOCATION ADDRESS:
101 E Warm Springs Rd
Las Vegas, NV 89119

TYPE OF LICENSE: Contractors

All signage must conform to standards set forth in Clark County Codes 30.72 and 30.48. Business owners are responsible to keep business property free of trash and graffiti, conform to all zoning codes requirements and, if applicable, all conditions set forth in a Notice of Final Action issued by Comprehensive Planning.

Current Planning Comments:
C-1 zone. Approved for administrative office for contractor.

DISCLAIMER

ISSUANCE OF A BUSINESS LICENSE IS NOT AN ENDORSEMENT OF THE BUSINESS PRACTICE OF THE LICENSEE.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Vincent V. Queano

VINCENT V. QUEANO
DIRECTOR OF BUSINESS LICENSE

DEPARTMENT OF BUSINESS LICENSE
500 S GRAND CENTRAL PARKWAY
BOX 551810
LAS VEGAS NV 89155-1810
PHONE: (702) 455-4340

DC BUILDING GROUP

NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
9400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY
PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: ***BPC-08-11-06-0381***

D C BUILDING GROUP LLC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: ***0052288*** ORIGINAL ISSUE DATE: ***08/06/2001*** BUSINESS TYPE: ***LIMITED LIABILITY COMPANY*** CLASSIFICATION: ***B-GENERAL BUILDING*** MONETARY LICENSE LIMIT: ***UNLIMITED*** STATUS: ***ACTIVE***, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON ***SEPTEMBER 1, 2024*** AND EXPIRES ON ***AUGUST 31, 2025***, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

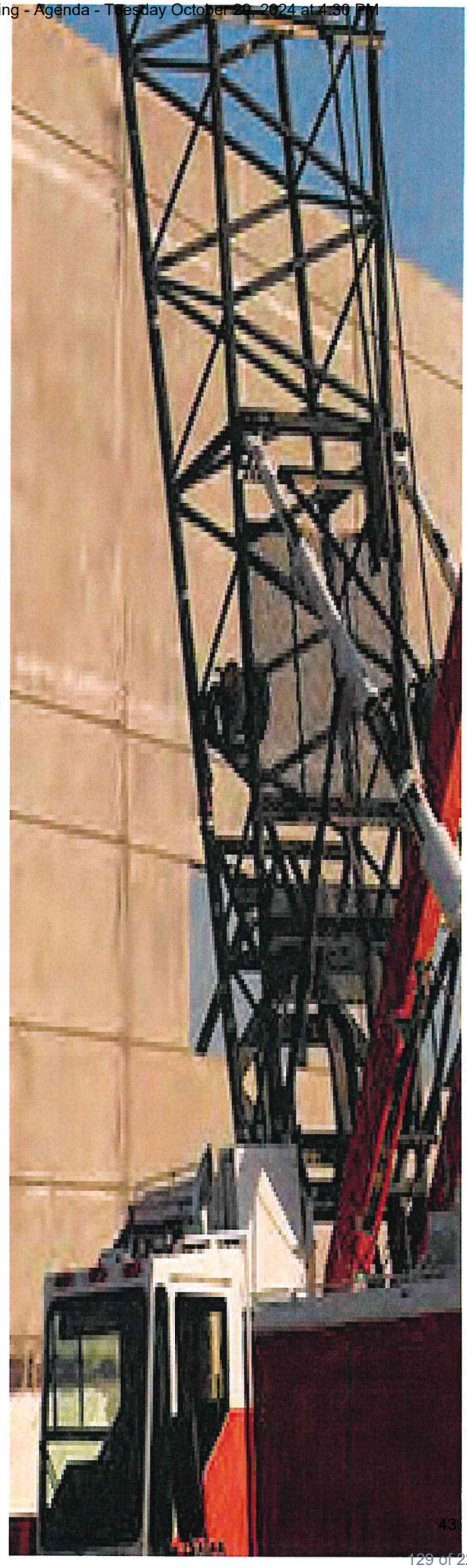
8.20.2024

SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

DC BUILDING GROUP

INSIDER RELATIONSHIPS



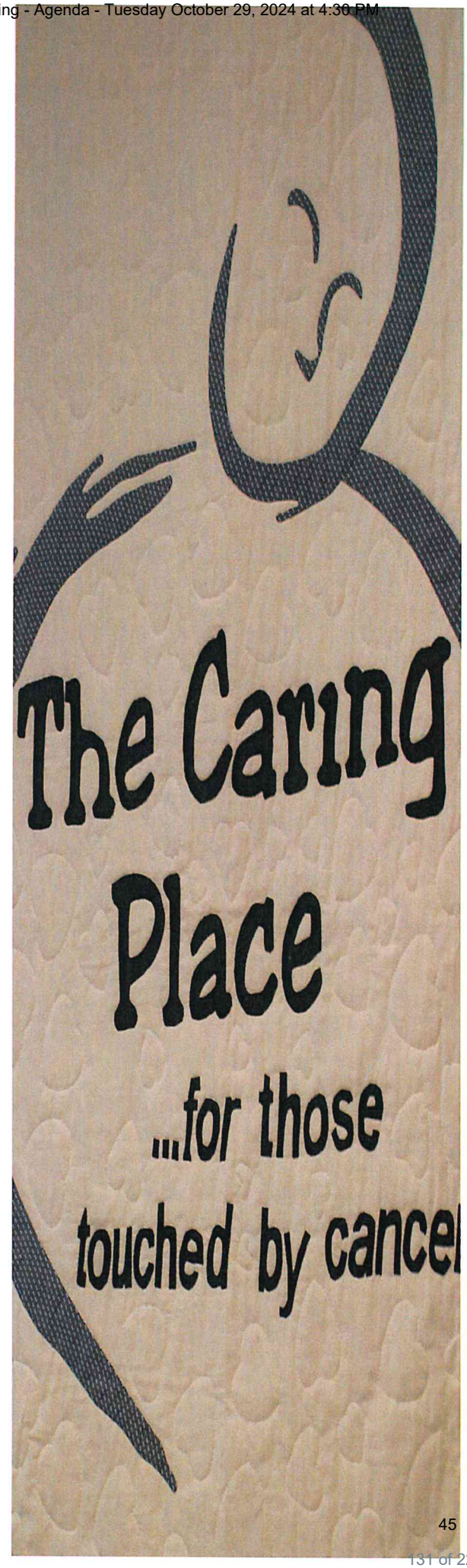
DC BUILDING GROUP

The Service Provider will provide a list of any family, business or other relationships which it has with CASLV's former or current governors, directors, officers, employees, students/parents, or family members of the same, that may create an actual perceived conflict of interest.

DC Building Group does not have any family, business or other relationships which it has with CASLV's former or current governors, directors, officers, employees, students/parents, or family members of the same, that may create an actual perceived conflict of interest.



REFERENCES



CLIENT REFERENCES

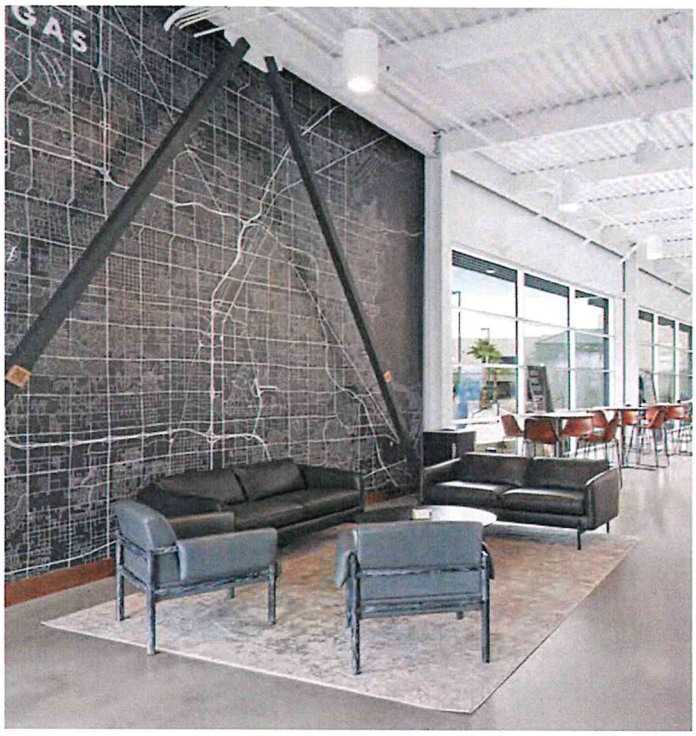
Faith Lutheran High School/Middle School
Dr. Steven Buuck
702.804.4400
steve.buuck@flhsemail.org
(Projects: Aviation Classroom, Robotics Storage, Tennis Courts, Business Center, Portables, Gymnasium, Faith Lutheran Student Center)

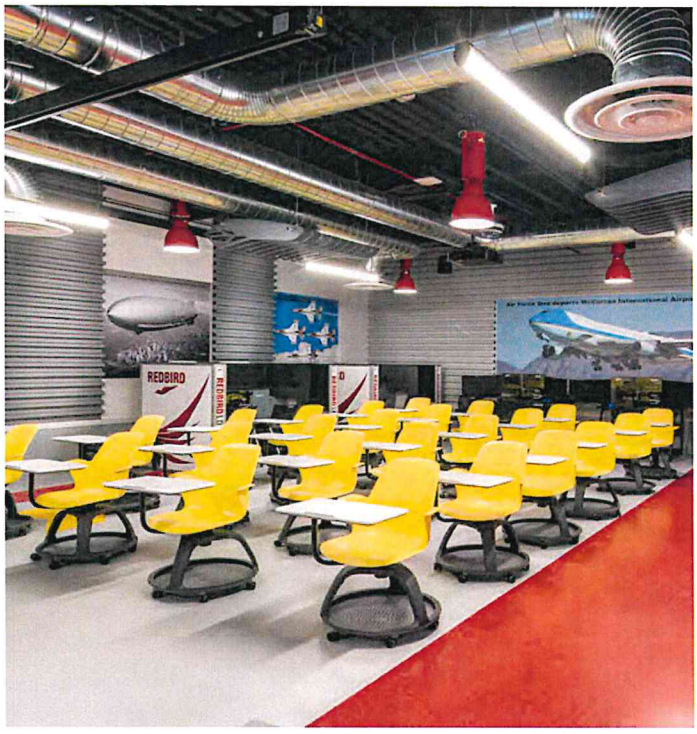
Junior Achievement
Michelle Jackson
702.327.0051
michelle.jackson@ja.org
(Project: Junior Achievement Inspiration Center)

Signature Preparatory Academy
Gabe Shirey
702.493.5661
gabe@signatureprep.org
(Project: Signature Preparatory Academy)

Schoolhouse Development
Richard Moss
480.529.1054
richard@schooldev.us
(Projects: Signature Preparatory Academy, American Leadership Academy)

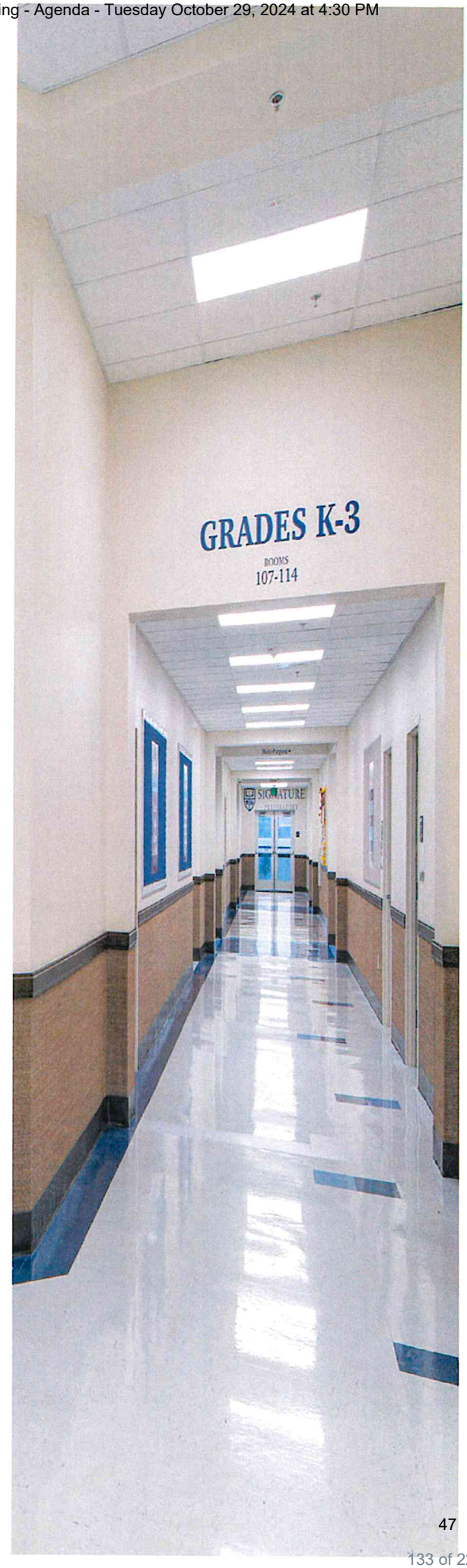
Goodie Two Shoes Foundation
Nikki Berti
702.617.4027
nikki@goodietwoshoes.org
(Projects: Goodie Two Shoes Foundation)





DC BUILDING GROUP

BIDDER'S RESPONSE FORM



DC BUILDING GROUP



101 E. Warm Springs Road | Las Vegas, NV 89119 | p: 702.434.9991 | f: 702.243.5556
www.BuildWithDCBG.com

OUR GROUP BUILDS YOUR SUCCESS

Exhibit A
To RFP for CASLV Cadence Campus Robotics Lab Addition
(RFP #24 –CLAB)

Bidder's Response Form

Exhibit A / Section 1:	**Bid Response Information.**
Legal Name of Service Provider	SHF International, LLC
Jurisdiction of Service Provider	Clark County, Nevada
Fictitious Names (DBAs) of the Service Provider, if applicable:	
Type of Business and types of products or services provided:	General Contractor, Construction
Contact Person:	Quincy Bowers
Title:	Estimator
Mailing Address:	6000 S. Eastern Ave, Suite 14-H, Las Vegas, NV 89119
E-mail:	quincy@shfcontracting.com
Telephone Number:	702-388-0961
Fax Number:	N/A
Tax ID No.:	47-1614145
Base Pricing	
Overall Project Cost:	$947,771.00

Exhibit A / Section 2: References.

List at least three (3) companies or governmental entities (preferably public or charter schools or districts) where the same or similar services as contained in this specification package were recently provided by Service Provider.

Reference #1:

Company Name:	Nevada State University
Contact Person:	Lisa Schock
Title:	Associate Vice President
Address:	1300 Nevada State Dr, Henderson, NV 89002
E-mail:	Lisa.Schock@nevadastate.edu
Telephone Number:	702-992-2315
Fax Number:	

Reference #2:

Company Name:	University of Nevada, Las Vegas
Contact Person:	Patrick Castellano
Title:	Director of Design and University Architect
Address:	4505 S. Maryland Parkway, Las Vegas, NV 89154
E-mail:	patrick.castellano@unlv.edu
Telephone Number:	702-895-5218
Fax Number:	

Reference #3:

Company Name:	City of Henderson, Nevada
Contact Person:	Ryan Kronbetter
Title:	Design and Construction Project Manager
Address:	240 S. Water St, Henderson, NV 89015
E-mail:	Ryan.Kronbetter@cityofhenderson.com
Telephone Number:	702-267-3009
Fax Number:	

Exhibit A / Section 3: Bidder's Certification.

The Service Provider, as well as the undersigned authorized representative of the Service Provider, hereby acknowledge all of the following:

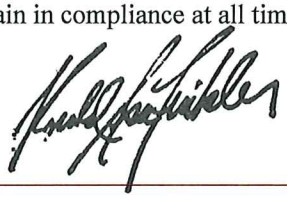
1. That the authorized representative below is authorized to enter into contractual relationships generally, or into the specific Contract to which this RFP relates (and which would be binding upon an award being granted), on behalf of the Service Provider;

2. That he/she has carefully examined the RFP, and the contents of the same are hereby incorporated by reference;

3. That the Service Provider hereby proposes to supply the relevant services, and will, if awarded a Contract, furnish such products or services at the prices quoted in this bid/proposal and in strict compliance with the all of the terms and conditions set forth in this RFP, and such terms and conditions are agreed to, unless any exceptions are noted in writing with the Service Provider's response;

4. That the individual, firm and/or any principal of the firm on whose behalf this proposal is submitted (i) is not listed, as of the date of opening of this Bid/Proposal, on the Federal Government's "List of Parties Excluded from Federal Procurement and Non-procurement Programs" published by the U.S. General Services Administration (GSA), nor on any list of banned or embargoed persons identified by the Office of Foreign Assets Control (or any similar lists of those suspected of engaging in terrorism, money laundering, and so forth); (ii) is in compliance with the FCC "Red Light Rule;" and (iii) agrees to notify the CASLV of any debarment inquiries or proceedings by any federal, state or local governmental entity that exist or may arise after the date of this submission.

5. That the Service Provider is in compliance with all federal, state, and local environmental codes, laws, and statutes, and will remain in compliance at all times hereafter.

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

Date: 10/21/2024

Name: Ronald Finkler, Manager

Title: Manager

SHF INTERNATIONAL
6000 S. Eastern Ave, Suite 14H
Las Vegas, NV 89119
(702) 388-0961

Date: 10/21/24

Project: Coral Academy Cadence Campus Robotics Lab
Project #: TBD
Address: 10 Cadence Crest Ave. Henderson, NV

Description	Budget
DIVISION 01 - GENERAL REQUIREMENTS	$ 148,323
DIVISION 02 - EXISTING CONDITIONS	$ -
DIVISION 03 - CONCRETE	$ 55,039
DIVISION 04 - MASONRY	$ 60,585
DIVISION 05 - METALS	$ 2,000
DIVISION 06 - WOOD & PLASTICS	$ 52,756
DIVISION 07 - THERMAL & MOISTURE PROTECTION	$ 25,533
DIVISION 08 - DOORS & WINDOWS	$ 27,562
DIVISION 09 - FINISHES	$ 94,185
DIVISION 10 - SPECIALTIES	$ 550
DIVISION 11 - EQUIPMENT	$ -
DIVISION 12 - FURNISHINGS, FIXTURES & EQUIPMENT	$ 4,973
DIVISION 13 - SPECIAL CONSTRUTCION	$ -
DIVISION 14 - CONVEYING SYSTEMS	$ -
DIVISION 21 - FIRE SUPPRESSION	$ 12,330
DIVISION 22 - PLUMBING	$ 70,239
DIVISION 23 - HVAC	$ 51,296
DIVISION 26 - ELECTRICAL	$ 123,370
DIVISION 27 - COMMUNICATION	$ 20,000
DIVISION 28 - ELECTRONIC SAFETY and SECURITY	$ 39,000
DIVISION 31 - EARTHWORK	$ 43,900
DIVISION 32 - EXTERIOR IMPROVEMENTS	$ 7,375
DIVISION 33 - UTILITIES	$ -
Subtotal	**$ 839,016**
Contingency	**$ 4,174**
Fee	**$ 75,887**
Bond and Liability Ins.	**$ 28,694**
Total	**$ 947,771**

Clarifications

- Civil drawings show all utilities as new. Per sitewalk, all underground utilities are assumed existing for the property.

DOCUMENT 00 41 00

BID FORM

To: Coral Academy of Science – Las Vegas
Director of Facilities and Security
8985 S. Eastern Ave. #375 Las Vegas, NV 89123
CL – 2025-091

Project: **CASLV – Cadence Campus**
Robotics Lab Addition
10 Cadence Crest Ave.
Henderson, NV 89011

Submitted by: SHF International, LLC (Full Name of Contractor) Date: 10/21/2024

6000 S. Eastern Ave, Suite 14-H, Las Vegas, NV 89119 (Address) 702-388-0961 (Phone) N/A (Fax)

1. OFFER:

A. Having examined the Place(s) of the Work and all matters referred to in the Instructions to Bidders and the Contract Documents for the above and below mentioned project(s), we, the undersigned, hereby offer to enter into a Contract to perform the Work for the sum of:

Base Bid Amount:

(Please write out the base bid amount in words and numbers)

Nine hundred forty seven thousand seven hundred and seventy one dollars, zero cents

DOLLARS ($947,771.00)

In lawful money of the United States of America.

B. All applicable federal, State of Nevada, and Clark County taxes are included in the Bid Sum.

2. ACCEPTANCE

A. Basis of Award shall be determined on the base bid sum.

B. Offer(s) shall be open to acceptance and irrevocable for ninety (90) days from the bid opening date.

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C. If bid(s) are accepted by the Owner within the time period stated above the Agreement will be executed within ten (10) days of date of the Notice of Award.

D. Furnish the required bonds and insurance certificates within five (4) days of date of the Notice of Award.

E. Commence Work within seven days from the Notice to Proceed Date.

3. CONTRACT TIME

A. If this bid is accepted, we will complete the Work in the specified calendar days

4. ADDENDA

A. The following addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum(s).

Addendum # 1 Dated 10/04/2024

Addendum # 2 Dated 10/09/2024

Addendum # 3 Dated 10/15/2024

Addendum # _____ Dated _____

Addendum # _____ Dated _____

Addendum # _____ Dated _____

5. ADDITIONAL BID ENCLOSURES

A. The following documents are completed, signed and attached.
   1. Document 00 43 36 - Subcontractors Exceeding 5 Percent Listing Form.
   2. Document 00 45 20 – Contractor's Statutory Affidavit.

6. BID OPENING

A. The undersigned consents that the bids may be opened publicly on the date, time and place set by the Owner.

7. BID FORM SIGNATURE(S)

A. Comply with requirements of Document 00 21 13.

B. If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

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Bidder's Full Company Name

7.5.A. 1 Sole Proprietorship:

_____ Witnessed by: _____
Bidder's Signature, Sole Proprietorship Print Name of Witness

7.5.A.2 Partnership:

_____ Witnessed by: _____
Bidder's Signature, Partner Print Name of Witness

_____ Witnessed by: _____
Bidder's Signature, Partner Print Name of Witness

7.5.A.3 Corporation:

_____ Ronald Finkler, Manager
Bidder's Signature, Authorized Officer Print Name & Title of Officer

The Corporate Seal

Was hereunto affixed in the presence of:

Quincy Bowers
Print Name of Witness

(Seal)

END OF DOCUMENT

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DOCUMENT 00 43 36
SUBCONTRACTORS EXCEEDING 5% LISTING
(Due at the time of Bid Opening)

TO: CORAL ACADEMY OF SCIENCE – LAS VEGAS (CASLV) hereinafter called "Owners"

1. Pursuant to bidding requirements for the Work titled: **CASLV Cadence Campus – Robotics Lab Addition.**

2. INSTRUCTIONS: In accordance with NRS 338.141. Bids to include certain information concerning subcontractors;

a) The Contractor must include with his bid, the name of each subcontractor who will provide labor or a portion of the work or improvement to the contractor for which the subcontractor will be paid an amount exceeding five percent of the prime contractor's total bid.

b) Pursuant to NRS 338.141 (3) A prime contractor shall include his or her name on a list required for the 5% listing if the prime contractor will perform any work which is not being performed by a subcontractor.

c) Within two hours after the completion of the opening of the bids, the general contractors who submitted the three lowest bids, must submit the names of each subcontractor who will provide labor or a portion of the work to the contractor for which the subcontractor will be paid an amount exceeding one percent of the prime contractor's total bid or $50,000 whichever is greater. This listing must include the license number issued to the subcontractor, pursuant to Chapter 624 of NRS. *Provide information on Document 00 43 36A – Subcontractors Exceeding 1% Listing.*

3. ACKNOWLEDGMENT: Signature at the conclusion of this Document certifies that all subcontractors are listed in accordance with NRS 338.141.

Subcontractor	Portion of Work	License #	License Limit	Subcontract Bid Amount	One time raise in limit check box
SHF International, LLC	Work not by Sub.	0079387	Unlimited	$947,771.00	
Communication Electronic Systems LLC	Fire Alarm, Security	0013724	$8,800,000	$59,000.00	
Hot Desert Air Conditioning and Heating	HVAC	0078687	$1,000,000	$50,181	
JMAC Plumbing	Plumbing	0078722	$5,000,000	$68,239.00	
ARV Construction LLC	Framing, Finishes	0086690	$9,200,000	$76,000.00	
Henderson Masonry	Masonry	0052532A	$6,200,000	$58,585.00	
Stewart & Sundell Concrete	Concrete	0026259B	Unlimited	$55,039.00	
Live Electric Inc	Electrical	0079348	$2,500,000	$123,370.00	

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SIGNATURE DOCUMENT 00 43 36

SUBCONTRACTORS EXCEEDING 5% LISTING

PROVIDE SIGNATURE IDENTICAL TO THAT SHOWN ON THE BID FORM

BIDDER: SHF International, LLC

0079387
NEVADA CONTRACTOR'S LICENSE NUMBER

SIGNATURE

10/21/2024
DATE

END OF DOCUMENT

Powered by BoardOnTrack

DOCUMENT 00 43 36A

SUBCONTRACTORS EXCEEDING 1% LISTING

TO: CORAL ACADEMY OF SCIENCE – LAS VEGAS (CASLV) hereinafter called "Owner"

FROM: SHF International, LLC
(Print Company Name)

1. Pursuant to bidding requirements for the Work titled: **CASLV – Cadence Campus – Robotics Lab Addition.**

2. INSTRUCTIONS: Within **48 hours** after the completion of the opening of the bids, the general contractors who submitted the three lowest bids must submit a list of the name of each subcontractor, who will provide labor or a portion of the work to the contractor for which the subcontractor will be paid an amount exceeding one percent of the prime contractor's total bid or $50,000 whichever is greater, and the license number issued to the subcontractor, pursuant to Chapter 624 of NRS. Submit 00 43 36 A Subcontractors Exceeding 1% Listing to AVU@CORALACADEMYLV.ORG

   a) General contractors who fail to submit the required list within the stipulated time, his bid shall be deemed non-responsive.

   b) Pursuant to NRS 338.141 (3) A prime contractor shall include his or her name on a list required for the 1% listing if the prime contractor will perform any work which is not being performed by a subcontractor.

   c) Subcontractors previously listed on Document 00 43 36- Subcontractors Exceeding 5% Listing, must be re-listed on Document 00 43 36A – Subcontractors Exceeding 1% Listing.

3. Submit 00 43 46 B Expanded Subcontractor Listing to AVU@CORALACADEMYLV.ORG. Failure to comply within the required time limit may be cause for the Contractor to be deemed non-responsive.

4. ACKNOWLEDGMENT: Signature at the conclusion of this Document certifies that all subcontractors are listed in accordance with NRS 338.141.

Subcontractor	Portion of Work	License #	License Limit	Subcontract Bid Amount	One time raise in limit check box
SHF International, LLC	Work not by Sub.	0079387	Unlimited	$947,771.00	
Communication Electronic Systems LLC	Fire Alarm, Security	0013724	$8,800,000	$59,000.00	
Hot Desert Air Conditioning and Heating	HVAC	0013724	$1,000,000	$50,181.00	
JMAC Plumbing and HVAC	Plumbing	0078687	$5,000,000	$68,239.00	
ARV Construction LLC	Framing, Finishes	0086690	$9,200,000	$76,000.00	
Henderson Masonry	Masonry	0052532A	$6,200,000	$58,585.00	
Stewart & Sundell Concrete	Concrete	0026259B	Unlimited	$55,039.00	
Live Electric Inc	Electrical	0079348	$2,500,000	$123,370.00	
AKM Grading	Earthwork, Asphalt	0046346	$250,000	$43,900.00	
Reliance Fire Protection	Fire Sprinkler	0047416	$2,000,000	$12,330.00	
Robert's Roof and Floor	Flooring	0006040A	Unlimited	$13,185.00	

CONTINUE ON SIGNATURE PAGE

- PAGE 2 -

DOCUMENT 00 43 36A

SUBCONTRACTORS EXCEEDING 1% LISTING

FROM: SHF International, LLC

Subcontractor	Portion of Work	License #	License Limit	Subcontract Bid Amount	One time raise in limit check box
C Thru Glass	Glazing	0086103	$3,000,000	$12,857.00	
Star Hardware	Doors, Frames and Hardware	0080993	$5,000,000	$14,255.00	
Four Square Roofs and Walls	Roof, Misc. Metal	0077998	Unlimited	$20,848.00	

PROVIDE SIGNATURE IDENTICAL TO THAT SHOWN ON THE BID FORM

BIDDER: SHF International, LLC

SIGNATURE

0079387
NEVADA CONTRACTOR'S LICENSE NUMBER

10/21/2024
DATE

END OF DOCUMENT

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EVEREST

BID BOND

☐ Everest Reinsurance Company
☒ Everest National Insurance Company

Everest National Insurance Company
461 5th Avenue – 4th Floor
New York, N.Y. 10017

KNOW ALL MEN BY THESE PRESENTS: That we SHF International, LLC (hereinafter called the Principal), and Everest National Insurance Company, a corporation duly organized and existing under the laws of the State of Delaware , (hereinafter called the Surety), are held and firmly bound unto Coral Academy of Science Las Vegas (hereinafter called the Obligee) in the sum of 5% of amount bid Dollars ($ 5% of amount bid) , lawful money of the United States of America, for the payment of which, well and truly be made, we, the said Principal and the said Surety, bind ourselves, our heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

Whereas, the Principal has submitted a bid for Project Number: 24-CLAB, Building A Robotics Lab Addition at CASLV's Cadence Campus.

Now, Therefore, If the Obligee shall accept the bid of the Principal within the period specified therein, or if no period be specified, within sixty (60) days after opening, and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, then this obligation is to be void; otherwise the Principal and Surety will pay unto the Obligee the difference in money between the amount of the bid of said Principal and the amount for which the Obligee legally contracts with another party to perform the work if the latter amount be in excess of the former, but in event shall liability hereunder exceed the penal sum hereof.

Signed, sealed and delivered this 11th day of October, 2024.

SHF International, LLC
(Principal) (Seal)

(Witness)

By

Everest National Insurance Company
(Surety) (Seal)

(Witness)

By Kathleen A. Dawson , Attorney-in-Fact

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everest™

POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

William Syrkin, Rebecca Haas-Bates, Megan Hilke, Richard Adair, Kathleen A. Dawson, Keith Balsiger

its true and lawful Attorney(s)-In-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-In-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

***RESOLVED**, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.*

***RESOLVED, FURTHER**, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.*

***RESOLVED, FURTHER**, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.*

IN WITNESS WHEREOF, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 10th day of October 2023.

Everest Reinsurance Company and Everest National Insurance Company

By: Anthony Romano, Senior Vice President

On this 22nd of March 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this _____ day of _____202__.

By: Sylvia Semerdjian, Assistant Secretary

SHF International LLC
6000 S Eastern Ave Ste 14H, Las Vegas, NV· 89119

To whom it may concern, please see the SHF International LLC Bidder's Preference Affidavit for the Coral Academy Cadence Campus Robotics Expansion

AFFIDAVIT FROM SHF International, LLC
(Bidder's Name)

State of Nevada County of Clark

Ronald Finkler. Being first duly sworn, deposes and says that he is the:
(Print Name)

Manager
(a partner, officer, etc., of the company)

making the foregoing offer or bid for: Coral Academy Cadence Campus Robotics Expansion
(Project Name and Number)

Further attests that at least 50 percent of all workers employed on the public work, including without limitation, any employees of the contractor, applicant or design-build team and of any subcontractor engaged on the public work, will hold a valid driver's license or identification card issued by the Department of Motor Vehicles of the State of Nevada. All vehicles used primarily for the public work will be (1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the Department of Motor Vehicles pursuant to NRS 706.826; or (2) Registered in this State.
The Corporate Seal of:

SHF International, LLC
(Bidder - please print the full name of your Proprietorship, Partnership, or Corporation)

was hereunto affixed in the presence of:

Authorized signing officer — Title: Manager

(Seal)

Authorized signing officer — Title: Notary

JUAN JR RAFAEL
Notary Public - State of Nevada
Appointment No. 22-2808-01
My Appointment Expires 09-27-2026

If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

Subscribed and sworn to before me this 21st day of October, year 2024.

My commission expires 27th day of September year 2026.

END OF DOCUMENT

Kindly,
Quincy Bowers,
Project Engineer
SHF International LLC

NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA 89113 (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY
PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: ***BPC-19-09-12-0592***

SHF INTERNATIONAL LLC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: ***0079387*** ORIGINAL ISSUE DATE: ***09/12/2014*** BUSINESS TYPE: ***LIMITED LIABILITY COMPANY*** CLASSIFICATION: ***B2-RESIDENTIAL & SMALL COMMERCIAL*** MONETARY LICENSE LIMIT: ***UNLIMITED*** STATUS: ***ACTIVE,*** IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON ***OCTOBER 1, 2024*** AND EXPIRES ON ***SEPTEMBER 30, 2025,*** UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

8.8.2024

SUSAN BROILI KAMESCH, LICENSING ADMINISTRATOR DATE
FOR DAVID BEHAR, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

Powered by BoardOnTrack

Coral Academy of Science Las Vegas - Coral Academy of Science Las Vegas Board Meeting - Agenda - Tuesday October 29, 2024 at 4:30 PM

Summary

7 companies joined pre-bid meeting.

Only 2 companies submitted bids.

SHF International: $947,771.00

DC Building Group: $1,058,158

Coversheet

Nellis AFB Campus PSMI - Architect Selection and Fees (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	B. Nellis AFB Campus PSMI - Architect Selection and Fees (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Coral Nellis Proposal Spreadsheet.pdf

Basic Services Breakdown (Rev. October 23)

$55M Construction Budget

Architectural		$1,690,000.00
Mechanical / Plumbing		$150,000.00
Elecrical / Low Voltage		$150,000.00
Structural		$180,000.00
BASIC SERVICES SUB-TOTAL:	3.95%	**$2,170,000.00**
Educational Programming		$45,000.00
Environmental		$75,000.00
Program Management		$130,000.00
Acoustical Design		$42,000.00
Sustainability		$75,000.00
Add Services SUB-TOTAL:		**$367,000.00**
ARCHITECT CONTRACT TOTAL:	4.61%	**$2,537,000.00**

OWNER SERVICES EXCLUDED FROM ARCHITECT AGREEMENT:

CIVIL	$290,000.00
LANDSCAPE	$55,000.00
COST ESTIMATING	$95,000.00

Submittal / Deliverables Deadlines

	Proposed Percentage	Total Billed Amount	Estimated milestone completion
(15%) Pre Design / Programming	15%	$380,550.00	12/15/2024
(30%) Schematic Design	15%	$380,550.00	2/25/2025
(60%) Design Development	20%	$507,400.00	4/15/2025
(95%) Construction Documents	20%	$507,400.00	6/15/2025
(100%) Construction Docs	10%	$253,700.00	7/15/2025
Construction Administration	20%	$507,400.00	May 2024 - August 2025

Coversheet

Student Accident Insurance Renewal (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: C. Student Accident Insurance Renewal (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
24-25 CASLV STUDENT ACCIDENT INSURANCE COVERAGE 53-BSR-103420.pdf

THE HARTFORD

Business Insurance
Employee Benefits
Auto
Home

HARTFORD FIRE INSURANCE COMPANY

Blanket Special Risk Renewal Quote

September 19, 2024

Ardella Main
A and H Insurance, Inc.
3301 S. Virginia St.
Reno, NV 89502

Dear Ardella,

Based on the renewal information received, The Hartford is pleased to provide you with the following **Participant Accident** renewal quote. Please initial the appropriate box below to show elected option and return via email.

Policy Holder: Coral Academy of Science Las Vegas
Policy Number: 53-BSR-103420

Policy Term:

Policy Effective Date	Policy Expiration Date
November 3, 2024	November 3, 2025

Renewal Options	Premium	Initial
Annual:	$ 30,979.00	
Do Not Renew Coverage:		

Commission: 15%

All terms, conditions, limitations, and exclusions of the Policy remain as expiring.

Please note: This quote is valid for 90 days or until the current policy expires, whichever is sooner. Once completed and returned, this document will serve as your coverage binder.

Thank you for allowing The Hartford to offer this competitive renewal quotation. If you would like to discuss further or have any questions, please feel free to contact me directly.

Sincerely,

Reginald Carter
Assistant Director of Underwriting
Accident & Health
The Hartford
773-294-0062

For additional information regarding eligibility for Commissions and Other Payments and terms and conditions relating thereto, please review our website http://thehartford.com/group-benefits-producer-compensation or contact your Hartford representative.

Ver. 4-2023

The Hartford Financial Services Group, Inc., (NYSE: HIG) operates through its subsidiaries, including underwriting companies Hartford Life and Accident Insurance Company and Hartford Fire Insurance Company, under the brand name, The Hartford®, and is headquartered at One Hartford Plaza, Hartford, CT 06155. For additional details, please read The Hartford's legal notice at www.thehartford.com.
Blanket Accident Form Series includes BSR-1000, or state equivalent. This quote letter explains the general purpose of the insurance described, but in no way changes or affects the policy as actually issued. Benefits are subject to state availability and any changes in state / federal laws, and assumption that there are less than 50 employees in the State of California. In the event of a discrepancy between this letter and the policy, the terms of the policy will govern in all cases. Acceptance of this quote is contingent upon and subject to actual terms of the policy as issued.

Ver. 4-2023

Coversheet

Special Education Support Staff (SESS) Provider Payment(s) for the Services which are Outside of the Scope of the Existing Contract (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: D. Special Education Support Staff (SESS) Provider Payment(s) for the Services which are Outside of the Scope of the Existing Contract (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: SandyRidge.10.2024.2.pdf
Estimated Future Expenses.pdf

Special Education Support Staff
6630 Surrey St

10/31/2024

INVOICE

8048

To:

Coral Academy of Science, Las Vegas
[redacted]

Due Date
11/15/2024

PED	Description	Hours	Rate	Amount
10/31/2024	Occupational Therapist: Anna-Lee Brody-Overtime	2.5	127.50	318.75

TOTAL	$318.75
Payments/Credits	$0.00
Balance Due	$318.75

AUTHORIZATION OF TRANSFER OF FUNDS:

By: _____ **Date:** _____

By: _____ **Date:** _____

Estimated Future expenses

Below is a list of estimated hours of OT work that must be done. Please keep in mind that this is only estimated, and given there are many variables involved in this case, we can't say how accurate these estimates will be.

1-2 hours of student record review
1-2 hours for staff collaboration/background/day-to-day impact
2-3 hours for assessment in person
2-3 hours for scoring all protocols (to include sensory inventories, etc.)
3-4 hours report writing
2-3 hours for transfer of information from the report into parts of the IEP draft/recommendations
Potentially 5 hours for IEP participation

At $127.50 an hour and using the higher estimated range of hours, the associated costs for the OT evaluation could range from $2500 to $3000.

Coversheet

Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	E. Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Pledge_13491_from_Henderson_Chamber_of_Commerce.pdf CASLV Sponosorship Gold 2024.25.pdf

Henderson Chamber of Commerce
400 N. Green Valley Parkway, 2nd Floor
Henderson, NV 89074
+17022093965
disraelson@hendersonchamber.com

HENDERSON
CHAMBER OF COMMERCE

BILL TO
Ercan Aydogdu
Coral Academy of Science Las Vegas
8965 S. Eastern Ave. #280
Las Vegas, NV 89123

INVOICE 13491

DATE 10/18/2024

DUE DATE 11/01/2024

MEMBERSHIP	AMOUNT
Henderson Chamber of Commerce Gold Sponsorship	7,000.00

TOTAL DUE **$7,000.00**

October 7, 2024

Ercan Aydogdu, Executive Director
Coral Academy of Science Las Vegas (CASLV)
1051 Sandy Ridge Avenue
Henderson, NV 89052

Re: Henderson Chamber of Commerce Sponsorship

Dear Mr. Aydogdu,

Thank you for the opportunity to propose a Henderson Chamber of Commerce (HCC) sponsorship renewal with Coral Academy of Science (CASLV). Through sponsor participation within the HCC, CASLV will actualize benefits and advertising opportunities that will enhance the school's exposure in the Henderson and Southern Nevada business community. The schools will continue to align with our growing base of 2,000+ members and 140+ sponsors, including **Dignity Health**, **Nevada State University**, **Haas Automation**, **The Las Vegas Raiders** and the **City of Henderson**, while supporting business-to-business networking.

Gold Sponsorship ($7,000 – Effective Date 11.1.24) includes:

- HCC membership for CASLV - Sandy Ridge Campus, Cadence Campus, Windmill Campus and Eastgate Campus.
- Three (3) Annual Exclusive Invitations to VIP Networking Functions with the HCC and HDA Board of Directors, Tiered Sponsors and Civic Leaders.
    - Ercan Aydogdu eaydogdu@coralacademylv.org
- Henderson Development Association (H.D.A.) Membership, supporting the economic development services of the HCC.
- Henderson's Annual Economic Development & HCC Small Business Awards Event Sponsor – March 6, 2025, at the M Resort (value $3,000)
    - Recognition as Event Sponsor on all marketing material; company logo recognition at event; podium recognition by emcee (to vary based on time of commitment).
    - Recognition in print/digital ads in local business publications (if applicable), and inclusion in press release/media alert.
    - Company/logo recognition in PowerPoint presentation at dinner gala.
    - Reserved priority table seating for 10.
- Recognition at HCC Annual State of the Chamber Address.
- VIP introductions and business development opportunities through our networks.
- Logo displayed at all HCC and HDA functions. Silver Sponsorship recognition on the HCC website.
- Advocacy services that allow you to benefit from and contribute to our unified voice in government (up to 5% of your funding is nondeductible and goes toward our lobbyist, advocacy and PAC programs supporting member businesses).

We hope that Coral Academy of Science Las Vegas considers this HCC Sponsorship renewal a valuable investment and we look forward to a continued and successful partnership.

Sincerely,



Scott Muelrath President and C.E.O.
Henderson Chamber of Commerce

Coversheet

Approval of the Annual Audit to comply with NAC 387.775 (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: A. Approval of the Annual Audit to comply with NAC 387.775 (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV FS 6.30.24 (Draft).pdf

CORAL ACADEMY OF SCIENCE LAS VEGAS

FINANCIAL STATEMENTS

JUNE 30, 2024

DRAFT

CORAL ACADEMY OF SCIENCE LAS VEGAS
FINANCIAL STATEMENTS
JUNE 30, 2024

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CORAL ACADEMY OF SCIENCE LAS VEGAS
FINANCIAL STATEMENTS
JUNE 30, 2024

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Independent Auditor's Report

To the Governing Board of
Coral Academy of Science Las Vegas
Las Vegas, Nevada

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and each major fund of Coral Academy of Science Las Vegas (School) as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the School's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the School, as of June 30, 2024, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the School and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the School's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

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In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the School's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison, and pension information on pages 4–8 and 29-31 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the School's basic financial statements. The accompanying schedule of expenditures of federal awards, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included with the financial statements. The other information comprises the schedules of financial performance but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

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Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated October 17, 2024, on our consideration of the School's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School's internal control over financial reporting and compliance.

Las Vegas, Nevada
October 17, 2024

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MANAGEMENT'S DISCUSSION AND ANALYSIS

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The following discussion and analysis of Coral Academy of Science Las Vegas provides an overview of the School's financial activities for the year ended June 30, 2024. As management of Coral Academy of Science Las Vegas (the School), we encourage readers to consider the information presented here in conjunction with the financial statements and notes. This annual report consists of a series of financial statements. The Statement of Net Position and the Statement of Activities provide information about the activities of the School as a whole and present a longer-term view of the School's finances. Fund financial statements tell how these services were financed in the short-term, as well as what remains for future spending. Fund financial statements report the School's operations in more detail than the government-wide statements.

Financial Highlights

Governmental Activities
The School has a net position of $228,051, which is a decrease of $2,490,687 or approximately 92%. Assets consist primarily of cash of $34,039,269, of which $8,263,455 is restricted for debt obligations, net capital assets of $66,840,854, and net intangible lease assets of $6,028,166. Total revenues were $63,128,037, an increase of $11,224,507 and total expenses were $65,618,724, an increase of $11,270,725. Approximately 76% of total revenue was derived from the unrestricted portion of the Pupil Centered Funding Program (PCFP) provided for operations in the current fiscal year.

Overview of the Financial Statements

The School's basic financial statements are comprised of three components: government-wide financial statements, fund financial statements, and the accompanying notes to the financial statements.

Government- Wide Financial Statements:
The government-wide financial statements are designed to provide readers with a broad overview of the School's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all of the School's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as useful indicators of whether the financial position of the School is improving or deteriorating.

The statement of activities presents information showing how the School's net position changed during the most recent fiscal year. Changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

Fund Financial Statements:
A fund is established to account for a specific activity or purpose. The School only has governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements. Because the governmental fund financial statements focus on near-term spendable resources, and the governmental activities on the government-wide financial statements have a longer-term focus, a reconciliation of the differences between the two is provided following the fund financial statement's balance sheet and statement of revenues, expenditures and changes in fund balances, respectively.

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Overview of the Financial Statements (Continued)

Notes to the Basic Financial Statements:
The notes to the basic financial statements provide additional information that is essential to a full understanding of the information provided in the government-wide and fund financial statements and should be read with the financial statements.

The School as a whole

One important question asked about the School's finances is: "Is the School better or worse off as a result of the year's activities?" The information in the government-wide financial statements helps answer this question. These statements include all assets and liabilities using the accrual basis of accounting, which is the basis of accounting used by most private-sector companies.

The change in net position (the difference between total assets and total liabilities) over time is one indicator of whether the School's financial health is improving or deteriorating. However, consideration should be given to other non-financial factors in making an assessment of the School's health, such as changes in enrollment, changes in the State's funding of educational costs and changes in the economy to assess the overall health of the School.

The School's net position was as follows:

	2024	2023	Change	Percentage
Current assets	$ 43,662,781	$ 39,678,317	$ 3,984,464	10%
Noncurrent assets	72,990,140	72,497,513	492,627	1%
Total assets	116,652,921	112,175,830	4,477,091	4%
Deferred outflows of resources	28,866,903	18,956,368	9,910,535	52%
Current liabilities	7,445,878	7,032,627	413,251	6%
Long-term liabilities	136,922,539	120,807,411	16,115,128	13%
Total liabilities	144,368,417	127,840,038	16,528,379	13%
Deferred inflows of resources	923,356	573,422	349,934	61%
Net position invested in capital assets, net of debt	(11,873,844)	(11,585,683)	(288,161)	2%
Restricted	8,263,455	8,082,635	180,820	2%
Unrestricted	3,838,440	6,221,786	(2,383,346)	-38%
Total net position	$ 228,051	$ 2,718,738	$ (2,490,687)	-92%

The increase in current assets is primarily due to an increase in enrollment, additional funding from ESSER and additional grants from the State. Long-term liabilities increased due to an increase in the net pension and lease liability obligation. The overall net position decreased due to the increase in the pension and lease liabilities.

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The School as a whole – continued

The School's revenues were as follows:

	2024	2023	Change	Percentage
Revenue				
State sources	$ 51,466,694	$ 39,696,208	$ 11,770,486	30%
Federal sources	9,332,859	9,008,848	324,011	4%
Other sources	2,328,484	3,198,474	(869,990)	-27%
Total revenue	$ 63,128,037	$ 51,903,530	$ 11,224,507	22%

An increase in enrollment constituted an increase in the revenue from the state sources. CASLV has also received grant funds through the CARES Act Elementary and Secondary School Emergency Relief Fund (the ESSER Fund).

The School's expenditures were as follows:

	2024	2023	Change	Percentage
Instruction	$ 36,694,540	$ 30,292,635	$ 6,401,905	21%
Student support	3,622,546	2,903,956	718,590	25%
Instructional support	1,716,408	1,746,668	(30,260)	-2%
General administration	1,071,450	1,719,768	(648,318)	-38%
School administration	5,180,216	3,455,388	1,724,828	50%
Central services	4,151,317	2,668,947	1,482,370	56%
Operations and maint. of plant	3,768,196	3,242,356	525,840	16%
Student transportation	170,455	124,747	45,708	37%
Food services	2,395,939	1,468,035	927,904	63%
Amortization of lease rights	1,179,450	1,089,618	89,832	8%
Unallocated depreciation	2,268,441	2,152,450	115,991	5%
Debt service	3,399,766	3,483,431	(83,665)	-2%
Total expenses	$ 65,618,724	$ 54,347,999	$ 11,270,725	21%

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Expenses for regular instruction, special instruction, instructional support, and operations and maintenance of plant increased due to the hiring of additional staff to support the increase in enrollment. Due to the increased enrollment, general administration changed to school administration and central services to support the school.

Government – Wide Financial Analysis

The following analysis has been prepared comparing the results for the fiscal year ending June 30, 2024 to the Final school budget:

CORAL ACADEMY OF SCIENCE LAS VEGAS
BUDGET COMPARISON SCHEDULE (UNAUDITED)
MODIFIED ACCRUAL
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

	Budget	Actual	Variance Favorable / (Unfavorable)
REVENUE			
Local revenue sources	$ 790,000	$ 2,328,484	$ 1,538,484
State revenue sources	42,126,827	51,466,694	9,339,867
Federal revenue sources	3,930,927	9,332,859	5,401,932
Total revenue	46,847,754	63,128,037	16,280,283
EXPENDITURES			
Regular programs:			
Instruction	25,244,182	21,700,870	3,543,312
Support services	13,172,633	14,841,052	(1,668,419)
Total regular programs	38,416,815	36,541,922	1,874,893
Special programs:			
Instruction	3,479,352	10,744,517	(7,265,165)
Support services	968,306	5,549,406	(4,581,100)
Total support services	4,447,658	16,293,923	(11,846,265)
Other:			
Capital outlay	-	852,302	(852,302)
Debt service	3,983,281	5,688,196	(1,704,915)
Total other	3,983,281	6,540,498	(2,557,217)
Total expenditures	46,847,754	59,376,343	(12,528,589)
Net change in fund balances	-	3,751,694	3,751,694
FUND BALANCE, beginning of year	34,843,525	34,843,525	-
FUND BALANCE, end of year	$ 34,843,525	$ 38,595,219	$ 3,751,694

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The positive variance in total revenue is based on the under-projection of the enrollment, per pupil revenue, state revenue and additional Federal grant. The budgeted local revenue sources include the additional philanthropy from CSGF. The variance in expenditures was also due to the variances in enrollment and spending the additional revenues received as necessary.

Request for information

The financial report is designed to provide a general overview of the School's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Coral Academy of Science Las Vegas at 8985 S. Eastern Ave. Suite 375, Las Vegas, Nevada 89123, and telephone number (702) 776-6529.

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BASIC FINANCIAL STATEMENTS

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CORAL ACADEMY OF SCIENCE LAS VEGAS
STATEMENT OF NET POSITION
JUNE 30, 2024

ASSETS	
Current assets:	
Cash	$ 25,775,814
Cash, restricted	8,263,455
Receivables	5,215,388
Prepaid expenses	408,124
Certificates of deposit	4,000,000
Total current assets	43,662,781
Noncurrent assets:	
Depreciable capital assets, net	60,169,510
Nondepreciable capital assets	6,671,344
Intangible lease assets, net	6,028,166
Refundable deposits	121,120
Total noncurrent assets	72,990,140
Total assets	116,652,921
DEFERRED OUTFLOWS OF RESOURCES	
Pension requirement	28,866,903
Total assets and deferred outflows of resources	145,519,824
LIABILITIES	
Current liabilities:	
Accounts payable	570,637
Accrued liabilities	4,156,648
Lease obligations, current	1,227,196
Bonds payable, current	1,030,000
Other current liabilities	461,397
Total current liabilities	7,445,878
Noncurrent liabilities:	
Lease obligations, noncurrent	5,192,526
Bonds payable, noncurrent	77,293,142
Net pension liability	54,436,871
Total noncurrent liabilities	136,922,539
Total liabilities	144,368,417
DEFERRED INFLOWS OF RESOURCES	
Pension requirement	923,356
Total liabilities and deferred inflows of resources	145,291,773
NET POSITION	
Invested in capital assets, net of debt	(11,873,844)
Restricted	8,263,455
Unrestricted	3,838,440
Total net position	$ 228,051

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

	Governmental Activities
GOVERNMENTAL ACTIVITIES	
Instruction:	
Regular instruction	$ 25,950,023
Special instruction	10,744,517
Total instruction	36,694,540
Support services:	
Student support	3,622,546
Instructional support	1,716,408
General administration	1,071,450
School administration	5,180,216
Central services	4,151,317
Operations and maintenance of plant	3,768,196
Student transportation	170,455
Food services	2,395,939
Amortization of intangible lease assets	1,179,450
Unallocated depreciation	2,268,441
Total support services	25,524,418
Debt service:	
Interest expense	3,353,974
Debt related expenses	45,792
Total debt service	3,399,766
Total expenditures	65,618,724
PROGRAM REVENUE	
Operating grants:	
Special programs	8,784,957
GENERAL REVENUE	
Pupil centered funding program	47,856,433
Other sources	6,486,647
Total general revenue	54,343,080
CHANGE IN NET POSITION	(2,490,687)
NET POSITION, Beginning of year	2,718,738
NET POSITION, End of year	$ 228,051

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2024

	General Fund	Building Bond Fund	Total
ASSETS			
Cash	$ 25,775,814	$ 8,263,455	$ 34,039,269
Receivables	5,215,388	-	5,215,388
Prepaid expense	408,124	-	408,124
Certificates of deposit	4,000,000	-	4,000,000
Refundable deposits	121,120	-	121,120
Total assets	$ 35,520,446	$ 8,263,455	$ 43,783,901
LIABILITIES			
Accounts payable	$ 570,637	$ -	$ 570,637
Accrued liabilities	2,476,101	1,680,547	4,156,648
Other current liabilities	461,397	-	461,397
Total liabilities	3,508,135	1,680,547	5,188,682
FUND BALANCES			
Nonspendable:			
Prepaid expenses	408,124	-	408,124
Refundable deposits	121,120	-	121,120
Total nonspendable	529,244	-	529,244
Restricted	-	6,582,908	6,582,908
Unassigned	31,483,067	-	31,483,067
Total fund balances	32,012,311	6,582,908	38,595,219
Total liabilities and fund balances	$ 35,520,446	$ 8,263,455	$ 43,783,901

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
RECONCILIATION OF THE BALANCE SHEET OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
JUNE 30, 2024

Total fund balances - governmental funds		$ 38,595,219
Amounts reported for governmental activities in the statement of net position are different because:		
Capital and intangible assets, net of related depreciation and amortization, are not reported in the governmental funds financial statements because they are not current financial resources, but they are reported in the statement of net position.		
Capital assets not reported	77,611,747	
Less accumulated depreciation	(10,770,893)	66,840,854
Intangible lease rights not reported	10,476,470	
Less accumulated amortization	(4,448,304)	6,028,166
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the governmental funds.		
Lease obligations, current	(1,227,196)	
Lease obligations, noncurrent	(5,192,526)	(6,419,722)
Bonds payable, current	(1,030,000)	
Bonds payable, noncurrent	(77,293,142)	(78,323,142)
Net pension liability and the related deferred inflows and outflows or resources are not included in governmental fund financial statements.		
Deferred outflows of resources - pension requirement	28,866,903	
Deferred inflows of resources - pension requirement	(923,356)	
Net pension liability	(54,436,871)	(26,493,324)
Total net position - governmental activities		$ 228,051

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

	General Fund	Special Revenue Fund	Building Bond Fund	Total
REVENUES				
State sources	$ 47,856,433	$ 3,610,261	$ -	$ 51,466,694
Federal sources	4,158,163	5,174,696	-	9,332,859
Other sources	2,177,108	-	151,376	2,328,484
Total revenues	54,191,704	8,784,957	151,376	63,128,037
EXPENDITURES				
Programs:				
Instruction	21,700,870	10,744,517	-	32,445,387
Support services:				
Student support	1,329,252	1,953,471	-	3,282,723
Instructional support	1,549,266	150,845	-	1,700,111
General administration	986,206	41,850	-	1,028,056
School administration	4,166,177	297,628	-	4,463,805
Central services	3,524,799	215,012	-	3,739,811
Operations and maintenance of plant	3,130,011	555,372	-	3,685,383
Student transportation	170,455	-	-	170,455
Food services	(15,114)	2,335,228	-	2,320,114
Total support services	14,841,052	5,549,406	-	20,390,458
Capital outlay				
Facilities acquisition and construction	637,523	-	214,779	852,302
Debt service:				
Principal payment on long-term debt	1,138,098	-	995,000	2,133,098
Interest expense	148,213	-	3,361,093	3,509,306
Debt related expenses	-	-	45,792	45,792
Total debt service	1,286,311	-	4,401,885	5,688,196
Total expenditures	38,465,756	16,293,923	4,616,664	59,376,343
Excess of revenue over (under) expenditures	15,725,948	(7,508,966)	(4,465,288)	3,751,694
OTHER FINANCING SOURCES (USES)				
Transfers	(12,173,905)	7,508,966	4,664,939	-
Net change in fund balances	3,552,043	-	199,651	3,751,694
Fund Balances, beginning of year	28,460,268	-	6,383,257	34,843,525
Fund Balances, end of year	$ 32,012,311	$ -	$ 6,582,908	$ 38,595,219

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES OF THE GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

Net change in fund balances - governmental funds		$ 3,751,694
Amounts reported for governmental activities in the statement of activities are different because:		
The acquisition of capital assets are reported in the governmental funds as expenditures. However, for governmental activities, those costs are shown in the statement of net position and are allocated over their estimated useful lives as annual depreciation expenses in the statement of activities. This is the amount that the current year's depreciation expenses exceeded the capital asset purchases in the current period.		
Expenditures for capital assets	$ 852,302	
Less current year depreciation	(2,268,441)	(1,416,139)
Less current year amortization of lease rights		(1,179,450)
Some expenses reported in the statement of activities do note require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds:		
Change in net pension liability and related deferred outflows and inflows of resources		(5,954,220)
Principal payments on a note payable or a lease obligations are reported in the government funds as expenditures. However, for government-wide activities, those costs are shown in the statement of net position as a reduction of a liability. Additionally, proceeds from long-term debt is recognized as revenue from other funding sources.		
Amortization of premiums (discounts) on bonds issued	$ 155,332	
Principal reduction on lease obligations	1,157,096	
Principal payments on bonds	995,000	2,307,428
Change in net position of governmental activities		$ (2,490,687)

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The accompanying notes are an integral part of these financial statements.

CORAL ACADEMY OF SCIENCE LAS VEGAS
NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 2024

NOTE 1 – ORGANIZATION AND CHARTER

Coral Academy of Science Las Vegas (School) is a charter school established in 2007 under Nevada Revised Statue (NRS) 386.527 (subsequently replaced by NRS 388A.270). The Nevada State Public Charter School Authority (Authority or SPCSA) agreed to sponsor the establishment and operations of the school under an approved charter contract with an initial term of six years, based on certain conditions being met during the term of the contract, with the most recent renewal term started July 2019 and ending in June 2025, and may be amended from time to time.

The School serves grades K-12 and provides a Science, Technology, Engineering, and Mathematics (STEM) and college-preparatory focus aimed at providing students with an opportunity to achieve their full potential. The mission of the School is to provide a safe, rigorous college preparatory environment that promotes social responsibility and a culturally diverse community dedicated to becoming lifelong learners bound for success.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the School have been prepared in accordance with accounting principles generally accepted in the United States of America as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard setting body for establishing governmental accounting and financial reporting principles. The following is a summary of the more significant policies:

Reporting Entity

The accompanying financial statements include all of the activities that comprise the financial reporting entity of the School. The School has established a Governing Board (Board), which is legally separate and fiscally independent from other governing bodies; therefore, the School is a primary government and the School is not reported as a component unit by any other government unit. The accounting policies of the School conform to generally accepted accounting principles as applicable to governmental entities. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial principles.

Basis of Presentation: Government-wide and Fund Financial Statements

The accompanying financial statements have been prepared in accordance with GASB Codification, Section 2200 (previously referred to as GASB Statement No. 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments (GASB 34)). The School's basic financial statements consist of both government-wide financial statements and fund financial statements. Accounting principles generally accepted in the United States of America require the School to apply all applicable pronouncements of GASB. The school also follows guidance issued by the Financial Accounting Standards Board (FASB) in the Accounting Standard Codification (ASC) to the extent that the pronouncements do not conflict with pronouncements issued by GASB.

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Basis of Presentation: Government-wide and Fund Financial Statements (Continued)

Government-Wide Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government. The statement of activities presents a comparison between direct expenses and program revenue for each function of the School's governmental activities. Direct expenses are those that are clearly identifiable with a specific program or function. The School does not charge indirect expenses to programs or functions. Program revenues include grants and contributions that are restricted to meeting the operational or capital requirements of a particular program or function. Revenue that is not classified as program revenue is presented as general revenue.

Fund Financial Statements

The major governmental funds are reported as separate columns in the fund financial statements. This requires that each fund be treated as a separate accounting entity and that the operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenue, and expenditures. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Measurement Focus and Basis of Accounting

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met and the School has been notified that the funds are available to be received.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. "Measureable" means that the amount of the transaction can be determined. "Available" means that the amount is collectible within the current period or soon enough thereafter to pay liabilities incurred in the current period. In general, expenditures are recorded when liabilities are incurred. The exception to this rule is for payments of principal and interest on debt service or capital leases, which are recorded when payment is due.

All of the School's funds are governmental funds. The food service fund is not considered an enterprise fund as the pricing policies are not high enough to recover the related costs. The School reports the following major governmental funds:

***General Fund*:** The School's general operating fund used to account for all financial resources and costs of operations traditionally associated with governments, which are not required to be accounted for in other funds.

***Special Revenue Fund*:** These funds are used to account for the proceeds of special revenue sources that are restricted or committed by law or administrative action to expenditure for specific purposes other than debt service or capital projects, including special education and restricted grants.

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus and Basis of Accounting (Continued)

***Building Bond Fund*:** This fund is used to account for the proceeds of bond issuances and corresponding debt services costs. It is also used to account for costs of acquiring or otherwise improving the School's campus facilities.

Budgets and Budgetary Information

The School is required by the Nevada Department of Education (Department) to adopt a final budget no later than May 1 of each year under NRS 388A.366 but is not required by the Department to augment the budget during the year. Further, the School is not required under the statute to adopt a final budget or otherwise comply with any provisions of Chapter 354 of the NRS. In essence, augmentation of the School's budget is neither required nor prohibited.

Cash and Cash Restrictions

The School defines cash and cash equivalents as cash and short-term investments with an initial maturity of three months or less. Certain debt proceeds as well as certain resources set aside for their repayment are classified as restricted cash in these financial statements as their use is limited by applicable bond covenants and they are maintained in separate bank accounts.

Receivables

Receivables include Distributive School Account (DSA) balances due from the state, in addition to other grant revenues related to special education shown in the special revenue fund. The School considers the balance of receivables to be fully-collectible; accordingly, an allowance for uncollectible accounts has not been recorded.

Prepaid Expenses

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid expenses in both government-wide and fund financial statements. Prepaid expenses are equally offset by a fund balance classification indicating they are *"non-spendable"*.

Capital Assets

Capital assets are defined by the School as assets with an initial individual cost exceeding $5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or an estimated historical cost if purchased or constructed. Donated capital assets are recorded at their estimated fair market value on the date of donation. Costs of normal repair or maintenance that do not add value or materially extend asset life are not capitalized. Nondepreciable assets include land and construction in progress. Depreciation on all depreciable capital assets is provided on the straight-line basis over the following estimated useful lives:

Capital Asset Type	Years
Buildings	31 years
Improvements	5 - 40 years
Furniture and fixtures	7 - 10 years
Computer equipment	3 - 5 years
Vehicles	3 years

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Accrued Salaries and Benefits

Employee compensation earned but not paid by June 30, 2024 has been accrued as liabilities and shown as expenses for the current year. The School pays out any outstanding accrued time off prior to the end of the fiscal year; therefore, no liability for accrued time off has been reported

Long-Term Bond Obligations

Bonds payable are reported net of the applicable bond premium or discounts. Bond premiums and discounts are amortized over the life of the bonds using the straight-line method. Bond issuance costs are immediately expensed in the government-wide financial statements. In the fund financial statements, the face amount of debt issued is recorded as other financing sources. Premiums received on debt issuances are reported as other financing sources, while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures. Corresponding interest expenses are expensed as incurred.

Defined Benefit Pension Plan

For purposes of measuring the net pension liability, deferred outflows of resources, deferred inflows of resources and pension expense, information about the fiduciary net position of the Public Employees' Retirement System of Nevada (PERS) and additions to/deductions from PERS's fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Deferred Outflows and Inflows of Resources

In addition to assets, a separate section is reported for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period and will not be recognized as an outflow of resources (expense/expenditure) until then. The changes in proportion and differences between employer contributions and the proportionate share of contributions as well as contributions made after the measurement period for pensions qualify for reporting in this category.

In addition to liabilities, a separate section is reported for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period and will not be recognized as an inflow of resources (revenue) until that time. Differences between expected and actual experience and between projected and actual investment earnings on pension plan investments qualify for reporting in this category.

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Net Position and Fund balance

In the government-wide financial statements, net position is classified into three components:

Invested in Capital Assets, Net of Related Debt: This is the component of net position that reports the difference between the capital assets less both the accumulated depreciation and the outstanding balance of debt, excluding unexpended proceeds, that is directly attributable to the acquisition, construction, or improvement of those assets.

Restricted Net Position: This is the component of net position that reports the constraints placed on the use of assets by constitutional provisions, enabling legislation, or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws and regulations of other governments.

Unrestricted Net Position: All other assets that do not meet the definition of "invested in capital assets, net of related debt" or "restricted net position".

In the fund financial statements, the classifications of fund balance represent amounts that are not subject to appropriation or are legally segregated for a specific purpose, and are classified into five components:

Nonspendable fund balance: These items are legally or contractually required to be maintained intact and are not in a spendable form, such as prepaid expenses.

Restricted fund balance: These amounts are restricted for use toward a specific purpose by constitutional provisions, enabling legislation, or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Committed fund balance: These amounts can only be used for specific purposes as set forth by the School Board. The Board must take formal action, prior to the end of the reporting period, in order to establish an ending fund balance commitment for any specific purpose. Formal Board action is also required to modify or rescind an established commitment.

Assigned fund balance: Assignments are neither restrictions nor commitments, and represent the School's intent to use funds for a specific purpose. These assignments, however, are not legally binding and are meant to reflect intended future use of the School's ending fund balance. The School Board and Management have the responsibility of assigning amounts of ending fund balance.

Unassigned fund balance: The residual classification for the General Fund that is available to spend.

When an expenditure is incurred, and both restricted and unrestricted resources are available, the portion of the fund balance that was restricted for purposes shall be reduced first. If no restricted resources exist, then the unrestricted fund balance shall be reduced. Furthermore, when an expenditure is incurred for purposes which amounts of committed, assigned, or unassigned are considered to have been spent, and any of these unrestricted fund balance classifications could be used, they are considered spent in the above order.

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NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates, assumptions, and judgments that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates. The estimated useful lives of depreciable capital assets is considered to be a significant estimate of the School.

New Accounting Pronouncement

In June 2022, the GASB issued Statement No. 101, *Compensated Absences*, which provides guidance on recognition and measurement of compensated absences. This statement is effective for fiscal years beginning after December 31, 2023, with early adoption encouraged. The School is currently evaluating the impact the adoption of this statement will have on its financial statements.

NOTE 3 – CONCENTRATION OF CREDIT RISK

The School's cash is categorized in three categories of credit risk:

Category 1: Insured or collateralized with securities held by entity or by its agent in the School's name

Category 2: Collateralized with securities held by the pledging financial institution's trust department or agent in the School's name.

Category 3: Uncollateralized.

The School participates in a statewide collateral pool made available under applicable state law. The statewide program is centralized and coordinated by the Office of the State Treasurer. Under the pool, participating financial institutions are required to maintain collateral securities having a fair market value that is at least 102% of the amount of the aggregate uninsured ledger balances of public money held by the depository. State and local agency participation is voluntary. Financial institutions that participate require a signed collateral security agreement and approval by the State Treasurer. The School maintains bank accounts with Wells Fargo Bank and US Bank, which are participating banking institutions, and the School has joined the statewide collateral pool.

The cash held by the financial institution is insured up to the Federal Deposit Insurance Corporation (FDIC) insurance limits of $250,000. At June 30, 2024, the School's cash deposits were fully insured with no uncollateralized portions. Custodial credit risk is the risk that the School may not be able to recover the value of the deposits that are in the possession of an outside party. The School does not have a formal policy for custodial credit risk.

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NOTE 4 – CAPITAL ASSETS

A summary of changes in capital assets from governmental activities for the year ended June 30, 2024 is as follows:

	Balance June 30, 2023	Additions	Deletions	Transfers	Balance June 30, 2024
Cost of nondepreciable capital assets:					
Land	$ 6,448,162	$ -	$ -	$ -	$ 6,448,162
Construction in progress	8,403	223,182	-	(8,403)	223,182
Total nondepreciable capital assets	6,456,565	223,182	-	(8,403)	6,671,344
Cost of depreciable capital assets:					
Buildings	18,746,561	-	-	-	18,746,561
Improvements	50,273,559	561,629	-	8,403	50,843,591
Furniture and fixtures	558,093	12,879	-	-	570,972
Computer equipment	721,667	54,612	-	-	776,279
Vehicles	3,000	-	-	-	3,000
Total depreciable capital assets	70,302,880	629,120	-	8,403	70,940,403
Less: accumulated depreciation:					
Buildings	(4,031,225)	(604,017)	-	-	(4,635,242)
Improvements	(3,447,953)	(1,596,912)	-	-	(5,044,865)
Furniture and fixtures	(360,519)	(45,134)	-	-	(405,653)
Computer equipment	(659,755)	(22,378)	-	-	(682,133)
Vehicles	(3,000)	-	-	-	(3,000)
Total accumulated depreciation	(8,502,452)	(2,268,441)	-	-	(10,770,893)
Net depreciable capital assets	61,800,428	(1,639,321)	-	8,403	60,169,510
Total capital assets, net	$ 68,256,993	$ (1,416,139)	$ -	$ -	$ 66,840,854

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Depreciation expense was not charged to activities as the School considers its assets to impact multiple activities and allocation is not practical.

NOTE 5 – LEASES

The School has entered into various non-cancelable operating lease agreements for its campus facilities and certain office equipment. These lease agreements have terms ranging from approximately 5 to 8 years, with certain options for renewal. The terms also include various escalating payment arrangements with payments ranging from $852 to $7,000 per month for office equipment and from $1,320 to $68,250 for campus facilities.

For the School's Nellis campus, the applicable lease agreement provides for an abatement of all rent payments for any year of the lease term where 20% or more of the students who attended school on the lease premises are military-connected students. For the year ended June 30, 2024, the School met the abatement provision.

NOTE 5 – LEASES (Continued)

At the time of the initial measurement, there were no stated interest rates specified in the School's various non-cancelable lease agreements; therefore, the School used an incremental interest rate of 3% based on economic conditions upon implementation, and 6.5% for the most recent additions to leases.

A summary of changes in capital assets from governmental activities for the year ended June 30, 2024 is as follows:

	Balance June 30, 2023	Additions	Deletions	Balance June 30, 2024
Intangible lease asset - buildings	$ 7,388,254	$ 3,193,712	$ (105,496)	$ 10,476,470
Accumulated amortization	(3,268,854)	(1,179,450)	-	(4,448,304)
	$ 4,119,400	$ 2,014,262	$ (105,496)	$ 6,028,166

Annual requirements to amortize lease obligations and related interest are as follows:

Year Ending June 30,	Principal	Interest
2025	$ 1,227,196	$ 121,232
2026	1,244,526	140,133
2027	1,320,351	101,277
2028	1,398,829	60,076
2029	576,566	28,947
2030-2031	652,254	11,554

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NOTE 6 – LONG-TERM BOND OBLIGATIONS

The School is party to a number of education revenue bonds issued by the Public Finance Authority to finance the acquisition and/or construction of certain of the School's campus facilities. The bonds are secured by a pledge of the School's gross revenues to cover any outstanding principal and interest obligations.

NOTE 6 – LONG-TERM BOND OBLIGATIONS (Continued)

The education revenue bonds issued in current and prior years and reported as liabilities in the School's governmental activities are as follows:

Series	Date Issued	Date of Final Maturity	Original Issue Amount	Interest Rates
2014A	5/7/2014	7/1/2044	$ 8,945,000	4.70% - 5.7%
2017A	11/30/2017	7/1/2053	12,760,000	5.00%
2017B	11/30/2017	7/1/2024	760,000	5.00%
2018A	10/18/2018	7/1/2055	18,295,000	5.00%
2018B	10/18/2018	7/1/2023	665,000	5.25%
2021A	8/1/2021	7/1/2061	34,440,000	4.00%
2021B	8/1/2021	7/1/2023	330,000	1.50%

The 2014 bond series was used to finance the Sandy Ridge Campus Project. The 2017 bond series was used to finance the Centennial Hills Campus Project, the Sandy Ridge Gymnasium Project, and the Nellis Land Project. The 2018 bond series was used to finance the Nellis Campus Project. The 2021 bond series was used to finance the Cadence Campus Project.

A summary of the School's education revenue bond obligation activity for the year ended June 30, 2024 is as follows:

2014A	$ 8,125,000	$ -	$ (185,000)	$ 7,940,000	$ 195,000	$ 438,844
2017A	12,760,000	-	-	12,760,000	120,000	638,000
2017B	260,000	-	(185,000)	75,000	75,000	3,750
2018A	18,295,000	-	(185,000)	18,110,000	240,000	905,500
2018B	45,000	-	(45,000)	-		-
2021A	34,440,000	-	(65,000)	34,375,000	400,000	1,375,000
2021B	330,000	-	(330,000)	-	-	-
	$ 74,255,000	$ -	$ (995,000)	$ 73,260,000	$ 1,030,000	$ 3,361,094

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NOTE 6 – LONG-TERM BOND OBLIGATIONS (Continued)

The School's debt service requirements for maturities of the educational revenue bonds are as follows:

2025	1,030,000	3,361,094	4,391,094
2026	1,080,000	3,313,594	4,393,594
2027	1,130,000	3,262,975	4,392,975
2028	1,185,000	3,210,019	4,395,019
2029	1,235,000	3,154,406	4,389,406
2030-2034	7,090,000	14,846,769	21,936,769
2035-2039	8,935,000	13,006,550	21,941,550
2040-2044	11,295,000	10,658,500	21,953,500
2045-2049	12,315,000	7,743,431	20,058,431
2050-2054	13,890,000	4,889,250	18,779,250
2055-2059	9,150,000	2,010,400	11,160,400
2060-2063	4,925,000	399,000	5,324,000

NOTE 7 – DEFINED BENEFITS PENSION PLAN

Plan Description

The School is a public employer participating in the Public Employees Retirement System of the State of Nevada (PERS), a defined benefit cost-sharing multiple-employer program, and all employees considered to be full-time equivalents (FTE) of 50% of more are covered under the system.

The System is administered to provide a reasonable base income to qualified employees who have been employed by a public employer and whose earnings capacities have been removed or substantially impaired by age or disability.

Benefits Provided

Benefits, as required by statute, are determined by the number of years of accredited service at the time of retirement and the member's highest average compensation in any 36 consecutive months, with special provisions for members entering the System on or after January 1, 2010 or after July 1, 2015. Benefit payments to which participants may be entitled under the plan include pension benefits, disability benefits and survivor benefits.

Monthly benefit allowances for members are computed at 2.5% of average compensation for each accredited year of service prior to July 1, 2001. For service earned on and after July 1, 2001, this factor is 2.67% of average compensation. For members entering the System on or after January 1, 2010, there is a 2.5% service time factor and for members entering the System on or after July 1, 2015, there is a 2.25% factor. The System offers several alternatives to the unmodified service retirement allowance which, in general, allows the retired employee to accept a reduced service retirement allowance payable monthly during his or her lifetime and various optional monthly payments to a named beneficiary after his or her death. Post-retirement increases are provided by authority of NRS 286.575-.579

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NOTE 7 – DEFINED BENEFITS PENSION PLAN (Continued)

Vesting

Members entering the system prior to January 1, 2010 are eligible for retirement at age 65 with 5 years of service, at age 60 with 10 years of service or at any age with 30 years of service. Members enrolled on or after January 1, 2010 are eligible for retirement at age 65 with 5 years of service, at age 62 with 10 years of service, and at any age with 30 years of service. Members who entered the System on or after July 1, 2015 are eligible for retirement at age 65 with 5 years of service, at age 62 with 10 years of service, at age 55 with 30 years of service, or any age with 33 1/3 years of service.

The normal ceiling limitation on monthly benefits allowances is 75% of average compensation. However, a member who has an effective date of membership before July 1, 1985, is entitled to a benefit of up to 90% of average compensation. Members become fully vested as to benefits upon completion of five years of service.

Contributions

The authority for establishing and amending the obligation to make contributions and member contribution rates is set by statute. New hires, in agencies which did not elect the Employer-Pay Contribution (EPC) plan prior to July 1, 1983, have the option of selecting one of two contribution plans. One plan provides for matching employee and employer contributions, while the other plan provides for employer-pay contributions only. Under the Employee/Employer Contribution plan, a member may, upon termination of service for which contribution is required, withdraw employee contributions which have been credited to their account. All membership and active service credit in the System are canceled upon withdrawal of contributions from the member's account. If EPC was elected, the member cannot convert to the Employee/Employer Contribution plan and cannot withdraw these contributions.

The System's basic funding policy provides for periodic contributions at a level pattern of cost as a percentage of salary throughout an employee's working lifetime in order to accumulate sufficient assets to pay benefits when due. Although the System receives an actuarial valuation on an annual basis indicating the contribution rates required to fund the System on an actuarial reserve basis, contributions actually made are in accordance with the required rates established by the Nevada Legislature. These statutory rates are increased/decreased pursuant to NRS 286.421 and 286.450. The actuarial funding method used is the Entry Age Normal Cost Method. It is intended to meet the funding objective and results in a relatively level long-term contribution requirement as a percentage of salary. For the year ended June 30, 2023, the statutory Employee/Employer Contribution plan matching rate was 15.50% while the employer-pay contribution rate was 29.75%.

Investment Policy

The System's policies which determine the investment portfolio target asset allocation are established by the Board. The asset allocation is reviewed annually and is designed to meet the future risk and return needs of the System.

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NOTE 7 – DEFINED BENEFITS PENSION PLAN (Continued)

Investment Policy (Continued)

The following was the Retirement Board's adopted policy target asset allocation as of June 30, 2023:

Asset Class	Target Allocation	Long-term Geometric Expected Real Rate of Return*
Domestic equity	42%	5.50%
International equity	18%	5.50%
Domestic fixed income	28%	0.75%
Private markets	12%	6.65%

*As of June 30, 2023, PERS' long-term inflation assumption was 2.50%.

Discount Rate and Pension Liability Discount Rate Sensitivity

The following presents the net pension liability of the PERS as of June 30, 2023, calculated using the discount rate of 7.25%, as well as what the PERS net pension liability would be if it were calculated using a discount rate that is one percentage-point lower (6.25%) or one percentage-point higher (8.25%) than the current discount rate:

	1% Decrease in Discount Rate (6.25%)	Discount Rate (7.25%)	1% Increase in Discount Rate (8.25%)
Net pension liability	84,711,769	54,436,871	29,451,197

Actuarial Assumptions

The System's net pension liability was measured as of June 30, 2023 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The total pension liability was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation rate	2.50%
Productivity pay increase	0.50%
Projected salary increases	Regular: 4.20% to 9.10%, depending on service Rates include inflation and productivity increases
Investment rate of return	7.25%
Other assumptions	Same as those used in the June 30, 2023 funding actuarial valuation

Actuarial assumptions used in the June 30, 2023 valuation were based on the results of the experience study completed for the period of July 1, 2016 through June 30, 2020.

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NOTE 7 – DEFINED BENEFITS PENSION PLAN (Continued)

Actuarial Assumptions (Continued)

Actuarial assumptions used in the June 30, 2023 valuation were based on the results of the experience study completed for the period of July 1, 2016 through June 30, 2020. The discount rate used to measure the total pension liability was 7.25% as of June 30, 2023. The projection of cash flows used to determine the discount rate assumed plan contributions will be made in amounts consistent with statutory provisions and recognizing the plan's current funding policy and cost-sharing mechanism between employers and members. For this purpose, all contributions that are intended to fund benefits for all plan members and their beneficiaries are included, except the projected contributions are intended to fund the service costs for future plan members and their beneficiaries are not included. Based on those assumption, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability as of June 30, 2023.

Pension Liabilities, Pension Expense, and Related Deferred Inflows and Outflows of Resources

At June 30, 2024, the School reported a liability of $54,436,871 for its proportionate share of the net pension liability. At June 30, 2023, the School's proportion was 0.29824%. The net pension liability was measured as of June 30, 2023, and the total pension liability used to calculate the net pension liability was based on an actuarial valuation as of that date. Each employer's proportion of the net pension liability is based on their combined employer and member contributions relative to the total combined employer and member contributions for all employers for the period ended June 30, 2023, actuarially determined.

At June 30, 2023, the School reported deferred outflows and inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 7,095,514	$ -
Change in assumptions	5,101,771	-
Net difference between projected and actual investment earnings on pension plan investments	-	509,531
Changes in proportion and differences between employer contributions and proportionate share of contributions	11,802,689	413,825
Contributions subsequent to the measurement date	4,866,929	-
	$ 28,866,903	$ 923,356

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NOTE 7 – DEFINED BENEFITS PENSION PLAN (Continued)

Pension Liabilities, Pension Expense, and Related Deferred Inflows and Outflows of Resources (Continued)

Amounts reported as deferred outflows and deferred inflows of resources, without regard to the contributions subsequent to the measurement date, related to pensions will be recognized in pension expense as follows for the years ended June 30:

2025	$	1,899,067
2026		1,672,722
2027		7,083,423
2028		774,851
2029		257,691

The net difference between projected and actual investment earnings on pension plan investments will be recognized over five years, all the other above deferred outflow and deferred inflows will be recognized over the average expected remaining service lives, which was 5.63 years for the measurement period ending June 30, 2023.

Pension Plan Fiduciary Net Position

Additional information supporting the Schedule of Employer Allocations and the Schedule of Pension Amounts by Employer is located in the PERS Comprehensive Annual Financial Report (CAFR) available on the PERS website at www.nvpers.org under Quick Links – Publications. That report may also be obtained by writing to Public Employees Retirement System of Nevada, 693 West Nye Lane, Carson City, Nevada 89703 or by calling 775-687-4200.

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NOTE 8 – NET POSITION RECONCILIATION FOR GASB 68

The following reconciles the net position from the government-wide financial statements to an adjusted net position, which excludes balances directly related to GASB 68 pension reporting requirements, as of June 30, 2024:

Net position including GASB 68 adjustment	$	228,051
Add: net pension liability		54,436,871
Add: deferred inflows of resources		923,356
Less: deferred outflows of resources		(28,866,903)
Net position without GASB 68 adjustment	$	26,721,375

NOTE 9 – SUBSEQUENT EVENTS

Subsequent events have been evaluated through October 17, 2024, which is the date the financial statements were available to be issued. No additional events were identified that would require additional disclosure.

SUPPLEMENTARY INFORMATION

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CORAL ACADEMY OF SCIENCE LAS VEGAS
BUDGET COMPARISON SCHEDULE
MODIFIED ACCRUAL
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

	Budget	Actual	Variance Favorable / (Unfavorable)	Percentage
REVENUE				
Local revenue sources	$ 790,000	$ 2,328,484	1,538,484	195%
State revenue sources	42,126,827	51,466,694	9,339,867	22%
Federal revenue sources	3,930,927	9,332,859	5,401,932	137%
Total revenue	46,847,754	63,128,037	16,280,283	35%
EXPENDITURES				
Regular programs:				
Instruction	25,244,182	21,700,870	3,543,312	14%
Support services	13,172,633	14,841,052	(1,668,419)	-13%
Total regular programs	38,416,815	36,541,922	1,874,893	5%
Special programs:				
Instruction	3,479,352	10,744,517	(7,265,165)	-209%
Support services	968,306	5,549,406	(4,581,100)	-473%
Total special programs	4,447,658	16,293,923	(11,846,265)	-266%
Other:				
Capital outlay	-	852,302	(852,302)	100%
Debt service	3,983,281	5,688,196	(1,704,915)	-43%
Total other	3,983,281	6,540,498	(2,557,217)	-64%
Total expenditures	46,847,754	59,376,343	(12,528,589)	-27%
Net change in fund balances	-	3,751,694	3,751,694	0%
FUND BALANCE, beginning of year	34,843,525	34,843,525	-	0%
FUND BALANCE, end of year	34,843,525	38,595,219	3,751,694	11%

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See independent auditor's report.

CORAL ACADEMY OF SCIENCE LAS VEGAS
SUPPLEMENTAL PENSION INFORMATION
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

Measurement date of June 30*:	Proportion of the net pension liability	Proportionate share of the net pension liability	Covered-employee payroll	Proportionate share of the net pension liability as a percentage of its covered-employee payroll	Plan fiduciary net position as a percentage of the total pension liability
2015	0.07813%	$ 8,953,322	$ 5,053,908	177.2%	75.1%
2016	0.08786%	$ 11,822,891	$ 5,244,044	225.5%	72.2%
2017	0.14214%	$ 18,903,916	$ 10,411,115	181.6%	74.4%
2018	0.15694%	$ 21,403,680	$ 10,411,088	205.6%	75.2%
2019	0.19061%	$ 25,991,004	$ 13,018,396	199.6%	76.5%
2020	0.20809%	$ 28,983,300	$ 14,520,406	199.6%	77.0%
2021	0.21558%	$ 18,441,897	$ 14,081,791	131.0%	86.5%
2022	0.20223%	$ 38,922,050	$ 15,564,706	250.1%	75.1%
2023	0.29824%	$ 54,436,871	$ 22,584,309	241.0%	76.2%

* Fiscal year 2016 was the first year of implementation. Therefore, only nine years are shown. 2015 was the relevant measurement period for 2016.

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See independent auditor's report.

CORAL ACADEMY OF SCIENCE LAS VEGAS
SUPPLEMENTAL CONTRIBUTION SCHEDULE
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

Fiscal year ended June 30:*	Contractually required contribution	Contributions in relation to the contractually required contribution	Contribution deficiency (excess)	School's covered-employee payroll	Contributions as a percentage of covered-employee payroll
2016	$ 980,261	$ 980,261	$ -	$ 5,244,044	18.7%
2017	$ 1,941,412	$ 1,941,412	$ -	$ 10,411,115	18.6%
2018	$ 1,409,318	$ 1,409,318	$ -	$ 10,411,088	13.5%
2019	$ 1,834,260	$ 1,834,260	$ -	$ 13,018,396	14.1%
2020	$ 2,183,850	$ 2,183,850	$ -	$ 14,520,406	15.0%
2021	$ 2,116,999	$ 2,116,999	$ -	$ 14,081,791	15.0%
2022	$ 2,379,570	$ 2,379,570	$ -	$ 15,564,706	15.3%
2023	$ 3,455,094	$ 3,455,094	$ -	$ 22,584,309	15.3%
2024	$ 4,866,929	$ 4,866,929	$ -	$ 28,193,470	17.3%

* Fiscal year 2016 was the first year of implementation. Therefore, only nine years are shown.

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CORAL ACADEMY OF SCIENCE LAS VEGAS
FINANCIAL STATEMENT AUDIT RESULTS SUMMARY
FOR THE FISCAL YEAR ENDED JUNE 30, 2024

1	School name	Coral Academy of Science Las Vegas
2	School year ended	2024
3	Year of operations	2007
4	Independent auditor	Velez & Hardy, LLC
5	Cash	34,039,269
6	Current assets	43,662,781
7	Noncurrent assets	72,990,140
8	Deferred outflows	28,866,903
9	Current liabilities	7,445,878
10	Noncurrent liabilities	136,922,539
11	PERS pension liability	54,436,871
12	Deferred inflows	923,356
13	Revenues	63,128,037
14	Expenditures	65,618,724
15	Annual principal	1,030,000
16	Interest expense	3,361,094
17	Depreciation expense	2,268,441
18	Outstanding loan	Yes
19	Debt default	No

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See independent auditor's report.

CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED JUNE 30, 2024

	Standard:	Result:	Meets or Exceeds?
Near-Term Financial Indicators:			
Current ratio	1.1 or greater	5.9	YES
Unrestricted days cash-on-hand	60 days or more	149	YES
Debt default	Should be NO	NO	YES
Sustainability Indicators:			
Aggregate 3 year total margin	Positive	4.66%	YES
Current year total margin	Positive	5.49%	YES
Debt-to-asset ratio (net of pension liability)	0.90 or less	0.77	YES
Multi-year cash flow	Positive	(3,042,612)	YES*
One-year cash flow	Positive	1,829,492	YES
Debt-service coverage ratio (net of GASB 68 pension adjustment)	1.1 or greater	2.07	YES

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* Although this amount is negative, the financial framework includes an exception for schools with large capital investments resulting in cash balance declines so long as the school does not show an operating deficit. The framework also provides an exception related to any facility acquisition plan which would draw down cash balances with the balance decline being part of an approved spending plan. Accordingly, the framework requirement is met despite the negative balance as the School falls within the allowable exceptions.

See independent auditor's report.

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Governing Body and Management
Coral Academy of Science Las Vegas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Coral Academy of Science Las Vegas (the School) as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the School's basic financial statements, and have issued our report thereon dated October 17, 2024.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the School's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control. Accordingly, we do not express an opinion on the effectiveness of the School's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the School's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Las Vegas, Nevada
October 17, 2024

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Governing Body and Management
Coral Academy of Science Las Vegas

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the School's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the School's major federal programs for the year ended June 30, 2024. the School's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the School complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the School and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the School's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the School's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the School's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the School's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.

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- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the School's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the School's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the School's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

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Las Vegas, Nevada
October 17, 2024

CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2024

Federal Grantor / Pass-Through Grantor / Program or Cluster Title	Assistance Listing Number	Pass-Through Entity Identifying Number	Passed Through to Subrecipients	Federal Expenditures
U.S. Department of Defense				
Impact aid (Title VII of ESEA)	84.041			$ 400,333
U.S. Department of Education				
Impact aid (Title VII of ESEA)	84.041			3,855,968
Total impact aid				4,256,301
Passed through the State of Nevada				
Charter School Authority:				
Special Education Cluster:				
COVID-19 Special Education- Preschool Grants (IDEA Preschool)	84.173			33,937
Special Education - Grants to States (IDEA, Part B)	84.027			509,496
Special Education - Preschool Grants (IDEA Preschool)	84.173			26,359
Total special education cluster				569,792
IASA (ESEA) Title I-A Helping Disadvantages Students Meet High Standards / School Improvement	84.010			183,541
English Language Acquisition State Grants	84.365			10,423
Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	84.367			365,417
COVID-19 Education Stablization Fund (ESF)	84.425			1,949,727
U.S. Department of the Treasury				
Passed through the State of Nevada				
Charter School Authority:				
COVID-19 Coronavirus State and Local Fiscal Recovery Funds	21.027	AB495		4,505
COVID-19 Coronavirus State and Local Fiscal Recovery Funds (NSLP Equipment Assistance)	21.027			167,435
COVID-19 Coronavirus State and Local Fiscal Recovery Funds (NSLP Misc)	21.027			21,930
U.S. Department of Agriculture				
Passed through the State of Nevada				
Department of Agriculture:				
Child Nutrition Cluster:				
School Breakfast Program (SBP)	10.553			292,618
National School Lunch Program (NSLP)	10.555			1,511,170
Total child nutrition cluster				1,803,788
Total expenditures of federal awards				$ 9,332,859

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CORAL ACADEMY OF SCIENCE LAS VEGAS
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
JUNE 30, 2024

NOTE 1 – BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (Schedule) includes the federal award activity of Coral Academy of Science Las Vegas (the School) under programs of the federal government for the year ended June 30, 2024. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the School, it is not intended to and does not present the financial position or the activities of the School.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures are recognized on the modified accrual basis, which is based on when costs become a demand on current available financial resources. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

No federal financial assistance has been provided to a subrecipient.

NOTE 3 – INDIRECT COSTS

The School's federal award programs cover expenditures approved as a part of the federal grant or as otherwise allowed by applicable laws or regulations. For the year ended June 30, 2024, the School did not allocate any indirect costs to its federal award programs.

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SCHEDULE OF FINDINGS AND QUESTIONED COSTS

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CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2024

Section I - Summary of Auditors' Results

Financial Statements

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified			
Internal control over financial reporting:				
Material weaknesses identified?	_____	yes	x	no
Significant deficiencies identified?	_____	yes	x	none reported
Noncompliance material to financial statements noted?	_____	yes	x	no

Federal Awards

Internal control over major federal programs:				
Material weaknesses identified?	_____	yes	x	no
Significant deficiencies identified?	_____	yes	x	none reported
Type of auditor's report issued on compliance for major federal programs:	Unmodified			
Any audit findings disclosed that are required to be reported in accordance with section 2 CFR 200.516(a)?	_____	yes	x	no

Identification of major federal programs:

CFDA Number	Name of Federal Program or Cluster:
84.425	COVID-19 Education Stabilization Fund (ESF)

Dollar threshold used to distinguish between Type A and Type B programs: $750,000

Auditee qualified as a low-risk auditee?	x	yes	_____	no

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CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2024

Section II – Financial Statement Findings

None reported.

Section III – Federal Award Findings and Questioned Costs

None reported.

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SCHEDULE OF PRIOR FINDINGS AND QUESTIONED COSTS

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CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF PRIOR FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2023

Section I - Summary of Auditors' Results

Financial Statements

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified			
Internal control over financial reporting:				
Material weaknesses identified?	_____	yes	x	no
Significant deficiencies identified?	_____	yes	x	none reported
Noncompliance material to financial statements noted?	_____	yes	x	no

Federal Awards

Internal control over major federal programs:				
Material weaknesses identified?	_____	yes	x	no
Significant deficiencies identified?	_____	yes	x	none reported
Type of auditor's report issued on compliance for major federal programs:	Unmodified			
Any audit findings disclosed that are required to be reported in accordance with section 2 CFR 200.516(a)?	_____	yes	x	no

Identification of major federal programs:

CFDA Number	Name of Federal Program or Cluster:
84.425	COVID-19 Education Stabilization Fund (ESF)

Dollar threshold used to distinguish between Type A and Type B programs: $750,000

Auditee qualified as a low-risk auditee?	x	yes	_____	no

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CORAL ACADEMY OF SCIENCE LAS VEGAS
SCHEDULE OF PRIOR FINDINGS AND QUESTIONED COSTS (CONTINUED)
FOR THE YEAR ENDED JUNE 30, 2023

Section II – Financial Statement Findings

None reported.

Section III – Federal Award Findings and Questioned Costs

None reported.

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Coversheet

2025-2026 School Year Academic Calendar (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: B. 2025-2026 School Year Academic Calendar (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV Proposed Calendar - 25-26 draft .pdf

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Coral Academy of Science Las Vegas
2025-2026 Staff Calendar

Cadence | Centennial Hills | Eastgate | Nellis AFB | Sandy Ridge | Tamarus | Windmill

August 2025

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	☆	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	PD	30
31						

08/01 - Teachers return
08/07 - FIRST DAY OF SCHOOL
08/29 - PD in session - NO STUDENTS

September 2025

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	☒	20
21	22	23	24	25	26	27
28	29	30				

09/01 - LABOR DAY - NO SCHOOL
09/19 - Parent Conferences - HALF DAY

October 2025

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	PD	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

10/10 - End Q1 (46)
10/13 - PD in session - NO STUDENTS
10/31 - NEVADA DAY - NO SCHOOL

November 2025

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

11/11 - VETERANS' DAY - NO SCHOOL
11/24-28 - FALL BREAK - NO SCHOOL

December 2025

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	☒	☒	20
21	22	23	24	25	26	27
28	29	30	31			

12/19 - End Q2/S1 (43)
12/18-19 - HALF DAYS
12/22-01/02 - WINTER BREAK - NO SCHOOL

January 2026

S	M	T	W	T	F	S
				1	2	3
4	PD	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12/22-01/02 - WINTER BREAK - NO SCHOOL
01/05 PD in session - NO STUDENTS
01/19 - MLK JR. DAY - NO SCHOOL

February 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	PD	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

02/13 - PD in Session -NO STUDENTS
2/16 - PRESIDENTS' DAY - NO SCHOOL

March 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

03/13 - End Q3 (47)
03/16-20 - SPRING BREAK - NO SCHOOL

April 2026

S	M	T	W	T	F	S
			1	2	PD	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

04/03 - PD in session - NO STUDENTS

May 2026

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	☒	☒	23
24	25	Contingency	27	28	29	30
31						

05/21-22 - Half Day
05/22 - End Q4/S2 (44)
05/22 - LAST DAY OF SCHOOL
05/25 - MEMORIAL DAY
05/26 - Wrap-up Day(Teachers' Last Day)
05/26-28 - Contingency Days

June 2026

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

06/19 - JUNETEENTH

July 2026

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

07/03 - INDEPENDENCE DAY (OBS.)

Color Legend

Contingency		Holiday	Break
Q1	Q2	Q3	Q4
44	43	48	45
Teacher Inservice			6
Students full days 170			180
Teachers (180+6+1WD +16hrs)			189
In-session PD	PD		5
Half Days	☒		5

Coversheet

Field Trip Package Update (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: D. Field Trip Package Update (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Draft Field Trip Package 10-17-2024.docx (1).pdf

Field Trip and School Events Checklist

ACTIONS TO BE TAKEN	DATE/INITIALS
BEGINNING OF THE YEAR	
Fill out Field Trip and Events Planning Form; submit to the Principal.*	
Coordinate venue/trip, request invoice.	
Arrange transportation, request invoice.	
Submit invoices to the Register to *MIP using the accounting software*.	
Log event/trip in the *Campus Events and Trip Schedules* spreadsheet	
Notify Lunch Coordinator if packed lunch will be ordered	
FOUR WEEKS PRIOR TO FIELD TRIP	
Send home permission slips and waiver.	
Secure chaperones. Make sure each chaperone completes a Chaperone Requirements and Expectations Form.	
Inform the Registrar which class/grade level and how much to charge on IC.	
TWO WEEKS PRIOR TO FIELD TRIP	
Collect IC receipts from students. Make sure to note for your records which students have paid. *	
Send home reminder on field trip due date.	
Confirm with Lunch Coordinator the packed lunch order	
ONE WEEK PRIOR TO FIELD TRIP	
Confirm field trips with responsible parties.	
DAY OF FIELD TRIP	
Make sure chaperones sign in with the Front Office.	
Load packed lunches, if ordered.	
Scan and share a copy of all signed permission slip forms with the school front office and school administration. Keep actual signed copies of permission slip forms in an envelope of binder with you during the field trip.	

*Please note that some trips require longer planning and earlier collection of fees due to deposit requirements by the vendor. Please adjust accordingly.

Field Trip and Events Policies

Plan your field trip and/or events as soon as possible and submit your Field Trip and Events Planning form.

All sections within a grade level are expected to participate in each field trip.

Every student, without exception, must have a signed permission slip from his/her parent or guardian returned to the teacher in order to participate in each field trip/event. This document must be kept on file in the classroom for the remainder of the school year. Phone calls to the parents/guardians the day of the field trip seeking permission in lieu of permission forms will not be permitted.

Children who are not participating in the field trip/event must stay home as CASLV does not have the means to supervise children not attending.

Collection of monies:

- All fees shall be collected via Infinite Campus. Cash will not be accepted.
- In a rare situation where IC payment is not possible, checks, payable to CASLV, will be accepted.
- You must request a check for the field trip/event site and/or transportation, at least 10 weeks prior to the field trip. A check in the exact amount of the cost will be issued. You must request a receipt of payment from the field trip site for the exact amount of the checks.

Volunteer Chaperones:

- Chaperones must be at least 21 years old or a parent of a student going on a trip.
- Chaperones must be fingerprinted.
- Parents cannot drive to the destination and be with their child unless permitted by the field trip coordinators.
- Please review safety and field trip/event guidelines with chaperones before field trip/event. Teachers are responsible for the field trip/event.

Field Trip and Event Planning Form

Faculty Sponsor/Grade: Date: Date of Field Trip/Event:

Location of Field Trip:

Address City Zip

Total number of Students Total Cost for Field Trip: $
Estimated to Participate: # (Includes entrance fees, transportation, meals, etc.) Cost per Child: $

Funding Source(s): □ CASLV □ PTO □ Fundraising □ Student Source □ External Source Are You

Charging for Transportation? □ Yes How much? □ No

Transportation Company and Contact Information:
Transportation Invoice Amount: $_____ Deposit Required: $_____ Deposit Due Date: _____
Balance/Final Payment Amount: $_____ Balance/Final Payment Due Date: _____ ***Please attach the invoice/contract to this form.***

Venue and Contact Information:
Venue Invoice Amount: $_____ Deposit Required: $_____ Deposit Due Date: _____
Balance/Final Payment Amount: $_____ Balance/Final Payment Due Date: _____ ***Please attach the invoice/contract to this form.***

Educational Purpose:

Teacher(s):

1)	3)
2)	4)

Class Coverage: □ Substitute Required □ Internal Coverage Arranged □ No Coverage Required

I have reviewed the information and criteria directing educational trips as outlined in THE CASLV SCHOOL FIELD TRIP HANDBOOK and request approval for the above.

Signature of teacher submitting request Date

Administration Approval

Approved □ Not Approved □ Principal's Initials/Date:

Field Trip and Event Permission & Consent Form

Please return the bottom half and make the field trip payment online through IC by_____.

Field Trip/Event Information
Date:
Location:
Purpose:
Cost:
Schedule:
Special Instructions: Please send your child to school in uniform and comfortable walking shoes. Students will need a labeled snack and water bottle. **Chaperone information will be coming soon.**

Field Trip Policy:
All trip participants are required to follow these trip guidelines at all times:

* adhere to all staff directions and instructions
* remain with assigned group and chaperone
* follow safety rules and regulations on the bus
* follow uniform dress code

Save the top part of the form for reference

Sign/return this part of the form and printed IC receipt by _____. I agree to assume the responsibility of seeing that my child cooperates and conforms to the fullest extent with school direction and instructions of the school officials in charge.

_____has permission to attend _____ on _____. I understand the nature of the school activity in which my son/daughter will be participating and that he/she is expected to abide by all school regulations during the course of the activity. Disobedient and rowdy behavior will not be tolerated. If a participant does not follow these rules, he/she will be prohibited from attending future trips. I understand that it is mandatory that my child wear his/her uniform on the trip.

I give my permission for_____ to receive emergency medical treatment. If I cannot be reached in the event of an emergency, the following person is authorized to act in my behalf:

Emergency Contact Name:
(Print Name)
Telephone 1: Telephone 2:

Print Student Name: _____

Parent/Guardian Signature: _____ Date:_____

□ I am fingerprinted and interested in being a chaperone for the trip.

MEDICAL INFORMATION/AUTHORIZATION FORM

Student Full name:_____
Date of Birth_____ Student ID_____

In the event of an emergency occurring while my son/daughter is on a school-sponsored practice, performance or trip, I grant permission to the school and its employees to take whatever action necessary. In the event that I cannot be reached, I hereby authorize the school and/or its employees to give consent for my son/ daughter, (student full name)_____to receive medical treatment.

Home or Parent Cell Phone: _____ Business Phone: _____
Address: _____
City: _____ State: _____ Zip: _____

Person to be notified other than parent or guardian in an emergency:

Name & Relationship: _____Phone (inc. area code):_____
Name & Relationship: _____Phone (inc. area code):_____
Student's Family Doctor: _____Phone (inc. area code):_____
Insurance Company: _____ Policy # : _____
(Note: Insurance coverage is not required for participation)

Medical Information: Please check appropriate box

Heart Condition or diseases	☐yes	☐no
Diabetes	☐yes	☐no
Convulsions disorders (epilepsy/seizures etc)	☐yes	☐no
Asthma	☐yes	☐no
Allergy	☐yes	☐no

Please explain any known allergies (food, medication, animals, insect bites & stings etc) and the type of reaction
_____
_____
_____

Does the student require an Epipen ? ☐yes ☐no

Date of last tetanus shot: _____

Is you child currently taking any medications (including over the counter (OtC)) medications) ☐yes ☐no
Please list medications with dosage information _____

Does your child need to take any medications(prescription or OtC) while off campus for this activity/trip? ☐yes ☐no

Should activity be restricted for this trip/event? ☐yes ☐no
If yes, please explain: _____

Parent/Guardian Name (please print) _____

Signature _____ Date: _____

Field Trip/Event Chaperone Requirements and Expectations

- Chaperones must be at least 21 years old or a parent of a student going on the field trip.
- Chaperone must be fingerprinted.
- No children except for those in the participating class or group may attend the field trip. ● Provide own transportation, if applicable OR accompany students on the bus and assist as needed.
- A list of names you are responsible for will be provided to you. You are responsible for this group of children.
- Medications (prescription or non-prescription) will only be administered to students by school personnel.
- Follow the assigned agenda of activities.
- No tobacco or alcoholic beverages are permitted on field trips.
- Cell phone use is not permitted on field trips.
- For the protection of both the student and the chaperone, chaperones should not place themselves in situations in which they are alone with a student.
- Immediately report problems directly to the teacher.
- Arrive 30 minutes prior to departure time of the trip.
- Chaperones are expected to comply with rules and requirements set forth by the teachers.

Please complete the information below and return to your child's teacher by
if you are interested in being a chaperone.

I have read and understand the Field Trip Chaperone Requirements and Expectations. I further agree to comply with any and all rules as directed by CASLV Teachers.	
Student Name (Please Print)	
Teacher's Name/Section	
Chaperone's Name (Please Print)	
Chaperone's Signature	
Date	

WAIVER/RELEASE OF LIABILITY AND INDEMNITY AGREEMENT FORM

Campus:_____

Activity:_____

Activity Date: _____

Student Name: _____

Student Age:* _____

* If Student is a minor (i.e., under 18 years old) on the date this form is signed, Student's parent/legal guardian must sign this form.

Student's Emergency Contacts (Names & Tel. Numbers):

(1) _____
(2) _____

Student's Medications (if needed during the Activity):

(1) _____
(2) _____

Assumption of Risk. The Student recognizes that there are certain inherent risks associated with the Activity, including possible risks to his/her health, safety, or well-being. The Student fully understands the nature of those risks, or has had the opportunity to ask CASLV to explain such risks. ***The Student assumes all risks involved in participating in the Activity***. That includes any risks that may arise from the negligence or carelessness of the persons or entities (i) conducting the Activity (including CASLV), and/or (ii) operating any equipment, machinery, or vehicles as part of the Activity.

Health. The Activity may involve stressful situations and/or strenuous physical activity. Student certifies that there are no physical, emotional, psychological or mental health concerns which preclude his/her participation. Student certifies that he/she is physically fit, has sufficiently prepared or trained for the Activity, and has not been told not to participate by a medical professional. Student and his/her family (are solely responsible for determining his/her state of health.

Caution & Rules. Student will exercise reasonable due care and caution during the Activity. Student will obey all CASLV rules, handbooks, policies and warnings, including all written or oral instructions given by CASLV's staff and chaperones.

Liability Waiver & Release. As consideration for being permitted to participate in the Activity, the Student (on behalf of himself/herself and his/her assigns, heirs, executors, administrators, family, and next of kin), hereby agrees:

(a) to forever ***waive, release, and discharge***, from any and all liabilities (including but not limited to Student's personal injury, disability, death, property damage, property theft, and other losses or harms) and claims (in law or equity, and in contract or tort) relating to or arising out of the Activity, Coral Academy of Science Las Vegas ("*CASLV*") (including as a result of the ***negligence*** or fault of CASLV), the Activity holder(s), the Activity sponsor(s), the provider(s) of transportation to/from the Activity, and its and their owners, directors, officers, employees, chaperones, volunteers, representatives, and agents (collectively, the "*Releasees*"), and ***covenant not to sue*** the Releasees with respect to any and all such liabilities or claims;

(b) to ***indemnify and hold harmless*** the Releasees from any and all such released liabilities and claims, including reasonable attorneys' fees and costs (whether or not a legal proceeding is commenced); and

(c) CASLV is not responsible for the acts, or omissions of third parties conducting the Activity on CASLV's behalf.

Prior & Future Activities. If Student has engaged in past school-related activities like this Activity, or will engage in future school-related activities like this Activity, CASLV may (in its sole discretion) deem this Waiver/Release of Liability and Indemnity Agreement to encompass each and every such activity.

Miscellaneous Provisions & Certification. Student acknowledges that this waiver and release is being relied upon by Releasees in conducting the Activity. This form shall be construed broadly to provide a waiver and release to the maximum extent permissible by law. If any portion of this form is invalid, (i) the Court shall modify the other provisions to give maximum effect to the waiver and release, and (ii) all other provisions shall continue in force and effect. This form should not be construed for or against the drafting party, but interpreted neutrally and by its plain language. This form is governed by Nevada law and the sole venue for any disputes is Clark County, Nevada.

The undersigned certifies that he/she: (1) has read this form and fully understands it contents; (2) is aware that this form is a binding, contractual waiver and release of legal rights; (3) has signed this form freely, intentionally, knowingly, and voluntarily; and (4) had the opportunity to consult with legal counsel prior to signing this form.

Date	Student's Signature (if 18 or over)	Parent/Guardian's Signature (if Student is a minor)