Coral Academy of Science Las Vegas

Coral Academy of Science Board Meeting

Published on January 10, 2025 at 8:38 AM PST

Date and Time

Wednesday January 15, 2025 at 4:30 PM PST

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:

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.	October 29, 2024 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
B.	December 3, 2024 Finance & Facilities Committee Meeting Minutes (For Possible Action)	Vote	Chan Lengsavath	5 m
C.	Amendment of Wildflower and Senya Agreements (For Possible Action) Its approval was recommended by the Finance & Facilities Committee Meeting	Vote	Bridget Johnson-Peevy	5 m
D.	Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
III.	**Information/Discussion Items**			**5:05 PM**
A.	Update on Nellis Campus Academic Progress (Information)	FYI	Mia Nelson	5 m
B.	Quarterly Discipline Report (Information)	FYI	Jessica Paquin	5 m
C.	Financial Update (Information)	FYI	Nick S. and/or DMS	
D.	Eastgate Campus Facility Update (Information)	FYI	Dr. Ercan Aydogdu	10 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**			**5:30 PM**
A.	Contracting with a civil engineer to work with the architect for the Nellis AFB expansion through the OLDCC PSMI Grant (For Possible Action)	Vote	Selim Tanyeri	5 m

		Purpose	Presenter	Time
B.	Specialized Assessment & Consulting Agreement (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
C.	Cadence Additional Classroom (For Possible Action)	Vote	Dr. Ercan Aydogdu	10 m
D.	NCSAA (Nevada Charter Schools Athletics Association) Payments for Participating Campuses (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m

V. Discussion/Possible Action Items-Governance/Policies/Finance — 5:55 PM

A.	Incentive Policy for Improving the Academic Performance Nellis AFB Campus – 2024-2025 School Year (For Possible Action)	Vote	Mustafa Gunozu	5 m
B.	Field Trip Package Update (For Possible Action)	Vote	Selim Tanyeri	5 m
C.	Uniform Policy Update (For Possible Action)	Vote	Selim Tanyeri	5 m
D.	Concussion Policy (For Possible Action)	Vote	Selim Tanyeri	5 m
E.	Internal Job Hiring Policy (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
F.	Expulsion/Suspension Policy (For Possible Action)	Vote	Selim Tanyeri	5 m
G.	Take action on the tabled disciplinary decision re. Student X from October 29th, 2024 Board Meeting (For Possible Action)	Vote	Selim Tanyeri	5 m

VI. Closed Session-Privileged & Confidential

Closed Sessions (i.e., non-public meetings that are statutorily exempt from the OML) pursuant to (i) NRS 241.016(3) and NRS 392.466(16) and/or 392.467(4), with respect to item V(F), and (ii) NRS 241.015(4)(c), with respect to attorney/client privileged matters.

VII. Public Comments (Information)

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

		Purpose	Presenter	Time
A.	Public Comment	FYI		
VIII.	**Closing Items**			
A.	Adjourn Meeting (For Action)	Vote		

Coversheet

October 29, 2024 Board Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: A. October 29, 2024 Board Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2024_10_29_board_meeting_minutes (4).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Las Vegas Board Meeting

Date and Time
Tuesday October 29, 2024 at 4:30 PM

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.

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

Directors Absent
Brin Gibson

Guests Present
Adem Akgedik, CASLV Sandy Ridge Principal, Amber Nhan, Academic Program Coordinator, Andrea Shepard, CASLV Executive Assistant, Ariel Bongard, Elementary Dean of Students, Asma Hallman, Behavior/Cultural Support Specialist, Dr. Ercan Aydogdu, CASLV Executive Director and CEO, Dr. Mustafa Gunozu, Chief Academic Officer, Emrullah Eraslan, CASLV Cadence Prinipcal, Jessica Paquin, CASLV School Safety, Security, and Student Success Coordinator, Monica Patel, DMS Representative (remote), Nick Sarisahin, CASLV Chief Financial Officer, Samanthan Sokolowski, CASLV Eastgate Assistant Principals, Selim Tanyeri, Chief Operations Officer, TIffany Baily, CASLV Eastgate Principal

---

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 Tuesday Oct 29, 2024 at 4:31 PM.

B. Public Comment

There were no public comments.
Mr. Chan Lengsavath arrived at 4:53 pm.

A break was held from 6:10 pm - 6:15 pm.

Mr. Tandogan left the meeting at 7:20 pm.

II. Consent Agenda

A.

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

Elizabeth Kazelskis made a motion to approve the minutes from Coral Academy of Science Las Vegas Board Meeting on 09-25-24.
Arlene Hayman seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

Elizabeth Kazelskis made a motion to approve the consent agenda as presented.
Arlene Hayman seconded the motion.
The board **VOTED** unanimously to approve the motion.

III. Information/Discussion Items

A. Quarterly Discipline Report (Information)

CASLV School Safety, Security, and Student Success Coordinator, Ms. Paquin presented the quarterly discipline in detail while answering questions from the board. One positive finding in the data was that each ethnic or racial group's suspension rate, as a percentage of all students in that specific group, was almost exactly identical to the percentage of every other group—meaning that in 2023/2024, no ethnic or racial group was disproportionately suspended. Ms. Paquin nevertheless outlined various improvements which CASLV is undertaking to its disciplinary procedures and plans, in a constant effort to improve. The board thanked Ms. Paquin for the detailed data and mentioned they appreciated the format.

B. Eastgate Campus Update (Information)

Eastgate Campus principal, Ms. Bailey provided an update on the Eastgate campus, covering key information about the number of classes and sections as well as the student demographics. The campus received a 4-star rating for the previous school year's Nevada School Performance Framework (NSPF), falling just short of 5 stars. During the 2023-24 school year, Eastgate focused on addressing areas identified in the 2022-23 NSPF, specifically reducing chronic absenteeism and improving English language proficiency. For the 2024-25 school year, the campus goal is to achieve a 5-star rating by continuing to decrease chronic absenteeism, closing opportunity gaps for students, and delivering targeted, data-driven Tier 1 instruction.

Ms. Bailey also provided a comprehensive overview of student support and enrichment initiatives. Eastgate secured a grant from Franklin Covey to support the implementation of the *Leader In Me* program, which is based on Stephen Covey's *7 Habits of Highly Effective People*. She outlined the 3-year plan for the *Leader In Me* program.

Additionally, Ms. Bailey shared updates on recent facility improvements, including images showcasing the updates. She highlighted recent celebrations, including fundraising achievements and awards for students and staff.

C. Financial Update (Information)

Monica Patel from DMS provided a financial update for the period ending September 30, 2024. She reported that 26% of the total budgeted revenues have been received, and 21% of expenditures have been incurred, aligning with expectations for the first quarter of the fiscal year. Mr. Nick affirmed that the budget is on track and effectively managed as planned.

D. Philanthropic Initiatives (Information)

The board received an update regarding philanthropic initiatives.

E. Executive Director’s Progress Report (Information)

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

- Organizational Performance Framework Rating: CASLV received a 98%, a Meets Standards rating from its authorizer, the State Public Charter School Authority.
- End-of-Year Teacher Appreciation Event Update: The venue is secured for a minimum of 300 attendees but can go up to 600. A total of around $35,000 in sponsorships has been secured, and we will continue to work on securing more.
- Nellis Expansion Project Update: The U.S. Department of Defense Office of Local Defense Community Cooperation (OLDCC) officially approved the project. Their office recently ran a press release about it. OLDCC staff will have a site kick-off visit on October 31st, 2024. CASLV finalized the negotiations with the first pick of the architect. Upon today’s approval, Knit Studios will start the design work.
- PSMI Grant Timeline Update: Negotiations with Knit Studios began after the last board meeting. The PSMI grant was awarded on October 3rd. The grant kickoff meeting will take place on October 31st.
- Future Possible Optional Architecture Fees: The estimated cost is $95,000. A third-party company estimates costs to ensure material pricing is accurate and will help stay on budget. Food Service Consultant is $30,000 to design a kitchen to improve service efficiency & meet NSLP needs. Fixtures, Furniture & Equipment (FF&E) Option to $75,000 to create a furniture package for the interior design of the campus. Fire Life Safety is $5,000. If the state fire marshall requests anything ‘extra’.
- Girls Varsity Golf Team, Sandy Ridge Campus: They finished 4th in the State and placed 3rd in 3A at NIAA!
- 2025 National Merit Scholarship Program, Sandy Ridge: Four of our students are named

as Commended. About 34,000 Commended Students throughout the nation are being recognized for their exceptional academic progress.
- The Nevada Independent Interview, Sandy Ridge: “Meet the state charter school board’s first student member. The Sandy Ridge high school senior hopes to bridge the gap between the board and the 62,000 students it serves”.
- Mathleague.org Elementary and Middle School Qualifying Contest: 17 students have qualified to advance to the State Competition scheduled for April 2025. Team Achievements: The Centennial Hills team received the Sweepstakes Award in Division 5. One of the Windmill teams received the Sweepstakes Award in Division 6. One of the Sandy Ridge teams earned the Overall School Sweepstakes Award.
- JV Girls Volleyball Team, Sandy Ridge Campus: The JV team is the Dragons EOS Tournament Silver Bracket Champions!
- Haas Automation Breaks Ground on Highly Anticipated Henderson Manufacturing Facility! CASLV participated in Ground Breaking Ceremony As North America’s largest manufacturer of CNC machine tools, Haas Automation’s new facility will help meet the growing demand for precision tools in industries such as aerospace, automotive, medical, and more.
- Kindergarten Lottery: Starting this year the kindergarten lottery will be separated from other grade levels and will be conducted on November 1, 2024. Each campus had Open Houses in September/October for prospective KG parents. This year, we received 1100+ for the Kindergarten Lottery.
- Dr. Ercan shared images from the Open House at Centennial Hills Campus.
- Girl Powered STEM Workshop at Windmill Campus: Our students had the opportunity to explore VEX IQ Robotics, Drones, and Coding art activities.
- STEAM project, The Rubber Band Car Challenge, at Sandy Ridge: A big thank you to the engineers from UNLV for visiting our school and sharing insights into their daily work.
- Dr. Ercan shared images from the Harvest Festival at the Centennial Hills Campus.
- Next Meeting: Wednesday, January 15, 2025, Central Office at 4:30 pm

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

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

After receiving an in-depth overview of this item, the board asked to table this and have the finance and facilities committee decide further discuss, and vote on this item.

Dr. Carryn Warren made a motion to delegate the decision regarding this construction project to the finance and facilities committee, which has the power/authority to make a decision on this.
Chan Lengsavath seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

Dr. Ercan explained that the fee for architectural services was negotiated between CASLV Central Office and Knit Architect Studios for the design and project management of the Nellis AFB Campus expansion and renovation. He reviewed the details of the negotiations, noting that the fee was reduced to $2,537,000. It was also mentioned that the entire project is grant-funded. While some optional fees are not included, CASLV may present these to the board for consideration if needed at a later date.
Chan Lengsavath made a motion to approve the Nellis AFB PSMI Architect Selection and Fees, meaning Knit and $2,537,000, subject to the Executive Director and Legal Counsel being able to finalize a contract with them.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Student Accident Insurance Renewal (For Possible Action)

This is an annual renewal of our existing student accident insurance policy.

Arlene Hayman made a motion to approve Hartford Fire Insurance for $30, 979.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

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)

This is a payment for a unique, time-sensitive service required which is not included in the agreement.
Ann Diggins made a motion to approve the Special Education Support Staff (SESS) Provider Payment(s) for the Services which are outside of the scope of the existing contract for $3,000.
Chan Lengsavath seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

This is an annual renewal of our membership and sponsorship.
Arlene Hayman made a motion to approve the Henderson Chamber of Commerce Membership and Sponsorship in the amount of $7,000.

Chan Lengsavath seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

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

Mr. Nick indicated the audit is complete. There were no audit findings, no deficiencies, and CASLV is still defined as a low-risk, auditee. Ms. Diggins said, excellent again, and asked a few questions regarding CASLV investments.
Elizabeth Kazelskis made a motion to approve the annual audit to comply with NAC 387.775.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. 2025-2026 School Year Academic Calendar (For Possible Action)

Dr. Ercan presented the academic calendar for the 2025-2026 school year, providing a thorough explanation of the rationale behind the scheduled breaks and professional development days. Various scenarios were considered, and CASLV school principals, in collaboration with their assistant principals and extended school leaders, reviewed the options before finalizing the proposed calendar. There were no significant changes to the previous calendar. Ms. Kazelskis identified a minor typo on the calendar, which will be corrected.
Arlene Hayman made a motion to approve the 2025-2026 school year calendar with the correction discussed.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Board Policy and Procedures Manual, Code of Ethics (For Possible Action)

Dr. Ercan stated that this is a requirement from the State Public Charter School Authority (SPCSA). There are no new changes; all the content in this manual was previously included in the existing by-laws and articles of corperation, which were approved by the board. Mr. Gardberg confirmed that he is familiar with this requirement and will consolidate CASLV's policies into a single document.
Ann Diggins made a motion to approve the board policy and procedures manual, and code of ethics subject to Mr. Gardberg's edits.
Arlene Hayman seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Field Trip Package Update (For Possible Action)

This was tabled to the next board meeting.

E. Uniform Policy Update (For Possible Action)

This was tabled to the next board meeting.

VI. Closed Session-Privileged & Confidential

A. Expulsion of Student(s) (Information, Discussion)

The expulsion hearing was from 6:19 pm to 8:27 pm.

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

A. Expulsion Recommendation(s) for Student(s) (re: item VI. A)

Chan Lengsavath made a motion to suspend for 90 days and to continue the expulsion pending negotiations with staff and Mr. Gardberg.
Arlene Hayman seconded the motion.
The board **VOTED** unanimously to approve the motion.

VIII. Closed Session-Privileged & Confidential

A. Attorney/Client Conference

This was tabled to the next board meeting.

IX. Public Comments (Information)

A. Public Comment

There were no public comments.

X. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:43 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant
Ann Diggins made a motion to adjourn the meeting.
Arlene Hayman seconded the motion.
The board **VOTED** unanimously to approve the motion.

Coversheet

December 3, 2024 Finance & Facilities Committee Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: B. December 3, 2024 Finance & Facilities Committee Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2024_12_03_finance_and_facilities_committee_meeting_minutes (3).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Finance and Facilities Committee Meeting

Date and Time
Tuesday December 3, 2024 at 2:00 PM

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.

Committee Members Present
Ann Diggins, Chan Lengsavath, Dr. Ercan Aydogdu, Nick Sarisahin, Selim Tanyeri

Committee Members Absent
Brin Gibson

Guests Present
Andrea Shepard, CASLV Executive Assistant, Bridget Johnson-Peevy, Chief People Officer, Mark Gardberg, CASLV Legal Counsel, Samanthan Soko, CASLV Eastgate Assistant Principal, Tiffany Baily, CASLV Eastgate Principal

---

I. Opening Items

A. Call the Meeting to Order

Chan Lengsavath called a meeting of the Finance and Facilities Committee of Coral Academy of Science Las Vegas to order on Tuesday Dec 3, 2024 at 2:00 PM.

B. Public Comment

There were no public comments.

II. Discussion & Possible Action Items

A. Cadence Additional Classroom (For Possible Action)

Mr. Selim provided an update on the Cadence campus timeline, highlighting that half of the campus has been developed and the rest is waiting for the second phase. Knit Architects presented several options for the next phase, including plans for future classroom projects. Mr. Selim also reviewed the growing population of subgroups and addressed questions from Ms. Diggins regarding the number of students and the required pull-out times. He also discussed construction costs and recent improvements across other CASLV campuses.

Mr. Nick followed with additional financial information, presenting an overview of future projects at the Cadence campus, including total costs and target enrollment numbers. The greenlighting process for managing growth was also reviewed.

Ms. Diggins raised some concerns, questioning the substantial cost of a classroom. Dr. Ercan responded, summarizing a suggestion Ms. Diggins mentioned, instead of constructing a $1 million classroom, the project could include both classrooms and a gym. Dr. Ercan emphasized that delaying the gym construction would allow the entire project to be completed within 2 ½ years, noting that the gym is a critical need. Ms. Diggins expressed that she would be more supportive if the classrooms were built alongside the gym but acknowledged that she is just one board member and that others may have a different perspective.

Mr. Lengsavath voiced his two primary concerns: whether sufficient resources were allocated to other campuses and whether the $1 million cost for the classroom was affordable. After hearing Mr. Nick's presentation on the financials and the greenlighting process, he stated he was comfortable moving forward, trusting that the project is affordable. Mr. Lengsavath expressed his support and suggested that if Ms. Diggins remained opposed, then it should be tabled. Ms. Diggins, however, reiterated that due to the low square footage of the classrooms and offices, she could not support the project and apologized for her stance. She expressed appreciation for the work that has gone into the proposal.

This item was tabled and will be brought before the full board at a later date.

B. Wildflower and Senya Agreements (For Possible Action)

Ms. Peevy presented the two agreements to the committee members, noting they have already been approved by the board and that only minor revisions were made. The Senya agreement includes updated terms, while the Wildflower agreement now incorporates counseling services. We are requesting pre-approval to begin services immediately and will present the updated agreements to the full board for final approval at the January meeting.
Chan Lengsavath made a motion to approve the Wildflower and Senya agreements.
Ann Diggins seconded the motion.
The committee **VOTED** unanimously to approve the motion.

C. Eastgate Campus Facility Update (For Possible Action)

Dr. Ercan previously requested board approval to proceed with three options in sequence, allowing him to move to the next option if any of the prior ones proved unviable. After finding the first option (i.e., purchasing both parcels) unworkable due to the neighbor's excessive asking price, he has moved forward with the second option. He is in communication with the Eastgate campus neighbor to establish a two-party declaration and initiate negotiations to purchase the Eastgate facility. Additionally, he has started negotiations with the landlord and reached out to the City of Henderson to inquire about extending the usage license for the parcel which was dedicated for the alternate road access.

Dr. Ercan requested approval to move forward so a letter of intent can be sent to the landlord. Whatever we have by the next board meeting on January 15, we will bring it to the board for approval and move forward from there.
Ann Diggins made a motion to approve proceeding with the letter of intent for the purchase of the Eastage property and begin negotiations.
Chan Lengsavath seconded the motion.
The committee **VOTED** unanimously to approve the motion.

D. Financial Update (For Information and Possible Action)

Nick provided a financial update for the period ending October 31, 2024. He reported that 34% of the total budgeted revenues have been received, and 29% of expenditures have been incurred, aligning with expectations for the first quarter of the fiscal year.

E. Review of CASLV Investment Report of November 30, 2024 (For Information and Possible Action)

Mr. Nick presented a detailed investment report, noting that CASLV currently has $5 million in investments, with an additional $5 million invested in November. This brings the total to $10 million in short-term certificates of deposit (CDs). The year-to-date income for the initial $5 million is $162,000, which is expected to double next year. If all goes well, it was discussed that additional investments could be considered. The committee inquired about the possibility of a money market account, and Mr. Nick indicated he would explore this option, along with several other potential alternatives.

III. Public Comments (Information)

A. Public Comments

There were no public comments.

IV. Closing Items

A. Adjourn Meeting

Ann Diggins made a motion to adjourn the meeting.
The committee **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 3:46 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

Amendment of Wildflower and Senya Agreements (For Possible Action)

Section: II. Consent Agenda
Item: C. Amendment of Wildflower and Senya Agreements (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Wildflower_CoralContract_11-04-24__2_.docx
Special_Agreement_for_Coral_Academy__1_.pdf

Services Agreement

This Services Agreement ("*Agreement*") effective as of 11/4/24 ("*Effective Date*") sets forth the terms and understanding between the **Coral Academy of Science Las Vegas**, a Nevada charter school and nonprofit corporation ("*Client*"), and **Wildflower Therapy Services LLC**, a Nevada limited liability company ("*Contractor*"), for services provided as set forth herein. ("Client" and "Contractor" are referred to herein individually as "*Party*" and together as the "*Parties*.")

WHEREAS, Contractor is licensed in Nevada as a Speech Language Pathologist and any other services it might provide to Client from time to time;

WHEREAS, Contractor is in the business of providing Special Education services including speech-language therapy, occupational therapy, physical therapy, school psychology services, school nurse services, special education teachers and aides, assistive technology specialist, BCBA/RBT (Board Certified Behavior Analysis and Registered Behavior Technician) services, and school counselors and wishes to contract with the Client;

WHEREAS, Client is in need of Contractor's services for school age students; and

WHEREAS, both Parties agree the terms of this Agreement are effective as of 11/4/24, unless sooner terminated as hereinafter provided.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions hereinafter set forth in this Agreement, the Parties do mutually agree as follows:

1. Contractor

A. Licensure

The Contractor (and all of its individual service providers) is and shall remain (during the term of this Agreement) qualified to perform the services requested, in the state of Nevada and will be certified and/or licensed during the term hereof to perform the services requested.

B. Services

Contractor will use its best efforts to supply Client with services requested by the Client. Nothing contained herein will guarantee that Contractor will be able to fill any particular request of Client for service providers. Client hereby releases and relieves Contractor from all liability in connection with failure to provide a service provider when requested by Client to replace a service provider who has begun an assignment. If a service provider is unable to complete an assignment for any reason, Contractor's sole obligation is to use its best efforts to procure a replacement for the Client.

C. Screening of Contractor

For all service providers, Contractor will provide a background check of the service provider.

D. Responsibilities of Contractor

Contractor agrees to do the following:

(i) To provide therapy services as outlined by the students' Individualized Education Plan ("*IEP*") and other documentation of services provided. Frequency will be as outlined by the student's IEP.

(ii) To complete observations, RtI, progress reports at the end of every quarter, evaluations and written reports as required by all applicable state and federal laws and regulations (including the Nevada Administrative Code), and IEPs as required annually. These responsibilities include communication with guardians and teachers, generation of required paperwork, and filing of paperwork and documentation.

(iii) To attend team meetings (MDT/IEP) to discuss evaluation results and/or recommendations. These may be conducted via phone/video conference if all parties agree.

(iii) To provide consultations, screenings, and professional development as mutually agreed upon by the Client and Contractor.

(iv) To provide Client with a monthly-itemized invoice of Services and Expenses.

(v) To maintain professional liability insurance in a reasonable and customary coverage amount, from a reasonable, Nevada-licensed insurer, with a reasonable deductible, and proof of such insurance to Client at the beginning of the term and anytime upon request.

E. Contractor's Compensation

For the services described in section 1 above (the "*Services*"), contractor shall be paid an hourly rate of $85 ("*Fees*").

F. Compensation for Direct Hire Placement.

(i) For direct hire personnel (i.e., people hired by Client as full- or part-time school employees), the fee for the search, selection, and placement of candidates referred by Wildflower Therapy Services (i.e., persons not already known to Client, unless that's through prior Wildflower services) is based on 15% of the candidate's first year annualized salary or hourly wage. Industry standard is 20%. This fee is only for the base salary and does not include any bonuses, PERS, or benefits.

(ii) For direct hire personnel, Client shall submit a one-time, lump sum payment upon employee's hire date to Wildflower Therapy Services. Invoiced fee/s shall be in accordance with the direct hire fee structure as defined in this Agreement.

(iii) A worker contracted with Wildflower Therapy Services for the school year may be released from their contract and convert to a direct hire placement with the Client after **520 hours** of billable work with the Client with a prorated direct hire placement fee based on the salary for the remaining days of the school year.

2. Client

A. Obligations of Client

Client agrees to do the following:

(i) Within thirty (30) days of receiving an invoice from Contractor, to pay Contractor all of its undisputed Fees and Expenses related to the Services provided.

(ii) To provide a well-lit and climate-controlled area free from known hazards. Client will provide adequate or designated space for Contractor to perform therapy services.

(iii) To provide access to the Student/Patient Information Management System and student files.

3. Term and Termination

A. Term of Service. Either Party may immediately terminate this Agreement in the event of a material breach of the other Party's obligations, if the breaching Party fails to cure the breach within ten (10) days after receiving written notice of the specific breach being asserted. In addition, either Party may terminate this Agreement at any time without penalty provided that written notice of such termination is furnished to the other Party at least thirty (30) days prior to the effective date of termination.

B. Obligations on Termination. In the event this Agreement is terminated by either Party for any reason:

(i) Contractor will terminate all Services in progress in an orderly manner as soon as practical and in accordance with a schedule agreed to by Client, unless Client specifies in the notice of termination that Services in progress should be completed.

(ii) Client will pay Contractor for all Services performed and Expenses accrued as of the effective date of termination, but in no event later than thirty (30) days after receiving a final invoice from Contractor valid through the effective date of termination.

(iii) Termination of this Agreement will not relieve the Parties of any applicable obligation or liability under this Agreement, nor will it affect or impair the rights of a Party arising prior to such termination.

(iv) Contractor will lend its reasonable cooperation to Client and its successor provider, to enable a smooth transition which does not unreasonably and adversely impact the Client's students.

4. Terms and Method of Payment.

Contractor will submit an itemized invoice for Fees and Expenses incurred on a monthly basis. Invoices will be mailed or emailed to the Client for review and approval. Payment is to be made within thirty (30) calendar days of Client's receipt. Payment shall be mailed first class postage pre-paid to the address in Section 12 or direct deposited to the account listed in Section 12.

5. Relationship of Parties.

A. Contractor is an independent contractor and not an employee of the Client. Neither Party shall be responsible for the acts or omissions of the other Party. Contractor shall be responsible for paying its own taxes on Fees and Reimbursements paid under this Agreement. Each Party will furnish to the other such cooperation and assistance as may reasonably be required and specified hereunder.

B. It is agreed that any and all Contractor Services that require travel to the Client will be provided on dates mutually agreed to by both Parties.

C. While the desired results of the Contractor's Services will be mutually agreed upon, Contractor will control the manner and means by which the Services are provided.

6. Confidentiality of Student Information.

If, during the course of Contractor's performance under this Agreement, Contractor should obtain any information pertaining to the students' official records, Contractor agrees that this Agreement shall not be construed by either Party to constitute a waiver of or to in any manner diminish the Contractor's obligation to maintain the confidentiality of students' official records.

7. Joint Drafting and Neutral Construction.

It is acknowledged that this Agreement is the product of negotiation between the Parties hereto, and the fact that a particular Party prepared the draft(s) or the final form of this Agreement shall not be relevant in the construction or interpretation of this Agreement.

8. Amendments; Waiver; Severability.

This Agreement may be amended only by a written instrument signed by both Parties. In the event that a Party waives its rights, such waiver shall not constitute a waiver of any other right. If any term or provision herein shall in whole or in part be held to any extent to be illegal or unenforceable under any enactment or rule of law, that terms or provision shall to that extent be deemed not to form part of this Agreement and the enforceability of the remainder of this Agreement shall not be affected.

9. Indemnification.

The Parties hereto agree to indemnify, defend and hold harmless, each other and their respective parents, subsidiaries and affiliates, directors, officers, agents, servants and employees, from and against any and all claims, demands, causes of action, proceedings, losses, damages, fines, penalties, liabilities, judgments, orders, costs and expenses including, without limitation, reasonable attorney's fees and legal costs, sustained or incurred by or asserted against the Party seeking indemnification ("*Indemnitee*") by reason of, arising from, or in any way attributable to the duties, responsibilities or obligations of the other Party (the "*Indemnitor*") under and during the term of this Agreement; and for any negligence, wrongful act, intentional act, or omission of or by the Indemnitor, their agents, servants, employees, officers, representatives or subcontracts, provided that this indemnification shall not apply to the extent of the gross negligence or wrongful act of the Indemnitee, their agents, servants, employees, officers,

representatives, subcontractors and related entities. The aforesaid indemnification shall survive termination of this Agreement.

10. Electronic Signatures and Records.
    This Agreement and related documents may be accepted in electronic form (e.g., by scanned copy of the signed document, an electronic or digital signature or other means of demonstrating assent) and each Party's acceptance will be deemed binding on the Parties. Each Party acknowledges and agrees it will not contest the validity or enforceability of this Agreement and related documents, including under any applicable statute of frauds, because they were accepted or signed in electronic form. Each Party further acknowledges and agrees that it will not contest the validity or enforceability of a signed facsimile copy of this Agreement and related documents on the basis that it lacks an original handwritten signature. Facsimile signatures shall be considered valid signatures as of the date hereof. Computer maintained records of this Agreement and related documents when produced in hard copy form shall constitute business records and shall have the same validity as any other generally recognized business records.

11. Entire Agreement.
    This Agreement constitutes and expresses the entire agreement and understanding between the Parties concerning the subject matter of this Agreement. The provisions of this Agreement supersede all prior oral and written communications, promises, agreement and understandings of the Parties, if any, with respect to the subject matter of this Agreement.

12. Notice.
    Any notice given or requested to be given pursuant to this Agreement shall be in writing and shall be deemed to have been given or made when (i) hand delivered, (ii) emailed, or (iii) three (3) days after being mailed, first class postage pre-paid., in each case directed as follows: to Client at **Coral Academy of Science Las Vegas** at **8985 S. Eastern Ave., Suite. 375, Las Vegas, Nevada 89123** and to Contractor at **Wildflower Therapy Services LLC** at **225 Chaco Canyon Dr., Henderson, NV 89074,** or at such other address as either Party may direct in writing. Direct Deposit of payment to Contractor can be made to the following account:
    Account #: 592623513
    Routing # for direct deposit/ACH transactions: 322271627

13. Dispute Resolution.
    In the event of a dispute between the Parties arising out of or relating to this Agreement, including with respect to the interpretation of any provision of this Agreement and with respect to the performance by either Party under this Agreement, the Parties shall first endeavor to settle the dispute through direct discussions. If the dispute cannot be settled by direct discussions, then the dispute shall be ultimately resolved by binding arbitration, using the Arbitration Rules of the American Arbitration Association ("*AAA*") currently in effect. The arbitration shall be administered by AAA and held in Clark County, Nevada. A demand for arbitration shall be submitted in writing to the other Party and shall be made before the date when institution of legal or equitable proceedings based on

such claim would be barred by the applicable statute of limitations. Attorneys' fees and costs of the arbitration shall be borne by the non-prevailing Party to the arbitration. Notwithstanding any of the foregoing, nothing herein shall prohibit either Party from seeking temporary equitable relief from a court of law for the purpose of preserving the status quo, pending the outcome of the dispute resolution proceeded set forth above.

14. Governing Law; Venue.

Each Party hereby submits to the exclusive jurisdiction of the state and federal courts located Clark County, Nevada. This Agreement shall be governed by the law of the State of Nevada, without regard to law of conflicts or choice-of law.

15. Standard Terms & Conditions. The parties hereby incorporate herein by reference the school's "Standard Contractual Terms & Conditions" attached as Exhibit A.

IN WITNESS WHEREOF, the Parties hereto have agreed to and executed this Agreement, or caused it to be executed in their names and on their behalf by their respective representatives thereunto duly authorized, as of the Effective Date set forth above.

_____

Wildflower Therapy Services LLC Date
Jennifer Bennett, Managing Member & Speech Language Pathologist

_____

Coral Academy of Science Las Vegas Date
J. Ercan Aydogdu, Executive Director

Coral Academy of Science Las Vegas

Standard Contractual Terms & Conditions

This Addendum (the "*Addendum*") is a part of an agreement or agreements (collectively, as amended, the "*Agreement")* between you ("*Vendor*") and Coral Academy of Science Las Vegas, a Nevada state public charter school ("*CASLV*"). This Addendum supplements the Agreement. The Agreement and this Addendum shall be interpreted in harmony and so as not to render any provision meaningless, but in the event of a conflict, this Addendum controls.

1. **Deliverables**. The "*Deliverables*" means the services (and any related goods) provided by Vendor to CASLV.
2. **Vendor's Warranties and Covenants**. Vendor warrants that it holds all governmental licenses, permits, approvals, and qualifications appropriate to perform its obligations and provide the Deliverables (the "*Permits*"). Vendor covenants that the Deliverables will: (a) comply with the Permits; (ii) conform to all applicable federal, state and local laws, regulations, ordinances, rules, codes, and orders, including labor laws and OSHA regulations (the "*Laws*"); (c) be free and clear of liens, mortgages, or encumbrances; and (d) conform to local industry standards.
3. **Vendor Employees**. Vendor is solely responsible for hiring, administrative supervision, promoting, discharging, and determining the compensation of its employees and other personnel. All such personnel shall be Vendor's employees, not CASLV's. Vendor shall be solely responsible and liable for all wages, compensation, severance and termination pay, and other benefits payable to such persons, and the foregoing shall be usual and customary for employees of similar vendors in Las Vegas, Nevada. Vendor's employees are authorized to live and work in the USA. If CASLV objects to a Vendor employee (with or without cause), Vendor will replace such person.
4. **Default; Termination**. In addition to the termination provisions in the Agreement, CASLV may (in its sole discretion) terminate the Agreement upon written notice to Vendor: (i) if CASLV's charter is revoked; and/or (ii) upon any suspension, revocation, rescission, or termination of this Agreement in connection with the application of NRS Chapter 332.039 *et seq*.
5. **Special Charter School Mandates.**

(a) All CASLV obligations are not the obligations, directly or indirectly, in whole or in part, of the State of Nevada, State Public Charter School Authority, or State Department of Education.

(b) If Vendor's annual amount to perform hereunder exceeds $50,000, Vendor hereby certifies that it is not currently engaged in, and will not during the term of this Agreement engage in, a boycott of Israel as defined in NRS 332.065.

(c) Vendor represents and warrants that it has not, and covenants that it shall not, offer, gift, or transfer, whether directly or indirectly, a gift, commission, or other benefit to any CASLV director, officer, or employee, now or in the future.

(d) Vendor will not discriminate against any person on the basis of race, color, religion, national origin, sex, marital status, disability, or other classification protected by Law.

(e) Nothing in the Agreement constitutes a waiver of the protections and immunities in NRS Chapter 41 or similar state and federal laws.

(f) The provisions of the Agreement are enforceable only to the extent they are compliant with applicable law and regulation.

6. **Miscellaneous**.

a. **Remedies; Damages**. Any remedies of the Parties herein are cumulative with all remedies in law/equity. Vendor may not recover indirect, special, or consequential damages, nor lost profits.

b. **Parties' Relationship**. Vendor is an independent contractor. Nothing herein creates a relationship of (i) principal / agent, (ii) partners, joint venturers, or associates, or (iii) employer / employee. Neither Party has authority to bind the other Party.

c. **Amendments**. This Agreement may not be amended except in a writing signed by both Parties.

d. **Assignments**. Any assignment or delegation of rights or duties by Vendor without CASLV's prior written consent (in its sole discretion) is void. Any approved assignment shall not relieve Vendor of its obligations (i.e., Vendor shall remain fully responsible).

e. **Confidentiality.** Except with CASLV's prior written consent (in its sole discretion), or as legally required, Vendor will not advertise, publish or otherwise disclose in any press release or other form of distribution/disclosure

to any third party: (i) its commercial relationship with CASLV, (ii) the terms of this Agreement, or (iii) any other information or documents provided by CASLV. At the end of the Agreement, Vendor shall return (or destroy) all of CASLV's confidential information and documents.

f. **Time**. Time is of the essence in this Agreement.

g. **Survival**. The provisions herein which should, by the nature of such provisions, survive termination of this Agreement (e.g., indemnities), shall survive for a reasonable period of time.

Initials: CASLV: _____ Vendor: _____

Service Agreement

Rates

Substitute Service Fee

RATE	RATE DETAILS
35% charge per completed job	Senya adds a 35% fee on top of your job pay rates. You are only billed for jobs that are filled. Invoices are issued weekly for jobs filled the previous week; all invoice payments are due upon receipt. There is a 3% late fee added after 30 days to unpaid invoices.

Finder's Fee

RATE	RATE DETAILS
$1495 finder’s fee per sub	Schools that hire a substitute using the Senya platform are charged a $1495 finder’s fee to help cover costs incurred in recruiting and supporting substitutes on the platform. The fee is due immediately upon the hire date of the substitute. This fee does not apply to substitutes who were initially referred to Senya by the school.

Senya App Features

Primary Features:

1. Post unlimited jobs, at any time. Post unlimited amounts of jobs at any time of the day or night.
2. Unlimited users. There is no additional charge for users. Create as many users as you need.
3. Job management. Our dashboard provides real-time view into all pending, accepted, and completed jobs.
4. Rate subs. Once a sub has completed a job, you can rate them with a 1-5 star rating. You can also leave any relevant feedback.
5. Preview, favorite, and block subs. You can preview our entire pool of subs. You can create a list of favorite subs, or you can click to block any sub. If you post to favorites, they will see the job before the general pool of subs. If you block a sub, they won't be able to see jobs you post.

Charges & Additional Details:

1. Service Charge

a. Senya will add a 35% service charge to the total pay rate for each job.

b. All invoices are due upon receipt. A late fee of 3% will be charged if payment is received after more than 30 days of receipt of invoice.

2. Set your own rates

a. You have full control to set and edit the rates you pay your subs. We recommend staying as competitive as you can with other schools in your area.

b. Once a sub has accepted the job, you are expected to pay the original posted rate.

   i. If the sub who accepted the job doesn't show up for the job, you will not be charged. We ask that you immediately notify Senya so that we know not to pay the sub.



ii. If your sub shows up and you dismiss them without cause, you are still responsible to pay the posted rate.

3. Cancellation Policies

a. Sub Cancellation Policies
   i. Senya has rules in place that will penalize subs for canceling at the last minute:
   ii. If a sub 'last minute cancels' (within 24 hours of job start time), they are ineligible to receive any tier bonuses for the next 5 consecutive jobs.
   iii. If a sub 'last minute cancels' (within 24 hours of job start time) 3 times in a semester, they are deactivated completely from the Senya platform.
   iv. A 'no call no show' is also grounds for immediate dismissal from the Senya platform.

b. School Cancellation Policy
   i. Once a sub has accepted a job, please do all you can to keep that commitment to the sub. If you do need to cancel a job you posted (except for a school lock down or emergency), we ask that you notify the sub within at least 24 hours, so they can make other plans for their day.
   ii. If you cancel within 2 hours of the job start time (for any reason other than a school lock down or school emergency), you will be charged 25% of the rate that was posted.

4. Agreement Expiration

a. This Agreement between Senya and Coral Academy of Science Las Vegas expires after July 31, 2025.

Service Agreement

1. SAAS SERVICES AND SUPPORT

1.1 Subject to the terms of this Agreement, Company will use commercially reasonable efforts to provide Customer the Services [in accordance with the Service Level Terms attached hereto as Exhibit A]. As part of the registration process, Customer will identify an administrative username and password for Customer's Company account. Company reserves the right to refuse registration of, or cancel passwords it deems inappropriate.

EXHIBIT A — Service Level Terms: The Services shall be available 99.9%, measured monthly, excluding holidays and weekends and scheduled maintenance. If Customer requests maintenance during these hours, any uptime or downtime calculation will exclude periods affected by such maintenance. Further, any downtime resulting from outages of third party connections or utilities or other reasons beyond Company's control will also be excluded from any such calculation. Customer's sole and exclusive remedy, and Company's entire liability, in connection with Service availability shall be that for each period of downtime lasting longer than three days, Company will credit Customer 5% of Service fees for each period of 60 or more consecutive minutes of downtime; provided that no more than one such credit will accrue per day. Downtime shall begin to accrue as soon as Customer (with notice to Company) recognizes that downtime is taking place, and continues until the availability of the Services is restored. In order to receive downtime credit, Customer must notify Company in writing within 24 hours from the time of downtime, and failure to provide such notice will forfeit the right to receive downtime credit. Such credits may not be redeemed for cash and shall not be cumulative beyond a total of credits for one (1) week of Service Fees in any one (1) calendar month in any event. Company will only apply a credit to the month in which the incident occurred. Company's blocking of data communications or other Service in accordance with its policies shall not be deemed to be a failure of the Company to provide adequate service levels under this Agreement.

1.2 Subject to the terms hereof, Company will provide Customer with reasonable technical support services in accordance with Company's standard practice. Technical support includes access to Senya online chat services, access to phone support, email support, etc.

EXHIBIT B — Support Terms: Company will provide Technical Support to Customers via online chat, telephone and electronic mail with the exclusion of Federal and State Holidays. Customers may initiate a helpdesk ticket during Support Hours by calling

1-800-333-9387 or by emailing office@senya.app Company will use commercially reasonable efforts to respond to all Helpdesk tickets within one (1) business day.

2. RESTRICTIONS AND RESPONSIBILITIES

2.1 Customer will not, directly or indirectly: reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Services or any software, documentation or data related to the Services ("Software"); modify, translate, or create derivative works based on the Services or any Software (except to the extent expressly permitted by Company or authorized within the Services); use the Services or any Software for time sharing or service bureau purposes or otherwise for the benefit of a third; or remove any proprietary notices or labels. With respect to any Software that is distributed or provided to Customer for use on Customer premises or devices, Company hereby grants Customer a non- exclusive, non- transferable, non-sublicensable license to use such Software during the Term only in connection with the Services.

2.2 Further, Customer may not remove or export from the United States or allow the export or re-export of the Services, Software or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the Software and documentation are "commercial items" and according to DFAR section 252.227-7014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

2.3 Customer represents, covenants, and warrants that Customer will use the Services only in compliance with Company's standard published policies then in effect (the "Policy") and all applicable laws and regulations. Both parties hereby agrees to indemnify and hold harmless the other party against any damages, losses, liabilities, settlements and expenses (including without limitation costs and attorneys' fees) in connection with any claim or SERVICE AGREEMENT action that arises from an alleged violation of the foregoing or otherwise from Customer's use of Services. Although Company has no obligation to monitor Customer's use of the Services, Company may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the foregoing.

2.4 Customers shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services, including, without limitation, modems, hardware, servers, software, operating systems, networking, web servers and the like (collectively, "Equipment"). Customer shall also be responsible for maintaining the security of the Equipment, Customer account, passwords (including but not limited to administrative and user passwords) and files, and for all uses of Customer account or the Equipment with or without Customer's knowledge or consent.

3. CONFIDENTIALITY; PROPRIETARY RIGHTS

3.1 Each party (the "Receiving Party") understands that the other party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "Proprietary Information" of the Disclosing Party). Proprietary Information of Company includes non-public information regarding features, functionality and performance of the Service. Proprietary Information of Customer includes non-public data provided by Customer to Company to enable the provision of the Services ("Customer Data"). The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information after five (5) years following the disclosure thereof or any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by it prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party or (e) is required to be disclosed by law.

3.2 Customer shall own all right, title and interest in and to the Customer Data, as well as any data that is based on or derived from the Customer Data and provided to Customer as part of the Services. Company shall own and retain all right, title and interest in and to (a) the Services and Software, all improvements, enhancements or modifications thereto, (b) any software, applications, inventions or other technology developed 3 in connection with Implementation Services or support, and (c) all intellectual property rights related to any of the foregoing.

3.3 Notwithstanding anything to the contrary, Company shall have the right to collect and analyze data and other information relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom), and Company will be free (during and after the term hereof) to (i) use such information and data to improve and enhance the Services and for other development, diagnostic

and corrective purposes in connection with the Services and other Company offerings, and (ii) disclose such data solely in aggregate or other de- identified form in connection with its business. No rights or licenses are granted except as expressly set forth herein.

4. PAYMENT OF FEES

4.1 Customers will pay Company the then applicable fees described in the Order Form for the Services and Implementation Services in accordance with the terms therein (the "Fees"). If Customer's use of the Services exceeds the Service Capacity set forth on the Order Form or otherwise requires the payment of additional fees (per the terms of this Agreement), Customer shall be billed for such usage and Customer agrees to pay the additional fees in the manner provided herein. Company reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the Initial Service Term or then-current renewal term, upon thirty (30) days prior notice to Customer (which may be sent by email). If Customer believes that Company has billed Customer incorrectly, Customer must contact Company no later than 60 days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to the Company's customer support department.

4.2 Company may choose to bill through an invoice, in which case, full payment for invoices issued are due to Senya upon receipt of the invoice. Customers shall be responsible for all taxes associated with Services other than U.S. taxes based on Company's net income.

4.3 Schools that hire a substitute using the Senya platform are charged a $1495 finder's fee to help cover costs incurred in recruiting and supporting substitutes on the platform. The fee is due immediately upon the hire date of the substitute. This fee does not apply to substitutes who were initially referred to Senya by the school.

4.4 Company is not bound to a term or time limit of service with Senya. Company may choose at any time to discontinue services with Senya without penalties or additional fees. Any and all services already provided by Senya will still need to be paid upon receipt of invoice.

4.5 During the term of this Agreement, Senya agrees not to hire any employee of Customer while the employee is employed by Customer and for six months after employee's end of employment with Customer.

5. WARRANTY AND DISCLAIMER

Company shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Implementation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Company or by third-party providers, or because of other causes beyond Company's reasonable control, but Company shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption. Company does not warrant that the services will be uninterrupted or error free.

6. INDEMNITY

Company shall hold Customer harmless from liability to third parties resulting from infringement by the Service of any United States patent or any copyright or misappropriation of any trade secret, provided Company is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over defense and settlement; Company will not be responsible for any settlement it does not approve in writing. The foregoing obligations do not apply with respect to portions or components of the Service (i) not supplied by Company, (ii) made in whole or in part in accordance with Customer specifications, (iii) that are modified after delivery by Company, (iv) combined with other products, processes or materials where the alleged infringement relates to such combination, (v) where Customer continues allegedly infringing activity after being notified thereof or after being informed of modifications that would have avoided the alleged infringement, or (vi) where Customer's use of the Service is not strictly in accordance with this Agreement. If, due to a claim of infringement, the Services are held by a court of competent jurisdiction to be or are believed by Company to be infringing, Company may, at its option and expense (a) replace or modify the Service to be non-infringing provided that such modification or replacement contains substantially similar features and functionality, (b) obtain for Customer a license to continue using the Service, or (c) if neither of the foregoing is commercially practicable, terminate this Agreement and Customer's rights hereunder and provide Customer a refund of any prepaid, unused fees for the Service.

7. LIMITATION OF LIABILITY

Notwithstanding anything to the contrary, except for bodily injury of a person, company and its suppliers (including but not limited to all equipment and technology suppliers),

officers, affiliates, representatives, contractors and employees shall not be responsible or liable with respect to any subject matter of this Agreement or Terms and Conditions related thereto under any contract, negligence, strict liability or other theory: (a) for error or interruption of use or for loss or inaccuracy or corruption of data or cost of procurement of substitute goods, services or technology or loss of business; (b) for any indirect, exemplary, incidental, special or consequential damages; (c) for any matter beyond company's reasonable control; or (d) for any amounts that, together with amounts associated with all other claims, exceed the fees paid by Customer to Company for the Services under this Agreement in the 12 months prior to the act that gave rise to the liability, in each case, whether or not Company has been advised of the possibility of such damages.

8. MISCELLANEOUS

If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable, transferable or sublicensable by Customer except with Company's prior written consent. Company may transfer and assign any of its rights and obligations under this Agreement without consent. This Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this Agreement and the Customer does not have any authority of any kind to bind the Company in any respect whatsoever. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by all applicable state laws. The parties shall work together in good faith to issue at least one mutually agreed upon press release within 90 days of the Effective Date, and Customer otherwise agrees to reasonably cooperate with Company to serve as a reference account upon request.

9. COMPANY REPRESENTATIONS AND WARRANTIES. COMPANY REPRESENTS AND WARRANTS THE FOLLOWING:

9.1 That every person provided by Company to provide Services to Client is qualified and able to provide Services considered in this Agreement, including having a clean background appropriate for working with or around children and meeting state fingerprint and background clearance requirements;

9.2 Company and every person provided by Company to provide Services under this Agreement possess all certifications and licenses necessary to provide the Services; and

9.3 Company and every person provided by Company to provide Services under this Agreement will provide all Services in accordance with applicable local, state, and federal laws and regulations.

10. CONFIDENTIAL INFORMATION, FERPA, AND RECORDS.

10.1 Confidential Information. Company shall maintain the confidentiality of all Confidential Information and may not use, discuss, or disclose Confidential Information to any party other than Client. As is used in this Section, “Confidential Information” means (a) any current or prospective Client student’s or employee’s personal information, including education records; (b) any conclusions, inferences, or reports generated by Company through its provision of Services to Client; and (c) any other information treated as confidential by Client even if not marked “confidential”.

10.2 FERPA. Company acknowledges that Client has a statutory duty to maintain the privacy of Education Records and Personally Identifiable Information of students. By performing the Services, Company and every person provided by Company to provide Services under this Agreement, voluntarily subjects itself to all FERPA requirements governing the use and re- disclosure of Personally Identifiable Information from Education Records, including, without limitation, the requirements of 34 C.F.R. § 99.33(a). “Education Records” and “Personally Identifiable Information” shall both have the meaning given to those terms under FERPA and the FERPA regulations.

Coversheet

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

Section: II. Consent Agenda
Item: D. Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Expenses over $10,000 - 1.15.25.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Eastgate	US Turf	Facilities	General Fund	Install turf in planter areas under the windows against the back of the building	$12,390.00	09-EN-17247
2	Sandy Ridge	College Board	Exams	General Fund	S1 SAT exams for Seniors PSAT / NMSQT for 10th & 11th graders	$14,406.00	09-EN-17255
3	Nellis AFB	Bluum USA	Technology	General Fund	Smart Boards	$23,200.00	09-EN-17256
4	Cadence	Hertz Furniture Systems	Furniture	General Fund	Risers for concert performance and assemblies	$16,234.68	09-EN-17254
5	Cadence	Mesa Energy Systems, Inc.	Facilities	General Fund	Mini split install to make a supply room into an office in the 200 hall.	$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
8	Nellis AFB	All-Star Fence Company	Facilities	General Fund	Installation of fencing and gates	$24,900.00	09-EN-17252
9	Nellis AFB	CCS	Facilities	General Fund	Starting month of Novemeber to end of school year, campus requested to have 2nd day porter for 6 hrs per day. This price is the total cost for those months. Monthly pricing breakdown is in quote.	$17,211.62	09-EN-17517
12	Nellis AFB	Bluum USA	Technology	General Fund	Smart Boards for the B wing	$23,200.00	09-EN-17580
17	Nellis AFB	Bluum USA	Technology	General Fund	Smartboards	$23,192.00	09-EN-17870
18	Nellis AFB	Amazon Capital Services, Inc.	Supplies	General Fund	School supplies and student chairs	$10,149.98	09-EN-17881
19	Nellis AFB	Bluum USA	Technology	General Fund	Smarboards	$23,200.00	09-EN-17944
20	Nellis AFB	DSSN 3801	Utilities	General Fund	Electric & Sewage Q2 Jan-Mar 2025	$18,300.00	09-EN-18204
21	Central Office	Kagan Professional Development	Professional Develoment	CSGF	To utilize local resources to improve teacher instruction, management and engagement	$22,545.00	09-EN-18264

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
Phone (702) 795.0300
Fax (702) 795.0192
www.newtexlandscape.com – www.landscapedevelopment.com
license #84986 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

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

PURCHASE ORDER
09-EN-17252

Vendor Information	Shipping Information
All-Star Fence Company 4845 W Reno Ave Las Vegas, NV 89118 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	Anthony Vu	CASLV Nellis	Purchasing Documents	Perimeter Fence & Gates for New Pre-K Playground

Tam: PP

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

***To be covered by ECILP #3 Grant Funding**

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 87311 100 2600	N/A	Perimeter Fence & Gates for New Pre-K Playground	24,900.00	0.000	24,900.00

Approved

TOTAL **$24,900.00**

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,900.00	10/28/2024 9:28 AM
Nick Sarisahin	CFO - Approved 24,900.00	10/23/2024 11:54 AM
Yucel Korkmaz	Purchasing Manager - Approved 24,900.00	10/22/2024 12:50 PM
Miadora Nelson	Local Purchase Approver - Approved 24,900.00	10/22/2024 11:58 AM
Anthony Vu	Requester - Submitted 24,900.00	10/22/2024 9:58 AM
Yucel Korkmaz	Purchasing Manager - Approved 24,900.00	10/04/2024 2:32 PM
Miadora Nelson	Local Purchase Approver - Approved 24,900.00	10/04/2024 1:40 PM
Anthony Vu	Requester - Submitted 24,900.00	10/04/2024 12:33 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. 91524

Tuesday, October 29, 2024 Page 1 of 1

ESTIMATE

SILVER STATE
AUTOMATIC GATES

Silver State Automatic Gate
3110 Polaris Ave
Las Vegas, NV 89102, USA
contact@silverstategates.com
(702) 637-2372

Estimate # 526-1
Date Tue Aug 6 2024
Total 27,750.00

Prepared For:
Anthony Vu
107 Stafford Drive
Las Vegas, Nevada 89115
(714) 725-5395
avu@coralacademylv.org

Service Location:
Anthony Vu
107 Stafford Drive
Las Vegas, Nevada 89115
(714) 725-5395
avu@coralacademylv.org

Description	QTY	Price	Amount
Iron Fence 6-ft Perimeter Fence – 180 ft. Length – Black	1	$14,250	$14,250.00
Entry/Egress Pedestrian Gates With Crash Bars; Owner provided locations	3	$4,500	$13,500.00
Special Notes Prevailing Wage Labor	n/a	n/a	Included in total
		Sub total	$27,750.00
		Total	$27,750.00

Terms:
Estimates are an approximation of charges to you, and they are based on the anticipated details of the work to be done. It is possible for unexpected complications to cause some deviation from the estimate. If additional parts or labor are required you will be contacted immediately.

Notes:
Payment can be provided by the following methods
Zelle - silverstategates@gmail.com
Bank transfer to - ACCOUNT NUMBER: 501029729395
ROUTING NUMBER: 122400724
Call to pay by card.
Check / cash can be picked up by our representative.
Or by mail: 3110 Polaris Avenue, unit 2 Las Vegas, NV 89102, USA

Thank You For Your Business

Customer Signature:

Date:

DIVINE
ABOUT THE
FENCE

FENCE CONTRACT

Sales Rep: Mikayla 702-600-6439 Permit: Yes ☐ No ☑

8/16/2024 Estimated Install Time Frame: 8-10 wks Call Text Email

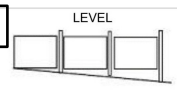
Customer: Coral Academy Attn: Anthony Vu Phone #: 714-725-5395

Address: 107 Stafford Dr City: Las Vegas - Nellis AFB Zip Code: 89115

Email Address: avu@coralacademylv.org Additional Costs:

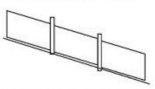
Fence Info:			
Fence Type	Iron	Style/Design	Perimeter
Color	Black	Spacing	3"
Overall Height	6'	Total Length	182'

☐ LEVEL



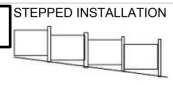
FENCE TO BE LEVEL WITH HIGHEST GRADE (CUSTOMER TO FILL IN GAPS)

☐ FOLLOWING FLOW



SLIGHTLY UNEVEN GRADE WITH FENCE FOLLOWING FLOW OF GROUND FENCE WILL BE UNEVEN AT TOP

☐ STEPPED INSTALLATION



STEEP SLOPE WHERE FENCE CANNOT "RACK" ENOUGH TO FOLLOW GRADE AND MUST BE STEPPED, RESULTING IN LARGE GAPS UNDER FENCE. (CUSTOMER TO FILL IN GAPS)

Additional Items:					
Gate	Man Entry Gate (3)	Permit Fee		Dirt Removal YES ☐ NO ☑	
Gate #2		Admin Fee		Remove + Haul Away YES ☐ NO ☑	
Hard Dig		Pour Concrete		Total Add Cost:	

1. Install perimeter fencing in front of playground area
2. Install 3-man entry gates: sidewalk near flagpole, sidewalk near emergency gate, and middle of playground
3. Will be installed after playground installation- Late Spring 2025
4. prevailing wage job
5. Special instructions for base entry

Customer Signature: Date:

Total Cost: $29,000.00

DEPOSIT IS REQUIRED/NONREFUNDABLE. 3.5% FEE APPLIED TO ALL CC TRANSACTIONS

DIVINE
ABOUT THE
FENCE

FENCE CONTRACT CONDITIONS PAGE

Customer is responsible for landscape, underground pipes, sprinklers, electrical wires, cable, etc. Including any & all debris prohibiting a safe work area & any unseen "thing" behind walls/stucco. Unless otherwise noted, Divine & its employees will accept NO responsibility for unmarked items or the above mentioned. When signing customer acknowledges that Divine & its employees will not be responsible for any damage to the above mentioned & will not replace &/or repair any damage suffered. Unless otherwise noted. Due to the nature of our work, Divine Fence reserves the right to initiate additional charges for any unforeseen circumstances; such as but not limited too; concrete damage unnoticeable at contract signing, delays/down time due to lack of customer availability/schedule errors, layout/design changes once materials have been ordered or project started.

Customer is responsible for the locations of the fence. Customer should take precautions to ensure that new fencing/gates is not encroaching onto neighbors property and is in accordance with local building codes for setback requirements. Divine is not responsible for the costs associated with moving or removing fences where the property lines have not been properly located before installation.

To ensure proper installation, install site must be clear of debris and landscape. Overgrowth must be cleared at least 2' on either side of the installation line. Any trees or plants near the install line for the new fence must be cleared to a distance of 2' of either side of the install line and cleared to a height of 6'. Divine will not remove tree stumps or roots.

Divine will not remove dirt from property due to hole digging unless requested by customer (additional charges will apply). When digging post holes, Divine may encounter a need for hard dig that was not foreseen prior to installation. Hard digs will only be performed at additional cost which will be determined after assessing the area.

Estimator has explained & Customer is aware that the powder coat/paint/vinyl color may slightly vary from sample provided due to size & application. Screws and bolts do not come painted/powder coated unless otherwise specified. Additional charges will apply.

Divine may need access to electricity and a water source. Please be prepared to provide one or both of these at installation. Please also secure all children and pets as they should not be near the installation site for safety purposes.

If installation requires a permit the customer will be responsible for the cost of said permit, which is factored into the overall price, unless needed post contract signing, then it will be added as authorized change order.

In some cases homes are a part of Homeowners Associations (HOA), if approval of any kind is required for your customers or properties fencing you are required to to obtain these prior to any fabrication or material ordering. Once this approval has been secured it should be sent to our office. Once that occurs your project will begin and the time frame will begin the day we receive the approval.

Divine Fence includes an Administrative Fee for every project of $150.00 added to your total quote. This Administrative Fee is non refundable and will be retained regardless the circumstances of the project.

All time frames/ETA's given and provided per the contract are **estimated** and **subject to change**. Installs can take a number of days due to weather, material delays and conditions unforeseen by Divine Fence. Discounts will not be allotted for altered/extended deadlines. Installs are scheduled one day out. Each scheduled install is contingent on the installs completed the day before, thus only a one day notice can be given.

Divine provides a **1 (one) year limited warranty** on workmanship/labor only. Limited warranty does **not** include weather/nature related damages or powder coating. Having any outside company or repair/handyman alter or operate on Divine Fence's installation voids the warranty entirely and will not be repaired by Divine Fence without additional charge.

Please be aware that final payment and/or balance due must be paid in full on the day of completion. **Customer or responsible party needs to be present to do final walk through and sign the approval form.** Failure to provide payment upon the day of completion will result in the account being turned over to an accredited collections agency, property lien and/or removal of installed material.

I, the homeowner/customer have reviewed the contract and acknowledge all to be true and accurate, including Design + Layout. Any additional requests should be contracted thru the estimator and put in writing via additional contract or authorized change order. Once a change order is signed it becomes part of this binding agreement and subject to all terms of this agreement. Projects will be completed to the entirety of the contract and the contract only. Verbal agreements or phone calls must be put into writing in order to be completed.

The Residential Recovery Fund (NRS 624.400)
Under certain conditions provides limited monetary compensation to single-family homeowners, if they have been damaged by a licensed contractor's failure to appropriately execute a contract and have exhausted all other means of recovery. Contact the Nevada State Contractors Board @ 702-486-1100 or www.nvcontractorsboard.com

Total Cost: **$29,000** Deposit: **$14,500** Progress: Balance Due: $14,500 Cash ☐ Card ☐ Check # _____

Customer Signature: Date:

DEPOSIT IS REQUIRED/NONREFUNDABLE.
3.5% FEE APPLIED TO ALL CC TRANS.

ALL-STAR FENCE CO.

Phone: (702) 454-4279
Fax: (702) 454-8945
4845 W. Reno Ave
Las Vegas, NV 89118
Lic. # 54979 / Lic. # 58717 / Limit $950,000.00
Veteran Owned Business

Customer Name	**Coral Academy**	Job Name	Coral academy Nellis AFB
Address	8985 S Eastern Ave	Job Address	107 Stafford Drive
City St Zip	Las Vegas NV 89123	City/ St/ Zip	Las Vegas NV 89115
Contact Name	Anthony Vu	Contact Name	**Brent Loughlin**
Phone	714 725 5395	Phone	**725 400 5343**
Customer email:	avu@coralacademylv.org	Date	5/10/2024
		email:	brent@allstarfencelv.com

Height:	6'
Footage:	182'
Line Posts	2 1/2" x2 1/2" 11ga
End Posts	2 1/2" x2 1/2" 11ga
Gate Posts	2 1/2" 11ga
Rail	1-1/2"
Picket	3/4"

Type: Heavy Regal Iron

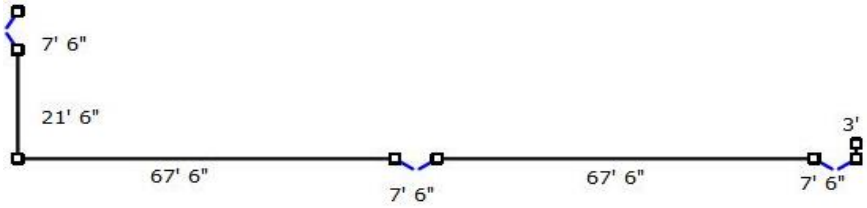
Height:	
Footage:	
Line Posts	
End Posts	
Gate Posts	
Rail	
Gate	
Gate	
Gate	

Terms: 50% down.
50% Due on completion.

Install:
182' of Black Heavy Regal fencing
posts will be set against Kerb in ground
set minimum 2 ft in the ground

Gates
3ea 7'6" wide double gates same style as fence
includes droprod and single lock box w keyed entry/exit
spring closers optional

1ea Chainlink panic gate
gate opening will be widened to 4'
includes von duprin 22 panic bar (crash bar)
Includes Spring Closer
all dirt and waste will be hauled away



Prevailing Wages

Notes: _____

TOTAL COST

$ **24,900.00**

Down _____
Balance on Completion

All-Star Fence Co. is not responsible for property lines, and underground utilities damaged by installing fence or posts. it is the responsibility of the person signing this contract to pull permits, if permits are required and you would like All-Star Fence Co.to obtain them then there will be additional permit fees added to this contract for any costs related to pulling the permit. Customer may not withhold any payments due to delays or damages. All-Star Fence Co. may not be held liable for any delays due to material deliveries or scheduling delays. if project is delayed by customer for any reason then Customer agrees to allow All-Star Fence Co. to bill for any work completed and Customer agrees to pay any completed work bills promptly. Any unpaid balance of this contract is due on completion unless special terms have been specified in this contract. This proposal may be withdrawn at anytime for any reason. PRICING IS GOOD FOR 30 DAYS.

Customer Authorized Signature

X _____ Date _____

Printed Name_____

All-Star Fence Co. Authorized Signature

Brent Loughlin

Estimator

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted.
All-Star Fence Co. is authorized to perform the work as specified above and payment will be made as specified above.

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.

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.

© 2024 Hertz Furniture. All Rights Reserved.

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

Hertz Furniture
Experts by Design

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**

© 2024 Hertz Furniture. All Rights Reserved.
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.

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

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.

© 2024 Hertz Furniture. All Rights Reserved.

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.

© 2024 Hertz Furniture. All Rights Reserved.

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

© 2024 Hertz Furniture

Version 2022.05.03

© 2024 Hertz Furniture. All Rights Reserved.
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	$1023.50	8	$8,188.00
			Estimated Lead Time: 7 days - 14 days plus 2-5 days for transit			
	96268	TPA	72"LX18"DX32"H, 4TH STEP ADD-ON FOR STRAIGHT CHORAL RISER, GREY CARPET SURFACE W/GREY METAL F	$374.50	8	$2,996.00
			Estimated Lead Time: 7 days - 14 days plus 2-5 days for transit			
	96318	SGRTP4	SIDE GUARD RAILS FOR 4-LEVEL TRANSPORT RISER	$88.00	2	$176.00
			Estimated Lead Time: 7 days - 14 days plus 2-5 days for transit			

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

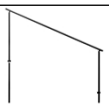
Sales Rep Name: Sita Beasley
Sales Rep Email: sita.beasley@schoolspecialty.com
Sales Rep Phone: (310) 200-5778

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

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

TOTAL **$14,406.00**

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

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.

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. 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

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

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-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

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

PURCHASE ORDER
09-EN-17458

Vendor Information	Shipping Information
Wells Fargo Credit Card- YK (8633) , Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
10/18/2024	10/28/2024	Ashley Coleman	CASLV Nellis	Purchasing Documents	ECILP- NAEYC Registration Fees for Conference

Tam: PP

Use ECILP Funds for purchase
Y:This vendor should be on our list but I could not find it.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Funds will be used to pay registration fees for NAEYC Conference. This conference will offer training and sessions that are designed to assist and guide teachers with classroom management, social-emotional learning, literacy intervention, and differentiated learning for Pre-K and other early learning students.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0320 240 289 11 210 2213 87311	N/A	ECILP- NAEYC Registration Fees for Conference	9,240.00	0.000	9,240.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 10,050.00	10/22/2024 1:05 PM
Nick Sarisahin	CFO - Approved 10,050.00	10/21/2024 3:57 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,050.00	10/21/2024 3:55 PM
Miadora Nelson	Local Purchase Approver - Approved 10,050.00	10/18/2024 4:21 PM
Ashley Coleman	Requester - Submitted 10,050.00	10/18/2024 1:24 PM

TOTAL	$9,240.00

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. 92044

Wednesday, November 6, 2024 Page 1 of 1

REGISTRATION DETAIL

acoleman@coralacademylv.org
Coral Academy of Science
10624 Bear Lodge CT
Las Vegas NV 89129-3281

Charges against your master PO

Quantity	Confirmation	Name	Description	Price	Total
1	R0748221	Bravo, Monica	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748208	Coleman, Ashley	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748224	Cosby, Jennifer	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748219	DelValle, Katherine	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748223	Dudley, Zamone	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748216	Easley, Kiley	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748209	Espinueva, Jennifer	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748220	Few, Amy	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748215	Jennings, Sierra	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748214	Johnson, Solomon	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748213	Kaaiawaawa, Marissa	Full Conference Registration - Groups of	$660.00	$660.00

			10 or more		
1	R0748218	Lipscomb, Susan	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748222	Velasquez, Tara	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
1	R0748211	Yap, Kendra	Full Conference Registration - Groups of 10 or more	$660.00	$660.00
			Total		**$9,240.00**

Payments

Balance Due: $9,240.00

If you have any questions concerning this invoice, call:

(800) 421-2388
(415) 979-2274
or send us a message through the NAEYC Registration Support Center.

MAKE ALL CHECKS PAYABLE TO:
NAEYC
c/o Convention Management Resources
11251 Rancho Carmel Dr. # 502978
San Diego, CA 92150

DUE UPON RECEIPT
Payment in full or official Purchase Order must be received within each registration period (Early Bird-- up through Sept. 9, Regular--Sept. 10 - Oct. 7, and Late--after Oct. 7), otherwise the higher fees will apply.

Important: A Purchase Order is NOT a form of payment. Unless all associated balances have been paid in full, you will not receive access to the Annual Conference.

Group Registration Payments

Account #: 135113 Team Email: acoleman@coralacademylv.org

Charged: $9,240.00 Paid: $9,240.00 Balance: $0.00

Date	Description	Payment
11/4/2024	MasterCard xxxx-xxxx-xxxx-8633	$9,240.00
	Payment Total:	**$9,240.00**

Payment Type: --Please specify

Credit Card #

Expiration Date: 1 / 2026

Name on Card: Yucel Korkmaz

Amount: $0.00

Billing Street Address: 8985 South Eastern Ave, Suite 375

Billing Zip Code: 89123

Submit Payment

If paying by **Check** or submitting a **Purchase Order**, you cannot pay online. You MUST submit payment following the directions on the previous screen.

NAEYC Conference Registration 2024

2024 Annual Conference Registration Fees and Deadlines

Registration Type	Early Bird (Ends Sept. 16)	Regular (Sept. 17 – Oct. 7)	After October 7
Member (Standard/Premium)	$ 385	$ 415	$ 485
Entry Level/Nonmember*	$ 570	$ 600	$ 670
One-Day Member (Standard/Premium)	$ 285	$ 320	$ 385
One-Day Entry Level/Nonmember*	$ 440	$ 475	$ 540

Entry Level/Non-Member: $670.00 x 15 Attendees = $10,050.00

NAEYC Conference Registration 2024

Per Diem Rates for Lodging:

Daily lodging rates (excluding taxes) | October 2024 - September 2025

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the Census Geocoder.

Filter Results...

Primary Destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Los Angeles	Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	$191	$191	$191	$191	$191	$191	$191	$191	$191	$191	$191	$191

Showing 1 to 1 of 1 entries

Per Diem Rates for Food:

Meals & Incidental Expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Filter Results...

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Los Angeles	Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	$86	$22	$23	$36	$5	$64.50

Showing 1 to 1 of 1 entries

NAEYC Conference Registration 2024

2024 Annual Conference Registration Fees and Deadlines

Registration Type	Early Bird (Ends Sept. 16)	Regular (Sept. 17 – Oct. 7)	After October 7
Member (Standard/Premium)	$ 385	$ 415	$ 485
Entry Level/Nonmember*	$ 570	$ 600	$ 670
One-Day Member (Standard/Premium)	$ 285	$ 320	$ 385
One-Day Entry Level/Nonmember*	$ 440	$ 475	$ 540

Entry Level/Non-Member: $670.00 x ___ Attendees = $

NAEYC Conference Registration 2024

Per Diem Rates for Lodging:

Daily lodging rates (excluding taxes) | October 2024 - September 2025

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the Census Geocoder.

Filter Results...

Primary Destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Los Angeles	Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	$191	$191	$191	$191	$191	$191	$191	$191	$191	$191	$191	$191

Showing 1 to 1 of 1 entries

Per Diem Rates for Food:

Meals & Incidental Expenses (M&IE) rates and breakdown

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Filter Results...

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Los Angeles	Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	$86	$22	$23	$36	$5	$64.50

Showing 1 to 1 of 1 entries

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-17459

Vendor Information	Shipping Information
Wells Fargo Credit Card- YK (8633) , Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
10/18/2024	10/28/2024	Ashley Coleman	CASLV Nellis	Purchasing Documents	ECILP - Flights to NAEYC Conference

Use ECILP Funds for purchase

Airline quote is from Southwest Airlines.

Funds will be used for flights to Anaheim, California to attend the NAEYC Conference being held there.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0580 240 207 11 200 2212 87311	N/A	Monica Bravo	278.98	0.000	278.98
1	EA	0		0580 240 207 11 200 2212 87311	N/A	Katherine Delvalle and Jennifer Cosby.	979.92	0.000	979.92
1	EA	0		0580 240 207 11 200 2212 87311	N/A	Solomon Johnson	489.96	0.000	489.96
1	EA	0		0580 240 207 11 200 2212 87311	N/A	Marissa Kaaiawaawa	489.96	0.000	489.96
1	EA	0		0580 240 207 11 200 2212 87311	N/A	J Espinueva K Yap K Easley Z Dudley	1,959.84	0.000	1,959.84

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 4,198.66	11/05/2024 1:36 PM
Nick Sarisahin	CFO - Approved 4,198.66	11/05/2024 9:57 AM
Yucel Korkmaz	Purchasing Manager - Approved 4,198.66	11/04/2024 3:10 PM
Miadora Nelson	Local Purchase Approver - Approved 1,679.40	10/18/2024 4:21 PM
Ashley Coleman	Requester - Submitted 1,679.40	10/18/2024 1:29 PM

TOTAL	$4,198.66

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. 92045

Wednesday, November 6, 2024 Page 1 of 1

CASLV MAIL

Yucel Korkmaz <ykorkmaz@coralacademylv.org>

Fwd: You're going to Orange County, CA on 11/05 (3IMYFK)!

1 message

Ashley Coleman <acoleman@coralacademylv.org> Mon, Nov 4, 2024 at 10:22 AM
To: Yucel Korkmaz <ykorkmaz@coralacademylv.org>

---------- Forwarded message ---------
From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>
Date: Mon, Nov 4, 2024 at 9:37 AM
Subject: You're going to Orange County, CA on 11/05 (3IMYFK)!
To: <acoleman@coralacademylv.org>

Here's your itinerary & receipt. See ya soon!
View in web browser | View our mobile site

Southwest

Manage Flight | Flight Status | My Account

⚠ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 5 - NOVEMBER 9

LAS ✈ SNA

Las Vegas to Orange County, CA

Confirmation # **3IMYFK** Confirmation date: 11/04/2024

PASSENGER	**Jennifer Espinueva**
RAPID REWARDS #	Join or Log in
TICKET #	5262577444527
EST. POINTS EARNED	2,568
PASSENGER	**Kendra Yap**

RAPID REWARDS #	Join or Log in
TICKET #	5262577444528
EST. POINTS EARNED	2,568

PASSENGER	**Kiley Easley**
RAPID REWARDS #	Join or Log in
TICKET #	5262577444529
EST. POINTS EARNED	2,568

PASSENGER	**Zamone Dudley**
RAPID REWARDS #	Join or Log in
TICKET #	5262577444526
EST. POINTS EARNED	2,568

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Tuesday, 11/05/2024 Est. Travel Time: 1h 10m Wanna Get Away®

FLIGHT # 1185	DEPARTS	ARRIVES
	LAS 08:15PM	SNA 09:25PM
	Las Vegas	Orange County, CA

Flight 2: Saturday, 11/09/2024 Est. Travel Time: 1h 10m Wanna Get Away®

FLIGHT # 0852	DEPARTS	ARRIVES
	SNA 04:30PM	LAS 05:40PM
	Orange County, CA	Las Vegas

Payment information

Total cost

Air - 3IMYFK

Base Fare	$	1,710.72
U.S. Transportation Tax	$	128.32
U.S. 9/11 Security Fee	$	44.80
U.S. Flight Segment Tax	$	40.00
U.S. Passenger Facility Chg	$	36.00
Total	**$**	**1,959.84**

Payment

November 4, 2024
Payment Amount **$489.96**
Mastercard ending in **8633**

November 4, 2024
Payment Amount **$489.96**
Mastercard ending in **8633**

November 4, 2024
Payment Amount **$489.96**
Mastercard ending in **8633**

November 4, 2024
Payment Amount **$489.96**
Mastercard ending in **8633**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers : 5262577444527 , 5262577444528 , 5262577444529 , 5262577444526

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now | Download app now

Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.

Budget

Book car >

Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Orange County.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

 **Book hotel**   **Book car**   **View all offers** 

Help Center | Update preferences | Download mobile app

5262577444527: NONREF/NONTRANSFERABLE -BG WN LAS WN SNA213.84WN LAS213.84USD427.68END ZP LAS5.00SNA5.00 XF LAS4.5SNA4.5
5262577444528: NONREF/NONTRANSFERABLE -BG WN LAS WN SNA213.84WN LAS213.84USD427.68END ZP LAS5.00SNA5.00 XF LAS4.5SNA4.5
5262577444529: NONREF/NONTRANSFERABLE -BG WN LAS WN SNA213.84WN LAS213.84USD427.68END ZP LAS5.00SNA5.00 XF LAS4.5SNA4.5
5262577444526: NONREF/NONTRANSFERABLE -BG WN LAS WN SNA213.84WN LAS213.84USD427.68END ZP LAS5.00SNA5.00 XF LAS4.5SNA4.5

MLNOP2H MLNOP2H MLNOP2H MLNOP2H
MLNOP2H MLNOP2H MLNOP2H MLNOP2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

CASLV MAIL

Yucel Korkmaz <ykorkmaz@coralacademylv.org>

Fwd: You're going to Orange County, CA on 11/06 (3INTBY)!

1 message

Ashley Coleman <acoleman@coralacademylv.org> Mon, Nov 4, 2024 at 10:23 AM
To: Yucel Korkmaz <ykorkmaz@coralacademylv.org>

---------- Forwarded message ---------
From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>
Date: Mon, Nov 4, 2024 at 9:49 AM
Subject: You're going to Orange County, CA on 11/06 (3INTBY)!
To: <acoleman@coralacademylv.org>

Here's your itinerary & receipt. See ya soon!
View in web browser | View our mobile site

Southwest

Manage Flight | Flight Status | My Account

⚠ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Hi Marissa,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 6 - NOVEMBER 8

LAS ✈ SNA

Las Vegas to Orange County, CA

Confirmation # **3INTBY**

Confirmation date: 11/04/2024

PASSENGER	**Marissa Kaaiawaawa**
RAPID REWARDS #	Join or Log in
TICKET #	5262577449750
EST. POINTS EARNED	2,568

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Wednesday, 11/06/2024 Est. Travel Time: 1h 10m Wanna Get Away®

FLIGHT # 4015	DEPARTS	ARRIVES
	LAS 09:50AM Las Vegas	SNA 11:00AM Orange County, CA

Flight 2: Friday, 11/08/2024 Est. Travel Time: 1h 5m Wanna Get Away®

FLIGHT # 3256	DEPARTS	ARRIVES
	SNA 08:30PM Orange County, CA	LAS 09:35PM Las Vegas

Payment information

Total cost

Air - 3INTBY

Base Fare	$	427.68
U.S. Transportation Tax	$	32.08
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	10.00
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**489.96**

Payment

November 4, 2024
Payment Amount **$489.96**
Mastercard ending in **8633**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262577449750

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now | Download app now

Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >

Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.

Budget®

Book car >

Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Orange County.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

Book hotel > | Book car > | View all offers >

Help Center | Update preferences | Download mobile app

5262577449750: NONREF/NONTRANSFERABLE -BG WN LAS WN SNA213.84WN LAS213.84USD427.68END ZP LAS5.00SNA5.00 XF LAS4.5SNA4.5

MLN0P2H
MLN0P2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

CASLV MAIL

Yucel Korkmaz <ykorkmaz@coralacademylv.org>

Fwd: You're going to Orange County, CA on 11/06 (3IQKJP)!

1 message

Ashley Coleman <acoleman@coralacademylv.org> Mon, Nov 4, 2024 at 10:24 AM
To: Yucel Korkmaz <ykorkmaz@coralacademylv.org>

---------- Forwarded message ---------
From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>
Date: Mon, Nov 4, 2024 at 10:05 AM
Subject: You're going to Orange County, CA on 11/06 (3IQKJP)!
To: <acoleman@coralacademylv.org>

Here's your itinerary & receipt. See ya soon!
View in web browser | View our mobile site

Southwest

Manage Flight | Flight Status | My Account

⚠ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Hi Solomon,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 6 - NOVEMBER 8

LAS ✈ SNA

Las Vegas to Orange County, CA

Confirmation # **3IQKJP**

Confirmation date: 11/04/2024

PASSENGER	**Solomon Johnson**
RAPID REWARDS #	Join or Log in
TICKET #	5262577455748
EST. POINTS EARNED	2,568

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Wednesday, 11/06/2024 Est. Travel Time: 1h 10m Wanna Get Away®

FLIGHT # 4015	DEPARTS	ARRIVES
	LAS 09:50AM Las Vegas	SNA 11:00AM Orange County, CA

Flight 2: Friday, 11/08/2024 Est. Travel Time: 1h 5m Wanna Get Away®

FLIGHT # 3256	DEPARTS	ARRIVES
	SNA 08:30PM Orange County, CA	LAS 09:35PM Las Vegas

Payment information

Total cost

Air - 3IQKJP

Base Fare	$	427.68
U.S. Transportation Tax	$	32.08
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	10.00
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**489.96**

Payment

November 4, 2024
Payment Amount **$489.96**
Mastercard ending in **8633**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262577455748

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now | Download app now

Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >

Earn up to 2,400 Rapid Rewards® points.

Plus save up to 30% off base rates with Budget®.

Budget®

Book car >

Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Orange County.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

Book hotel > | Book car > | View all offers >

Help Center | Update preferences | Download mobile app

5262577455748: NONREF/NONTRANSFERABLE -BG WN LAS WN SNA213.84WN LAS213.84USD427.68END ZP LAS5.00SNA5.00 XF LAS4.5SNA4.5

MLN0P2H
MLN0P2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

CASLV MAIL

Yucel Korkmaz <ykorkmaz@coralacademylv.org>

Fwd: You're going to Orange County, CA on 11/05 (3IRM7R)!

1 message

Ashley Coleman <acoleman@coralacademylv.org> Mon, Nov 4, 2024 at 10:24 AM
To: Yucel Korkmaz <ykorkmaz@coralacademylv.org>

---------- Forwarded message ---------
From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>
Date: Mon, Nov 4, 2024 at 10:14 AM
Subject: You're going to Orange County, CA on 11/05 (3IRM7R)!
To: <acoleman@coralacademylv.org>

Here's your itinerary & receipt. See ya soon!
View in web browser | View our mobile site

Southwest

Manage Flight | Flight Status | My Account

Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 5 - NOVEMBER 8

LAS → SNA

Las Vegas to Orange County, CA

Confirmation # **3IRM7R**

Confirmation date: 11/04/2024

PASSENGER	**Katherine Delvalle**
RAPID REWARDS #	Join or Log in
TICKET #	5262577459600
EST. POINTS EARNED	2,568
PASSENGER	**Jennifer Cosby**

RAPID REWARDS #	Join or Log in
TICKET #	5262577459599
EST. POINTS EARNED	2,568

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Tuesday, 11/05/2024 Est. Travel Time: 1h 10m Wanna Get Away®

FLIGHT # 1185	DEPARTS	ARRIVES
	LAS 08:15PM Las Vegas	SNA 09:25PM Orange County, CA

Flight 2: Friday, 11/08/2024 Est. Travel Time: 1h 5m Wanna Get Away®

FLIGHT # 3256	DEPARTS	ARRIVES
	SNA 08:30PM Orange County, CA	LAS 09:35PM Las Vegas

Payment information

Total cost

Air - 3IRM7R

Base Fare	$	855.36
U.S. Transportation Tax	$	64.16
U.S. 9/11 Security Fee	$	22.40
U.S. Flight Segment Tax	$	20.00
U.S. Passenger Facility Chg	$	18.00
Total	**$**	**979.92**

Payment

November 4, 2024
Payment Amount **$489.96**
Mastercard ending in **8633**

November 4, 2024
Payment Amount **$489.96**
Mastercard ending in **8633**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers : 5262577459600 , 5262577459599

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now | Download app now

Earn up to 2,400 Rapid Rewards® points.
Plus save up to 30% off base rates with Budget®.
Budget®
Book car >

Earn up to 10,000 Rapid Rewards® points per night
Choose a hotel in Orange County.

Have questions about your upcoming trip?
Get all the answers before you leave for the airport.

Book hotel > Prepare now >

Book hotel > Book car > View all offers >

Help Center | Update preferences | Download mobile app

5262577459600: NONREF/NONTRANSFERABLE -BG WN LAS WN SNA213.84WN LAS213.84USD427.68END ZP LAS5.00SNA5.00 XF LAS4.5SNA4.5
5262577459599: NONREF/NONTRANSFERABLE -BG WN LAS WN SNA213.84WN LAS213.84USD427.68END ZP LAS5.00SNA5.00 XF LAS4.5SNA4.5

MLN0P2H MLN0P2H
MLN0P2H MLN0P2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-

show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

--

Ashley Coleman

Pre-K Coordinator

Coral Academy of Science Las Vegas

Nellis AFB Campus

107 Stafford Dr., Las Vegas, NV 89115

Phone: (702) 643-5121 **Fax:** (702) 776-6569 **Ext:**135

The mission of CASLV 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.

This email message is the Coral Academy of Science Las Vegas (CASLV) property. The information in this email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorized.

CASLV MAIL

Yucel Korkmaz <ykorkmaz@coralacademylv.org>

Fwd: You're going to Ontario on 11/05 (3ISACW)!

1 message

Ashley Coleman <acoleman@coralacademylv.org> Mon, Nov 4, 2024 at 10:25 AM
To: Yucel Korkmaz <ykorkmaz@coralacademylv.org>

---------- Forwarded message ---------
From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>
Date: Mon, Nov 4, 2024 at 10:18 AM
Subject: You're going to Ontario on 11/05 (3ISACW)!
To: <acoleman@coralacademylv.org>

Here's your itinerary & receipt. See ya soon!
View in web browser | View our mobile site

Southwest

Manage Flight | Flight Status | My Account

⚠ Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Hi Monica,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

NOVEMBER 5

LAS ✈ ONT

Las Vegas to Ontario

Confirmation # **3ISACW**

Confirmation date: 11/04/2024

PASSENGER	**Monica Bravo**
RAPID REWARDS #	Join or Log in
TICKET #	5262577460239
EST. POINTS EARNED	1,473

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Tuesday, 11/05/2024 **Est. Travel Time:** 1h 5m Wanna Get Away®

FLIGHT # 3117	DEPARTS		ARRIVES
	LAS 06:35PM	✈	**ONT 07:40PM**
	Las Vegas		Ontario

Payment information

Total cost

Air - 3ISACW

Base Fare	$	245.47
U.S. Transportation Tax	$	18.41
U.S. 9/11 Security Fee	$	5.60
U.S. Flight Segment Tax	$	5.00
U.S. Passenger Facility Chg	$	4.50
Total	**$**	**278.98**

Payment

November 4, 2024
Payment Amount **$278.98**
Mastercard ending in **8633**

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262577460239

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now Download app now

Earn up to 2,400 Rapid Rewards® points.
Plus save up to 30% off base rates with Budget®.
Budget®
Book car >

Earn up to 10,000 Rapid Rewards® points per night
Choose a hotel in Ontario.

Have questions about your upcoming trip?
Get all the answers before you leave for the airport.

Book hotel >
Prepare now >

Book hotel > Book car > View all offers >

Help Center | Update preferences | Download mobile app

5262577460239: NONREF/NONTRANSFERABLE -BG WN LAS WN ONT245.47USD245.47END ZP LAS5.00 XF LAS4.5

WLN0P2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

© Copyright 2024 Southwest Airlines Co. All Rights Reserved.

--

Ashley Coleman

Pre-K Coordinator

Coral Academy of Science Las Vegas

Nellis AFB Campus

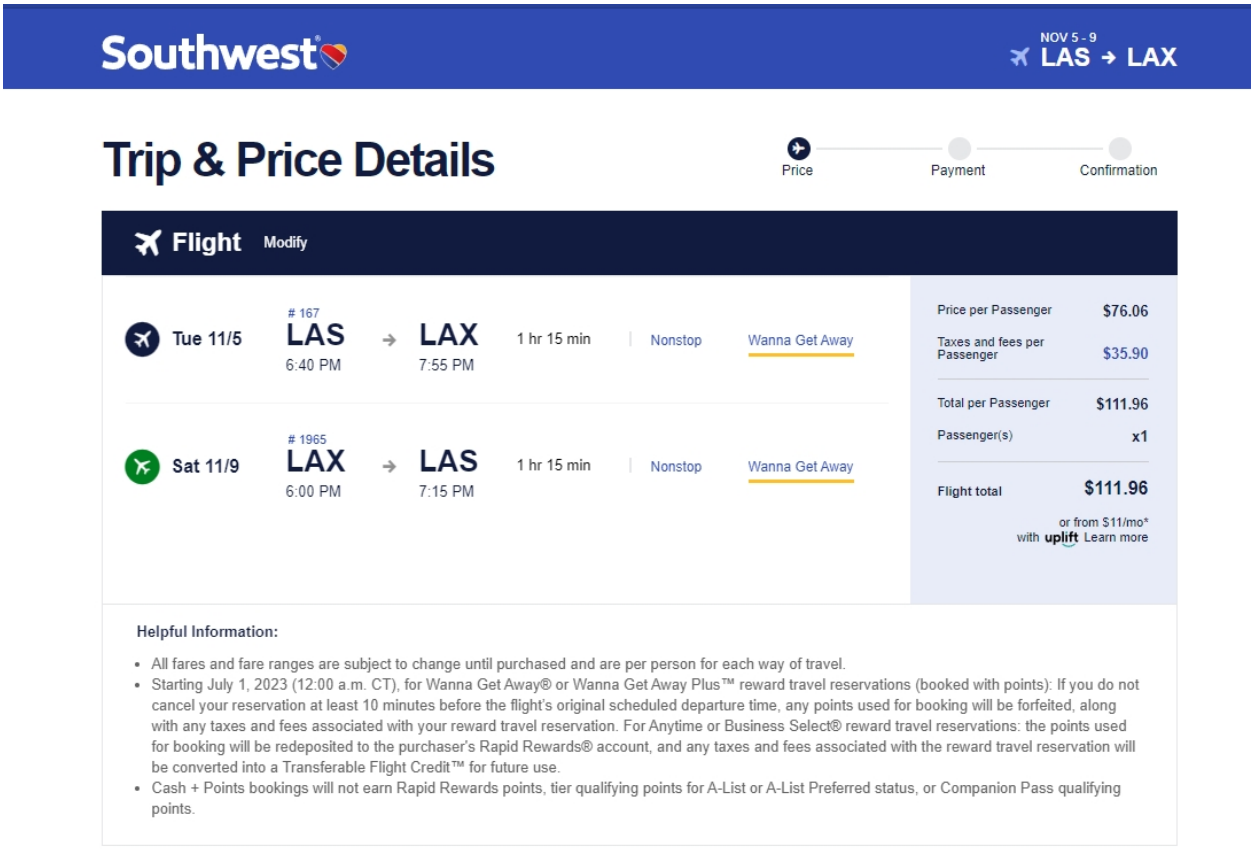
107 Stafford Dr., Las Vegas, NV 89115

Phone: (702) 643-5121 **Fax:** (702) 776-6569 **Ext:**135

The mission of CASLV 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.

This email message is the Coral Academy of Science Las Vegas (CASLV) property. The information in this email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorized.

NAEYC November 6th-9th 2024-Conference Flight Quote



Southwest

NOV 5 - 9 LAS → LAX

Trip & Price Details

Price — Payment — Confirmation

Flight Modify

Tue 11/5 # 167 LAS 6:40 PM → LAX 7:55 PM 1 hr 15 min | Nonstop | Wanna Get Away

Sat 11/9 # 1965 LAX 6:00 PM → LAS 7:15 PM 1 hr 15 min | Nonstop | Wanna Get Away

Price per Passenger	$76.06
Taxes and fees per Passenger	$35.90
Total per Passenger	$111.96
Passenger(s)	x1
Flight total	$111.96

or from $11/mo* with uplift Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List Preferred status, or Companion Pass qualifying points.

Flight Departure: Tuesday 11/5/2024 at 6:40 pm

Flight Return: Saturday 11/9/2024 at 6:00 pm

Cost per attendee: **$111.96 round trip**

Total Cost: $111.96 x 15 attendees = $1,679.40

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-17465

Vendor Information	Shipping Information
The Hartford P.O. Box 660916 Dallas, TX 75266-0916 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
10/19/2024	10/29/2024	Selim Tanyeri	Central Office	Purchasing Documents	Student Accident Insurance Renewal

Tam: PP

I am not sure if the payment will be directly made to Hartford or to our broker, A & H Insurance. Please feel free to change. I will ask for an invoice from A and H Insurance
We need board approval (NS)
The board approved this request at the October 29, 2024, board meeting - Ercan.

Renewal of Student Accident Insurance Policy - 11-01-2024 to 11-01-2025. There is a small premium increase ($631 around 2%). I attached both 23-24 and 24-25 quotes/policy documents

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 1000	N/A	Student Accident Insurance Renewal	30,979.00	0.000	30,979.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 30,979.00	10/30/2024 11:20 AM
Nick Sarisahin	CFO - Approved 30,979.00	10/21/2024 11:44 AM
Yucel Korkmaz	Accounting Manager - Approved 30,979.00	10/21/2024 11:07 AM
Selim Tanyeri	Requester - Submitted 30,979.00	10/19/2024 2:44 PM

TOTAL	$30,979.00

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. 92068

Thursday, October 31, 2024 Page 1 of 1

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

HARTFORD FIRE INSURANCE COMPANY
One Hartford Plaza
Hartford, CT 06155
(A stock insurance company)

The Hartford® is The Hartford Financial Services Group, Inc. and its subsidiaries.

THE HARTFORD

SCHEDULE

POLICY NUMBER:	53-BSR-103420
POLICYHOLDER NAME:	Coral Academy of Science Las Vegas
POLICYHOLDER'S ADDRESS:	8965 S Eastern Ave Las Vegas, NV 89123
Policy Period:	Policy Effective Date: 11/3/2023 Policy Termination Date: 11/3/2024

PREMIUM

Policy Premium:	$30,348.
Premium Mode:	annually

DESCRIPTION OF ELIGIBLE CLASS(ES):

Class	Description Of Class(es)	Applicable Hazard Riders	Applicable Benefit Riders
1	All registered students of the Policyholder**.**	**N/A**	**B-1**

COVERED ACTIVITIES means:
This policy covers each Insured Person during the policy period while he or she is:

(a) participating in school related activities sponsored by the Policyholder while on the premises of designated by and under the direct supervison of the Policyholder or while participating in or attending an authorized and sponsored activity of the Policyholder while away from the Policyholder's premises; or
(b) traveling with a group in connection with such activities under the direct supervision of the Policyholder or
(c) participating in field trip activities sponsored by the Policyholder while on the premises of designated by and under the direct supervision of the Policyholder; or
(d) while participating as a member of a team in an official tournament, game or practice session in a school sport.

BENEFITS AND AMOUNTS

Class 1	Principal Sum
Accidental Death & Dismemberment	$10,000

EXCESS COVERAGE APPLIES

BENEFIT RIDER(S)

Identifier	Form Number	Description
B-1	Form BSR PA-9935 (NV)	Accident Medical Expense Benefit Rider

BLANKET ACCIDENT POLICY

HARTFORD FIRE INSURANCE COMPANY
One Hartford Plaza
Hartford, Connecticut 06155
(A stock insurance company)

The Hartford® is The Hartford Financial Services Group, Inc. and its subsidiaries.

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

We will pay benefits according to the conditions of this Policy.

This is a legal contract between the Policyholder and Us. We agree to provide the rights and benefits of this Policy according to its conditions and provisions.

This Policy begins on the Policy Effective Date shown in the Schedule and continues in effect until the Policy Termination Date as long as premiums are paid when due, unless otherwise terminated as further provided in this Policy. If this Policy is terminated, insurance ends on the date to which premiums have been paid. After the Policy Termination Date, this Policy may be renewed for additional periods of time by mutual written consent between Us and the Policyholder at the premium rates set by Us for the renewal period.

PLEASE READ THE POLICY CAREFULLY.

This Policy is delivered in and governed by the laws of the Policy Issue State, and to the extent applicable, by the Employee Retirement Income Security Act of 1974 (as amended). This Policy may be inspected at the office of the Policyholder.

THIS POLICY IS NOT A MEDICARE SUPPLEMENT POLICY.

THIS IS A LIMITED BENEFIT POLICY.
IT PROVIDES BENEFITS FOR SPECIFIC LOSSES FROM ACCIDENT ONLY. IT IS NOT INTENDED TO COVER ALL MEDICAL COSTS.

Signed for Hartford Fire Insurance Company at Hartford, Connecticut

Kevin Barnett, *Secretary*

Michael Ross Fisher, *President*

EXCESS INSURANCE

Non-Participating

Form BSR-1000 (NV)

TABLE OF CONTENTS

Section:	Page:
Definitions	3
Policy Effective and Termination Dates	9
Insured Person’s Effective and Termination Dates	10
Premium	11
Accidental Death & Dismemberment (AD&D) Benefits	12
Limitations and Exclusions	13
Claims Provisions	14
General Provisions	16

DEFINITIONS

Accident, Accidental means a sudden, abrupt, and unexpected event.

Alcohol and Substance Abuse means the overindulgence in or dependence on a stimulant, depressant or other chemical substance, leading to effects that are detrimental to the individual's physical or mental health or the welfare of others.

Ambulatory Surgical Center (ASC) or **Ambulatory Medical Center** means a licensed healthcare facility where surgical procedures or medical Treatment that does not require an overnight Hospital stay are performed by a Physician. The facility must:

1) be under the direct supervision of a Physician;
2) provide Treatment by Physicians and/or Medical Professionals; and
3) have written agreements in place with one or more Hospitals to immediately accept patients who develop complications.

An ASC is also known as an outpatient surgery center or a same day surgery center.

Benefit Plan means a policy or other benefit or service arrangement for medical or dental care, or providing accident or health coverage, under any of the following:

1) individual, group or blanket coverage, whether on an insured or self- funded basis;
2) Hospital or medical service organizations;
3) health maintenance organizations;
4) labor-management plans;
5) employee benefit organization plans;
6) association plans; or
7) any other "employee welfare benefit plan" as defined in the Employee Retirement Income Security Act of 1974, as amended.

Coinsurance means the percentage of the Usual and Customary Charges incurred for Covered Medical Services payable by Us.

Complications of Pregnancy means any condition, whether or not a pregnancy is terminated, that requires Hospital Confinement and whose diagnosis is distinct from pregnancy but is adversely affected or caused by pregnancy. Examples include: acute nephritis; cardiac decompensation; disease of the endocrine, hemopoietic, nervous or vascular systems; ectopic pregnancy that is terminated; hyperemesis gravidarum; missed abortion; nephrosis; non-elective caesarean section; spontaneous termination of pregnancy that occurs during a period of gestation when a viable birth is not possible; or any similar condition(s) of comparable severity.

This definition does not include: elective caesarean section unrelated to a diagnosed complication of pregnancy; false labor; morning sickness; multiple gestation pregnancy; occasional spotting; physician prescribed rest during pregnancy; pre-eclampsia; any similar condition(s) associated with a difficult pregnancy but not considered a classifiable, distinct complication of pregnancy; or any other condition associated with pregnancy but has not been diagnosed by a Physician as a complication of pregnancy as defined.

Confined, Confinement means the assignment to a bed in a medical facility for a period of at least 24 consecutive hours.

Conveyance means any motorized craft, vehicle, or mode of Transportation licensed or registered by a governmental authority with competent jurisdiction. Conveyances include, but are not limited to, air ambulances, land ambulances and private motor vehicles.

Covered Accident means an Accident that occurs directly and independently of all other causes while coverage is in effect for an Insured Person resulting in a Covered Loss under the Policy for which benefits are payable. The Insured Person must be participating in a Covered Activity, as identified in the Schedule, when the Accident occurs.

Covered Activity means those activities set out in the Covered Activities section of the Schedule, in which Insured Persons are provided insurance under the Policy.

Covered Loss means an accidental death, dismemberment or other Injury covered under the Policy.

Deductible means the amount of Usual and Customary Charges for Covered Medical Services that must be incurred by the Insured Person before benefits become payable. The amount of the Deductible is shown in the Rider Schedule. Benefits are not payable for charges applied to the Deductible.

Diagnostic Exams mean any of the following major/advanced tests: angiogram, arteriogram, bone scintigraphy, CT, EEG, EKG, EMG, MRI, PET, SPECT, or thallium stress test. This definition does not include any lab test or x-ray.

Durable Medical Equipment means equipment of a type that is designed primarily for use, and used primarily, by people who are sick (for example, a wheelchair or a hospital bed). It does not include items commonly used by people who are not sick, even if the items can be used in the Treatment of Emergency Sickness or can be used for rehabilitation or improvement of health (for example, a stationary bicycle or a spa).

Eligible Class means any group of people listed in the Description of Eligible Class(es) shown in the Schedule.

Emergency Room (ER) means a specified area within a Hospital that is designated for emergency healthcare. This area must:

1) be staffed and equipped to handle trauma;
2) be under the direct supervision of a Physician;
3) provide Treatment by Physicians and/or Medical Professionals; and
4) provide care 24 hours per day, 7 days per week.

This definition does not include an Urgent Care Facility.

Emergency Sickness means an illness or disease diagnosed by a Physician which causes a severe or acute symptom that, if not provided with immediate treatment, would reasonably be expected to result in serious deterioration of the person's health, or place his/her life in jeopardy. Emergency Sickness also includes Complications of Pregnancy.

Experimental or Investigative Treatment means a device or prescription medication which is recommended by a Physician, but is not considered by the medical community as a whole to be safe and effective for the condition for which the Treatment, device or prescription medication is being used, including any Treatment, procedure, facility, equipment, drugs, drug usage, devices, or supplies not recognized as accepted medical practice, and any of those items requiring federal or other government agency approval not received at the time the services are rendered.

Geographic Area means the city, providence or region in which the service, procedure, devices, drugs, treatment or supplies are provided or a greater area, if necessary, to obtain a representation cross-section of charges for a like treatment, service, procedure, device, drug, or supply. Inside the United States, this would be based on the first three digits of the zip code.

Home Health Care means healthcare services provided by a Home Health Care Agency in the residence of an Insured Person, including, but not limited to, counseling services, home health aide services, Hospice Care, skilled nursing care, medical social services and Therapy Services. Services must be rendered under a plan of care that is established and reviewed regularly by a Physician.

Home Health Care Agency means an appropriately licensed home health care agency which:

1) is primarily engaged in providing home health services;
2) provides services under the supervision of a Physician or Medical Professional;
3) has a planned program of policies and procedures developed with and periodically reviewed by one or more Physicians; and
4) maintains clinical records on all patients.

Hospice Care means specialized care, medical services and emotional support for an Insured Person who is in the last stages of an advanced illness, focusing on comfort and quality of life rather than cure.

Hospice Facility means an appropriately licensed healthcare facility, or a distinct unit within a Hospital or other institution, which:

1) provides Hospice Care and related services 24 hours per day, 7 days per week;
2) is under the direct supervision of a Physician and has a Physician or Medical Professional available at all times; and

3) is not mainly a place for care of the aged/elderly, care of persons with Substance Abuse issues/disorders, care of persons with Mental and Nervous Disorders, or a hotel or similar establishment.

Confinement in a Hospice Facility must follow certification by a Physician or hospice medical director that an Insured Person is terminally ill with less than 6 months to live if the Covered Loss runs its normal course. This definition does not include a nursing home, Rehabilitation Facility, Skilled Nursing Facility or swing bed hospitals that are authorized to provide and be paid for extended care services.

Hospital means an institution which:
1) operates pursuant to law;
2) primarily and continuously provides Medical Care and treatment of sick and injured persons on an inpatient basis;
3) operates facilities for medical and surgical diagnosis and treatment by or under the supervision of a staff of legally qualified physicians; and
4) provides 24 hour a day nursing service by or under the supervision of registered graduate nurses (R.N.).

Hospital does not mean any institution or part thereof which is used primarily as:
1) a nursing home, convalescent home or Skilled Nursing Facility;
2) an alcohol or drug treatment facility; or
3) a place for rest, custodial care or for the aged.

Immediate Family Member means a person who is related to the Insured Person in any of the following ways: Spouse, brother-in-law, sister-in-law, daughter-in-law, mother-in-law, father-in-law, parent (includes step-parent), grand-parent (includes step grand-parent), brother or sister (includes stepbrother or stepsister and half-brother or half-sister), or child (includes a child legally adopted or a child placed for adoption but not yet adopted), or stepchild.

Injury means bodily injury sustained by an Insured Person caused from a Covered Accident that:
1) occurs while this Policy is in force as to the Insured Person whose Injury is the basis of claim;
2) occurs while the Insured Person is participating in a Covered Activity.

See the Schedule for applicability of all benefits. All Injuries sustained by one Insured Person in any one Covered Accident, including all related conditions and recurrent symptoms of the Injuries are considered a single Injury.

Inpatient means an Insured Person who is Confined and charged by a medical facility for room and board or is being held in a Hospital for a period of 24 consecutive hours or more. The requirement that an Insured Person be charged by the medical facility does not apply to confinement in a Veteran's Administration Hospital or other Federal Government Hospital.

Insured Person means a person:
1) who is a member of an Eligible Class described in the Schedule;
2) for whom premium has been paid; and
3) while covered under this Policy.

Intensive Care Unit (ICU) means a specifically designated area of a Hospital that provides the highest level of Medical Care and:
1) is restricted to patients who are critically ill or injured and who require intensive comprehensive observation and care;
2) is separate and apart from the surgical recovery room and from rooms, beds and wards customarily used for patient Confinement;
3) is permanently equipped with special lifesaving equipment and medical apparatus for the care of the critically ill or injured;
4) is under constant and continuous observation by a specially trained nursing staff assigned exclusively to the unit on a 24 hour basis; and
5) has a Physician assigned to the unit on a full-time basis.

An intensive care unit may include Hospital units with the following (or similar) names: burn unit; critical care unit; neonatal intensive care unit; cardiac care unit; or transplant unit.

An intensive care unit is not any of the following step-down units: intermediate care unit; modified/moderate care unit; Observation Unit; progressive care unit; or sub-acute intensive care unit.

This definition does not include a private monitored room.

Medical Care means necessary:
1) medical or surgical treatment, services and supplies;
2) hospital, nursing and ambulance services.

Each item of Medical Care must be:
1) prescribed by a Physician;
2) for the sole purpose of treating the Injury.

Medical Emergency Evacuation means, if warranted by the severity of the Insured Person's Injury or Emergency Sickness:
1) the Insured Person's immediate Transportation from the place where he or she suffers an Injury or Emergency Sickness to the nearest hospital or other medical facility where appropriate medical treatment can be obtained;
2) the Insured Person's Transportation to his or her current place of primary residence to obtain further medical treatment in a hospital or other medical facility or to recover after suffering an Injury or Emergency Sickness and being treated at a local hospital or other medical facility; or
3) both 1) and 2) above.

A Medical Emergency Evacuation also includes medical treatment, medical services and medical supplies necessarily received in connection with such Transportation.

Medically Necessary or **Medical Necessity** means a determination by the Insured Person’s Physician that Treatment, service or supply provided to treat an Injury is:
1) appropriate and consistent with the diagnosis and does not exceed in scope, duration, or intensity the level of care needed to provide safe, adequate, and appropriate treatment of the Injury;
2) is commonly accepted as proper care or treatment of the Injury in accordance with the medical practices of the United States and federal guidelines;
3) can reasonably be expected to result in or contribute to the improvement of the Injury; and
4) is provided in the most conservative manner or in the least intensive setting without adversely affecting the condition of the Injury or the quality of the Medical Care provided.

The fact that a Physician may prescribe, order, recommend, or approve a treatment, service or supply does not, of itself, make the treatment, service, or supply medically necessary for the purpose of determining eligibility for coverage under the Rider.

The Medical Professional must be acting within the scope of his/her license. A Medical Professional does not include an Insured Person or any Immediate Family Member.

Medical Professional means a person who is appropriately licensed to provide Medical Care and Treatment, including a nurse practitioner (NP/APRN), physician’s assistant (PA) or registered nurse (RN). The medical professional must be acting within the scope of his/her license. A medical professional does not include an Insured Person or any Immediate Family Member.

Member of the Household means a person who maintains residence at the same address as the Insured Person at the time of the Injury.

Mental and Nervous Disorders means any condition, disease or disorder listed as a mental or nervous disorder in the most recent edition of the International Classification of Diseases (ICD) and the Diagnostic and Statistical Manual of Mental Disorders (DSM), where improvement can be reasonably expected with therapy.

This definition does not include conditions, diseases or disorders related to Substance Abuse.

Observation Unit means a specified unit within a Hospital, apart from an Emergency Room (ER), where a patient can be monitored by a Physician or Medical Professional following Treatment in an ER or as an Outpatient. This area must:
1) be under the direct supervision of a Physician;
2) provide Treatment by Physicians and/or Medical Professionals; and

3) provide care 24 hours per day, 7 days per week.

Outpatient means an Insured Person who receives Treatment or services at a Hospital, Ambulatory Surgery Center (ASC), lab, medical clinic, Physician or Medical Professional's office/clinic, radiologic center or other licensed medical facility and is neither Confined nor charged for room and board.

Physician means a provider or practitioner who:
1) is properly licensed or certified to provide care or treatment under the laws of the state where he or she practices;
2) provides services that are within the scope of his or her license or certificate; and
3) is neither the Insured Person, a Member of the Household of the Insured Person or an Immediate Family Member.

Policy means this insurance policy, certificate, the Schedule and all attached riders, amendments, endorsements or other papers.

Policy Period means the period between the Policy Effective Date and Policy Termination Date. These dates are shown on the Schedule.

Pre-existing Condition means a health condition for which an Insured Person has sought or received medical advice or Treatment from a Physician or Medical Professional at any time during the 12 months immediately preceding the Policy Effective Date of coverage under the Policy.

Rehabilitation Care Facility means an appropriately licensed healthcare facility, or a distinct unit within a Hospital or other institution, which:
1) provides Rehabilitation Care Services;
2) is under the direct supervision of a Physician;
3) has a planned program of policies and procedures developed with and periodically reviewed by one or more Physicians; and
4) is not mainly a place for rest, Custodial Care, care of the aged/elderly, care of persons with Substance Abuse issues/disorders, care of persons with Mental and Nervous Disorders, or a hotel or similar establishment.

Confinement in a rehabilitation care facility must be at the direction of a Physician. This definition does not include a Hospice Facility, nursing home, Skilled Nursing Facility or swing bed hospitals that are authorized to provide and be paid for extended care services.

Rehabilitation Care Services means coordinated multidisciplinary physical restorative services (the combined use of medical, social, educational and vocational services) to enable an Insured Person who has experienced a disabling Covered Loss to achieve the highest possible functional ability.

Schedule means the benefits, benefit amounts, terms, limitations, and provisions of coverage selected by the Policyholder which is attached to and made a part of this Policy.

Sickness means an illness, disease or condition that impairs an Insured Person's normal functioning of mind or body and which is not the direct result of an Injury or Accident. Sickness also includes Complications of Pregnancy.

Skilled Nursing Facility means an appropriately licensed healthcare facility, or a distinct unit within a Hospital or other institution, which:
1) provides skilled nursing care and related services 24 hours per day, 7 days per week;
2) is under the direct supervision of a Physician and has a Physician or Medical Professional available at all times;
3) has a planned program of policies and procedures developed with and periodically reviewed by one or more Physicians; and
4) is not mainly a place for rest, Custodial Care, care of the aged/elderly, care of persons with Substance Abuse issues/disorders, care of persons with Mental and Nervous Disorders, or a hotel or similar establishment.

Confinement in a Skilled Nursing Facility must be at the direction of a Physician. This definition does not include a Hospice Facility, nursing home, Rehabilitation Care Facility or swing bed hospitals that are authorized to provide and be paid for extended care services.

Spouse means any individual who is recognized as the spouse of the Insured Person, under applicable state law.

Spouse will also include a domestic partner or civil union partner as determined by any controlling legal authority or, in the absence of such authority, by agreement between Us and the Policyholder.

Therapy Services means acupuncture, respiratory therapy, occupational therapy, physical therapy or speech therapy.

ransportation means moving an individual by the most efficient and available land, water or air Conveyance.

Treatment means medical advice, diagnosis, care or services (including diagnostic measures) received by a person, or the use of drugs or medicines by a person.

Urgent Care Facility means a licensed, freestanding healthcare facility providing immediate, short-term Medical Care without an appointment, other than a Hospital (including any Outpatient department of a Hospital), Emergency Room, or Physician or Medical Professional's office/clinic. The facility must:

1) be under the direct supervision of a Physician; and
2) provide Treatment by Physicians and/or Medical Professionals.

Usual and Customary Charge(s) means the average amount charged by most providers for treatment, service or supplies in the Geographic Area where the treatment, service or supply is provided.

We, **Us** or **Our** means the Hartford Fire Insurance Company.

POLICY EFFECTIVE AND TERMINATION DATES

Policy Effective Date
This Policy begins on the Policy Effective Date shown in the Schedule at 12:01 AM Standard Time at the address of the Policyholder where this Policy is delivered.

Policy Termination Date
We may terminate this Policy by giving 31 days advance notice in writing to the Policyholder. Either We or the Policyholder may terminate this Policy on any premium due date by giving 31 days advance notice in writing to the other party.

This Policy may, at any time, be terminated by mutual written consent of the Policyholder and Us.

This Policy terminates automatically on the earlier of:
1) the Policy Termination Date shown in the Schedule; or
2) the end of the Grace Period if premiums are not paid when due.

Termination takes effect at 12:01 AM Standard Time at the Policyholder's address on the date of termination.

INSURED PERSON'S EFFECTIVE AND TERMINATION DATES

Insured Person's Effective Date
An Insured Person's coverage under this Policy begins on the latest of:

1) the Policy Effective Date;
2) the date for which the first premium for the Insured Person's coverage is paid; or
3) the date the person becomes a member of an Eligible Class as described in the Schedule.

A change in an Insured Person's coverage under this Policy due to a change in his or her Eligible Class, or Covered Activity becomes effective on the later of:

1) when the change in his or her Eligible Class, or Covered Activity occurs; or
2) if the change requires a change in premium, the date the changed premium is paid.

However, a change in coverage applies only with respect to a Covered Loss that occurs once the change becomes effective.

Insured Person's Termination Date
An Insured Person's coverage under this Policy ends on the earliest of:

1) the date this Policy is terminated (unless the Policyholder and Us agree, in writing, to permit coverage to continue to the end of the period for which premiums have been paid in lieu of a return of unearned premiums);
2) the end of the Grace Period if premiums are not paid when due; or
3) the date the Insured Person ceases to be a member of any Eligible Class described in the Schedule.

Termination of coverage will not affect a claim for a Covered Loss that occurs either before or after such termination if that loss results from a Covered Accident that occurred while the Insured Person's coverage was in force under this Policy.

PREMIUM

Premiums
Premiums are payable to Us as shown in the Schedule. We may change the required premiums due on any Policy anniversary date, as measured annually from the Policy Effective Date, by giving the Policyholder at least 31 days advance written notice.

We may change the required premiums as a condition of any renewal of this Policy. We may also change the required premiums at any time when any change affecting rates is made in this Policy. Any such change in this Policy will not take effect until any required additional premium is received by Us, except as otherwise agreed to in writing by the Policyholder and Us.

We may change the premium rates if:
1) there is a change in the Policy;
2) there is any change to state or federal law or inaction by state or federal law makers which affects Our liability under the Policy on a temporary or permanent basis;
3) Social Security Disability benefits are reduced or eliminated on a temporary or permanent basis due to the actual or threatened insolvency of the Social Security Disability Insurance Trust Fund;
4) there is a 10% increase or decrease in the number of insured;
5) the Policyholder adds or deletes a subsidiary or affiliated business entity; or
6) there has been a material misstatement in the reported experience during the pre-sale process.

Renewal
This Policy may be renewed, subject to Our consent, by payment of premiums as they become due. The renewal premiums will be based on Our rates in effect at the time of renewal.

Grace Period
A grace period of 31 days will be provided for the payment of any premium due after the Initial Premium. This Policy will not be terminated for nonpayment of premium during the Grace Period if the Policyholder pays all premiums due by the last day of the Grace Period. This Policy will terminate on the last day of the period for which all premiums have been paid if the Policyholder fails to pay all premiums due by the last day of the Grace Period.

If We expressly agree to accept late payment of a premium without terminating the Policy, the Policyholder will be liable to Us for any unpaid premiums for the time this Policy is in force.

No grace period will be provided if We receive notice to terminate this Policy prior to a premium due date.

ACCIDENTAL DEATH AND DISMEMBERMENT (AD&D) BENEFIT(S)

If the Insured Person's Injury results in any of the losses listed in the table below within 365 days after the date of the Covered Accident, We will pay the sum shown opposite the loss. We will not pay more than the Accidental Death or Accidental Dismemberment Principal Sum shown for each Insured Person for all losses due to the same Covered Accident subject to the Age Reduction Schedule. The Accidental Death or Accidental Dismemberment Principal Sum amount is shown in the Schedule.

FOR LOSS OF:	BENEFIT:
Life……	100% of the Accidental Death Principal Sum
Both Hands or Both Feet or Sight of Both Eyes……	100% of the Accidental Dismemberment Principal Sum
One Hand and One Foot……..	100% of the Accidental Dismemberment Principal Sum
One Hand and Sight of One Eye ……	100% of the Accidental Dismemberment Principal Sum
One Foot and Sight of One Eye……..	100% of the Accidental Dismemberment Principal Sum
Speech and Hearing in Both Ears……..	100% of the Accidental Dismemberment Principal Sum
Speech and Hearing in One Ear…….....	75% of the Accidental Dismemberment Principal Sum
One Arm or One Leg……....	75% of the Accidental Dismemberment Principal Sum
One Hand or One Foot……..	50% of the Accidental Dismemberment Principal Sum
Sight of One Eye……	50% of the Accidental Dismemberment Principal Sum
Speech or Hearing in Both Ears……	50% of the Accidental Dismemberment Principal Sum
Thumb and Index Finger on the Same Hand……	25% of the Accidental Dismemberment Principal Sum
Hearing in One Ear……	25% of the Accidental Dismemberment Principal Sum
One Thumb……..	10% of the Accidental Dismemberment Principal Sum

For purposes of this benefit:

1) **Loss of Arm** means Severance of an arm above the elbow joint, including the Severance of the entire arm.
2) **Loss of Both Feet, Loss of One Foot** means Severance of a foot or both feet above the ankle joint, including the Severance of an entire leg or any part of a leg that includes an entire foot.
3) **Loss of Both Hands, Loss of One Hand** means Severance of at least four whole fingers at or proximal to the metacarpophalangeal joints (the joints that connect the fingers and the hand) from one or both hands, including the Severance of an entire arm or any part of an arm that includes an entire hand.
4) **Loss of Fingers or Thumb** means Severance of more than one finger or the thumb at least at or proximal to the first interphalangeal joint of each finger.
5) **Loss of Hearing** means total and permanent loss of hearing in one or both ears which cannot be corrected by any means.
6) **Loss of Leg** means Severance of a leg above the knee joint, including the Severance of the entire leg.
7) **Loss of Sight of Both Eyes, Loss of Sight of One Eye** means total and permanent loss of sight or blindness which cannot be corrected by any means, or Severance of one or both eyes.
8) **Loss of Speech** means total and permanent loss of audible voice communication which cannot be corrected by any means.
9) **Severance** means the complete separation and dismemberment of the part from the body.

Exposure and Disappearance

We will presume an Insured Person has died due to Injuries if, while insurance is in effect, the Insured Person dies as a result of exposure to the elements as a result of an Injury.

We will presume the Insured Person has died if, while insurance is in effect and after the forced landing, stranding, sinking, or wrecking of a vehicle:

1) the Insured Person disappears; and
2) the Insured Person's body is not found within 1 year of disappearance; and
3) a valid death certificate is issued by a court of competent jurisdiction.

LIMITATIONS AND EXCLUSIONS

Economic Sanction
We will not provide coverage or pay benefits under this Policy to the extent, and only to the extent, that We are prohibited from providing coverage or making payment by any type of travel restriction, trade restriction, economic sanction, or embargo imposed by the United States government.

Limitation on Multiple Benefits
If an Insured Person suffers one or more Covered Losses from the same Covered Accident for which amounts are payable under all of the benefits provided by this Policy, the maximum amount payable under all of the benefits combined will not exceed the largest amount payable for one of those Covered Losses.

Limitation on Multiple Covered Activities
If an Insured Person's Injury is caused by a Covered Accident that occurs while the Insured Person is participating in more than one Covered Activity, and if the same benefit applies to that Insured Person with respect to more than one such Covered Activity, then the Accidental Death or Accidental Dismemberment Principal Sum for that Insured Person for that Covered Accident will be determined as though the Covered Accident occurred while the Insured Person was participating in only one such Covered Activity. We will pay the benefits for the Covered Activity with the largest Principal Sum for that Insured Person.

Exclusions
Unless otherwise specified in the Policy, including any attached Riders, the Policy does not cover loss resulting from or for:

1) suicide or attempted suicide, whether sane or insane, or intentionally self-inflicted injury;
2) war or act of war, whether declared or undeclared;
3) injury sustained while on active duty service in the military, naval or air force of any country or international organization. Upon Our receipt of proof of service, We will refund any premium paid for this time. Reserve or National Guard Service is not excluded, unless it extends beyond 31 days;
4) injury sustained while on any aircraft except a civil or public aircraft, or military transport aircraft;
5) injury sustained while on any aircraft:
    a) as a pilot, crewmember or student pilot;
    b) as a flight instructor or examiner;
    c) if it is owned, operated or leased by or on behalf of the Policyholder, or any Employer or organization covering any Eligible Class under the Policy; or
    d) being used for tests, experimental purposes, stunt flying, racing or endurance tests;
6) injury for which the Insured Person is eligible to receive Workers' Compensation benefits or similar benefits, regardless of whether he or she has applied for the benefits;
7) injury sustained while under the influence of any narcotics, drug or controlled substance, unless administered by or taken according to the instruction of a licensed Physician;
8) injury sustained as a result of the Insured Person's voluntary intoxication through the use of poison, gas or fumes, whether by ingestion, injection, inhalation or absorption;
9) injury sustained by an Insured Person during or as a result of his or her commission of a felony or while incarcerated for a felony, except that this exclusion will not be applicable upon acquittal or dismissal of the felony charges;
10) injury sustained while the Insured Person is under the influence of intoxicants (as defined by the law of the jurisdiction in which the Injury occurred) while operating any vehicle or means of Transportation or Conveyance;
11) stroke or cerebrovascular accident or event; cardiovascular accident or event; myocardial infarction or heart attack; coronary thrombosis; aneurysm;
12) sickness, disease, or bacterial or viral infection, or medical or surgical treatment thereof unless and only to the extent covered by Rider, except for any bacterial infection resulting from an accidental external cut or wound or accidental ingestion of contaminated food;
13) Mental and Nervous Disorders;
14) services for which no charge is normally made; or
15) injury sustained while playing or practicing in:
    a) all intercollegiate sports;
    b) any form of tackle football.
16) any loss incurred while outside the United States, its Territories or Canada.

CLAIMS PROVISIONS

Notice of Claim
The person who has the right to claim benefits (the claimant, beneficiary or his or her representative) must give Us written Notice of a Claim within 30 days after a Covered Loss begins. Failure to furnish notice within the time required neither invalidates nor reduces any claim if it was not reasonably possible to give notice within such time, provided such notice is furnished as soon as reasonably possible. The notice should include the Insured Person's name and the Policy Number. Notice should be given to Our agent or sent to Us

Claim Forms
When We receive the notice of claim, We will send forms to the claimant for giving Us Proof of Loss. The forms will be sent within 10 days after We receive the notice of claim. If the forms are not received, the claimant will satisfy the Proof of Loss requirement if a written notice of the occurrence, character and extent of the loss is sent to Us.

Proof of Loss
Written Proof of Loss must be furnished to Us within 90 days after the date of the loss. If the loss is one for which this Policy requires continuing eligibility for periodic benefit payments, subsequent written proofs of eligibility must be furnished at such intervals as We may reasonably require. Failure to furnish proof within the time required neither invalidates nor reduces any claim if it was not reasonably possible to give proof within such time, provided such proof is furnished as soon as reasonably possible and in no event, except in the absence of legal capacity of the claimant, later than one year from the time proof is otherwise required.

All Proof of Loss submitted must be satisfactory to Us and must include information which is required by Us to adjudicate the claim. In addition, the claimant must provide Us any Proof of Loss documentation specifically required in any relevant Rider. We reserve the right to request additional information reasonably related to the claim.

Time of Payment of Claims
We will pay any benefit due, other than benefits for which this Policy provides periodic payment, immediately after We receive Proof of Loss. Subject to due written Proof of Loss, all accrued benefits for which this Policy provides periodic payment will be paid not later than at the expiration of each period of 30 days during the continuance of the period for which benefits are due, and any balance remaining unpaid at the termination of the period will be paid immediately upon receipt of the proof.

Payment of Claims
We will pay any benefit due for loss of life:

1) according to the written beneficiary designation on file with the Policyholder; otherwise, if no beneficiary is named or no named beneficiary survives the Insured Person, We will pay
2) to the survivors in equal shares, in the first of the following classes to have a survivor at the Insured Person's death:
    a) Spouse;
    b) children;
    c) parents;
    d) brothers and sisters.

If there is no survivor in these classes or if there are legal impediments to determining who the survivors or beneficiaries are, payment will be made to the Insured Person's estate. All other benefits due and not assigned will be paid to the Insured Person, if living. Otherwise, the benefits will be paid according to the preceding language.

If a benefit due is payable to:

1) the Insured Person's estate; or
2) the Insured Person or a beneficiary who is either a minor or not competent to give a valid release for the payment.

We may pay up to $1,000 of the benefit due to some other person whom We believe is entitled to the payment, and who is related to the Insured Person or the beneficiary by blood or marriage. We will be relieved of further responsibility to the extent of any payment made in good faith. We may pay benefits directly to any Hospital or person rendering covered services, unless the Insured Person requests otherwise in writing. The Insured Person must make the request no later than the time he or she files Proof of Loss.

Upon receipt of due written Proof of Loss, benefit payments for charges incurred by the Insured Person for covered medical services will be made directly to the provider at Our option. If any such charges have been paid by the Insured Person, the benefit payment for those charges will be made to the Insured Person upon written proof of payment.

Appealing Denial of Claims
If a claim for benefits is wholly or partially denied, notice of the decision shall be furnished to the Insured Person. This written decision will:

1) give the specific reason or reasons for denial;
2) make specific reference to Policy provisions on which the denial is based;
3) provide a description of any additional information necessary to prepare the claim and an explanation of why it is necessary; and
4) provide an explanation of the review procedure.

On any denied claim, an Insured Person or his representative may appeal to Us for a full and fair review. The claimant may:

1) request a review upon written request within 60 days of receipt of claim denial;
2) review pertinent documents; and
3) submit issues and comments in writing.

We will make a decision no more than 60 days after receipt of the request for review, except in special circumstances (such as the need to hold a hearing), but in no case more than 120 days after We receive the request for review. The written decision will include specific reasons for the decision on which the decision is based.

Subrogation
In the event:

1) an Insured Person suffers a Covered Loss caused, in full or in part, by the act or omission of any person or legal entity;
2) the Insured Person or claimant becomes entitled to and are paid benefits under the Policy; and
3) the Insured Person or claimant does not initiate legal action for the recovery of such benefits from a Third Party in a reasonable period of time or notify Us that he or she does not intend to do so;

then We will be subrogated to any rights such person may have against a Third Party and may, at Our option, bring legal action against or otherwise pursue a Third Party to recover any payments made by Us in connection with the Covered Loss.

Third Party, as used in this provision, means:

1) any person or legal entity whose act or omission, in full or in part, causes the Covered Loss for which benefits are paid or payable under the Policy; or
2) any insurer, including the Insured Person's own, that provides benefits to the Insured Person or claimant as a result of the act or omission which caused the Covered Loss for which benefits are paid or payable under the Policy.

This provision does not apply to Accidental Death and Dismemberment benefits.

Physical Examinations and Autopsy
We, at our own expense, shall have the right and opportunity to have:

1) a claimant for whom a claim is made examined by a Physician or Medical Professional of Our choice during the pendency of a claim as often as reasonably required; and
2) an autopsy conducted for a claimant for whom a claim is made in case of death, where not prohibited by law.

Legal Actions
No legal action may start:

1) until 60 days after Proof of Loss has been given; or
2) more than 3 years after the time Proof of Loss is required to be given, unless otherwise required by law.

Assignment
This insurance may not be assigned. The Insured Person may not assign any of his or her rights, privileges or benefits under this Policy. Benefit payments may be assigned as allowed in the Payment of Claims provision.

Workers' Compensation Coverage

The Policy does not replace Workers' Compensation or affect any requirement for Workers' Compensation coverage.

GENERAL PROVISIONS

Entire Contract
The entire contract between the Policyholder and Us consists of this Policy and any other papers made a part of this Policy at issue.

Incontestability
In the absence of fraud, the validity of this Policy shall not be contested, except for nonpayment of premium, after it has been in force for two years from the Policy Effective Date.

Statements
In the absence of fraud, all statements made by the Policyholder and persons insured under this Policy will be deemed representations and not warranties. No statement will be used in any contest unless it is in writing, signed by the person making it and a copy of it is given to the person who made it, or, in the event of the death or incapacity of the Insured Person, to the Insured Person's beneficiary or personal representative.

Changes
No agent has authority to change or waive any part of this Policy. To be valid, any change or waiver must be in writing, approved by one of Our officers and made part of this Policy.

Noncompliance with Policy Requirements
Any express waiver by Us of any requirements of this Policy will not constitute a continuing waiver of such requirements. Any failure by Us to insist upon compliance with any Policy provision will not operate as a waiver or amendment of that provision.

Data Furnished by Policyholder
The Policyholder must maintain adequate records acceptable to Us and provide any information required by Us relating to this insurance, its premium, and any benefits claimed or paid hereunder.

Right to Audit
We will have the right to inspect and audit, at any reasonable time, all records and procedures of the Policyholder that may have a bearing on this insurance, its premium, and any benefits claimed or paid hereunder.

Certificates
If required by the laws of the state where this Policy is delivered, We will give certificates to the Policyholder for delivery to Insured Persons. The certificates will state the features of this Policy which are important to Insured Persons.

Conformity with State and Federal Law
Any provision of the Policy that is contrary to the law of the jurisdiction in which it is delivered or with any other applicable law is amended to meet the minimum requirements of the law.

Right to Receive and Release Needed Information
We have the right to decide in Our sole judgment what facts We need to administer this Policy. We may get needed facts from, or give them to, any other organization or person. We need not tell, or get the consent of, any person to do this. Each person claiming benefits under this Policy must give Us any facts We need to determine coverage under this Policy or determine the correct payment of a claim.

Facility of Payment and Right to Recovery
If a payment made under another plan includes an amount that should have been paid under this Policy, We may pay that amount to the organization making that payment. That amount will then be treated as though it were a benefit paid under this Policy, and We will not have to pay that amount again. If the amount of the payments made by Us is more than it should have paid under this Policy, We may recover the excess from any person(s) to or for whom We have overpaid, including insurance companies or other organizations. If benefits are overpaid, We may recover the amount overpaid by requesting a lump sum payment of the overpaid amount or reducing future benefits payable under this Policy.

New Entrants

This Policy will allow from time to time, that new eligible Insured Persons of the Policyholder be added to the Eligible Class(es) of Insured Persons originally insured under this Policy.

Misstatement of Age

If premiums for the Insured are based on age and the Insured Person has misstated his or her age, there will be a fair adjustment of premiums based on his or her true age. If the benefits for which the Insured Person is insured are based on age and the Insured Person has misstated his or her age, there will be an adjustment of said benefit based on his or her true age. We require satisfactory proof of age before paying any claim.

Clerical Error

Clerical error, whether by the Policyholder or Us, will not void the insurance of any Insured Person if that insurance would otherwise have been in effect nor extend the insurance of any Insured if that insurance would otherwise have ended or been reduced as provided in this Policy.

Policy Interpretation

We have full discretion and authority to determine eligibility for benefits and to construe and interpret all terms and provisions of the Policy. This provision applies where the interpretation of the Policy is governed by the Employee Retirement Income Security Act of 1974 (ERISA), as amended.

HARTFORD FIRE INSURANCE COMPANY
One Hartford Plaza
Hartford, Connecticut 06155
(A stock insurance company)

The Hartford® is The Hartford Financial Services Group, Inc. and its subsidiaries.

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

B-1 – ACCIDENTAL MEDICAL EXPENSE BENEFIT RIDER

This Rider is attached to and made part of the Policy as of the Policy Effective Date shown in the Policy Schedule. It applies only with respect to Accidents that occur on or after that date. It is subject to all of the provisions, limitations, and exclusions of the Policy except as they are specifically modified by this Rider.

ACCIDENT MEDICAL EXPENSE BENEFIT

If an Insured Person suffers an Injury that, within 90 days of the date of the Covered Accident that caused the Injury, requires him or her to be treated by a Physician, We will pay the Usual and Customary Charges incurred for Covered Medical Services that are Medically Necessary and received due to that Injury, up to the Maximum Amount per Insured Person for all Injuries caused by the same Covered Accident. Benefits are subject to the terms of the Scope of Coverage section. Benefits are then payable for charges incurred within the Maximum Benefit Period shown in the Rider Schedule.

COVERED MEDICAL SERVICES

Covered Medical Services under this Rider are as follows:

1) **Hospital:** the following services provided when the Insured Person is Confined in a Hospital:
   a) the daily room rate for a semi-private room when an Insured Person is Confined in a Hospital and general nursing care is provided and charged for by the Hospital. In computing the number of days payable under this benefit, the date of admission will be counted but not the date of discharge.
   b) ancillary hospital services and supplies including operating room, laboratory tests, Diagnostic Exams, anesthesia and medicines (excluding take home drugs) when Confined in a Hospital.
   c) the daily room rate when an Insured Person is Confined in a Hospital in a bed in the Intensive Care Unit and nursing services other than private duty nursing services.
2) **Private Duty Nurse:** private duty nursing services by a registered nurse (RN) or licensed practical nurse (LPN) while an Insured Person is Confined in a Hospital. These services must be ordered by a Physician.
3) **Emergency Room:** expenses incurred within 72 hours of a Covered Accident due to Treatment in an Emergency Room. Such expenses include the attending Emergency Room Physician's charges, X-rays, laboratory procedures, medications, use of the Emergency Room, and medical supplies.
4) **Prosthesis:** Artificial limbs, eyes, larynx, or other prosthesis for initial acquisition and fitting. We will not pay for repair or replacement of any prosthesis, unless due to a Covered Accident.
5) **Ambulatory Surgical Center or Ambulatory Medical Center:** Treatment including operating room, laboratory tests, anesthesia, medical supplies, and medicines (excluding take home drugs) provided in an Ambulatory Surgical Center or Ambulatory Medical Center.
6) **Physician:** expenses for Treatment provided by a Physician.
7) **Anesthesia:** expenses for pre-operative screening, anesthetics, and administration of anesthesia during a surgical procedure whether on an Inpatient or Outpatient basis.
8) **Durable Medical Equipment Rental:** expenses for rental of a wheelchair, orthopedic appliances, orthopedic braces, or other medical equipment that has therapeutic value for an Insured Person. We will not cover computers, motor vehicles, or modifications to a motor vehicle, ramps and installation costs, eyeglasses, and hearing aids. No benefits will be paid for rental charges in excess of the purchase price.
9) **Blood and Blood Products:** expenses for blood, blood products, artificial blood products, and transfusions of any blood or blood products.
10) **Ambulance:** expenses for transportation from the emergency site to the Hospital.
11) **Radiological Procedures:** Outpatient expenses for CAT Scan, MRI, X-ray, CT, PET, ultrasound, and other radiological procedures.

12) **Outpatient Laboratory Tests:** expenses for laboratory tests provided when the Insured Person is not confined in a Hospital and provided by a medical facility other than an Emergency Room or Ambulatory Surgical Center.
13) **Prescription Drug:** expenses for drugs prescribed by a Physician for the Treatment of Injury and administered on an outpatient basis.
14) **Rehabilitation Care Facility:** expenses for physical and occupational rehabilitation. Treatment must be provided in a duly licensed Rehabilitation Care Facility and be under the direction of a Physician.
15) **Dental:** expenses including dental x-rays for the repair or Treatment of each injured tooth that is whole, sound, and a natural tooth at the time of the Covered Accident.
16) **Vision or Hearing Products:** Eyeglasses, contact lenses, and hearing aids when damage occurs in a Covered Accident that requires medical Treatment.
17) **Mental and Nervous Disorders:** expenses for Treatment of a Mental and Nervous Disorder that results directly from a Covered Accident while Confined in a Hospital or on an Outpatient basis.
18) **Skilled Nursing Facility:** expenses for Confinement if it begins within 5 consecutive days after an Insured Person is Confined in a Hospital as a result of a Covered Accident. We will pay for Treatment if a Physician visits the Insured Person at least once every 30 days and certifies that the Confinement is Medically Necessary.
19) **Home Health Care:** expenses for Home Health Care beginning within 5 consecutive days after discharge from a Hospital, Skilled Nursing Facility, or Rehabilitation Care Facility.
20) **Chiropractic Care:** expenses for Treatment and services received by a chiropractor.
21) **Physical and Occupational Therapy:** expenses for physical or occupational therapy and an office visit connected with any such service.

RIDER SCHEDULE

ACCIDENT MEDICAL EXPENSE

Maximum Amount per Insured Person:	$25,000
Deductible:	$0
Coinsurance:	100% of Usual and Customary Charges
Maximum Benefit Period:	52 Weeks from the date of the Covered Accident

SCOPE OF COVERAGE

Full Excess Benefits
This Rider is secondary coverage to all other policies. We will pay Usual and Customary Charges only when the Usual and Customary Charges are in excess of amounts paid or payable under any other Benefit Plan. We pay benefits without regard to any coordination of benefits provisions in any other Benefit Plan. The amount from other Benefit Plans includes any amount to which the Insured Person is entitled, whether or not a claim is made for the benefits.

LIMITATIONS AND EXCLUSIONS

Rider Exclusions
Unless otherwise specified in this Rider, in addition to the exclusions in the Policy, We will not pay Accident Medical Expense Benefits for any loss, Treatment, or services resulting from, or contributed to, by:

1) pregnancy, childbirth, elective abortion, an abortion for any reason other than to preserve the life of the female upon whom the abortion is performed;
2) Complications of Pregnancy or miscarriage, except as a result of a Covered Accident;
3) elective or cosmetic surgery, except for reconstructive surgery needed as the result of an Injury;
4) orthopedic appliances used mainly to protect an Injury, so the Insured Person can participate in a Covered Activity;
5) expenses paid or payable under any mandatory no fault automobile insurance policy without regard to fault; (This exclusion does not apply in any state where prohibited.);
6) Treatment or service provided by a private duty nurse;
7) routine physical exams and medical services or wellness visits;

8) overuse symptoms including, but not limited to, bursitis, tendonitis, shin splints, stress fractures, heat exhaustion, heat stroke, heat prostration, malfunctions of the heart, embolism, reinjures or the aggravation thereof, sprains, hernia, strains, muscle tears, or repetitive motion Injury, and/or Treatment of Injuries that result over a period of time (such as blisters, tennis elbow, etc.), and that are a normal result of participation in a Covered Activity, except as specifically provided in the Rider;
9) expenses due to an aggravation or re-Injury of a Pre-existing Condition;
10) expenses incurred that are in excess of Usual and Customary Charges for Covered Medical Services, or expenses that are not covered;
11) Mental and Nervous Disorders;
12) Medical Emergency Evacuation;
13) Experimental or Investigative Treatment or procedures;
14) treatment of any condition for which the Insured is entitled to benefits under any Workers' Compensation Act or similar law.

Out-of-Network Limitation
In the event that an Insured Person is eligible for benefits under this Rider in excess of other medical expense coverage that is primary under a health maintenance organization, preferred provider organization, or similar health service program, a penalty will apply if the Insured Person does not use the facilities or services of the health maintenance organization, preferred provider organization or similar health service program. In such case, the benefits otherwise payable under this Rider will be reduced by 50%. This reduction shall not apply to an Insured Person in connection with any Treatment for which the health maintenance organization, preferred provider organization or similar health service program provides coverage as if the Insured Person used the facilities or services of the health maintenance organization, preferred provider organization or similar health service program. This limitation is not applicable to out-of-network Treatment provided in an emergency situation.

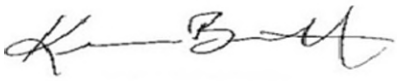
DEFINITIONS

Except as defined below, the definitions in the Policy apply to this Rider.

Covered Medical Services means the services covered by this Rider. Covered Medical Services are shown in the Rider Schedule and described in the Covered Medical Services provision.

In all other respects, the Policy remains the same.

Signed for Hartford Fire Insurance Company



Kevin Barnett, *Secretary*



Michael Ross Fisher, *President*

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 100 000 100 2600 87308	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

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

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

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

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-17517

Vendor Information	Shipping Information
CCS PO Box 912578 Denver, CO 80291 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
10/23/2024	11/02/2024	Anthony Vu	CASLV Nellis	Purchasing Documents	2nd Day Porter for 6 hrs/day

Tam: PP

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

Starting month of Novemeber to end of school year, campus requested to have 2nd day porter for 6 hrs per day. This price is the total cost for those months. Monthly pricing breakdown is in quote.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0422 100 000 87311 100 2600	N/A	2nd Day Porter for 6 hrs/day	17,211.62	0.000	17,211.62

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 17,211.62	10/30/2024 11:21 AM
Nick Sarisahin	CFO - Approved 17,211.62	10/28/2024 1:37 PM
Yucel Korkmaz	Purchasing Manager - Approved 17,211.62	10/28/2024 8:42 AM
Miadora Nelson	Local Purchase Approver - Approved 17,211.62	10/24/2024 9:39 AM
Anthony Vu	Requester - Submitted 17,211.62	10/23/2024 8:45 AM

TOTAL	$17,211.62

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. 92297

Thursday, October 31, 2024 Page 1 of 1

CCS™
Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: October 15, 2024

PROPOSAL SUBMITTED TO:

Anthony Vu.
Director of Facilities and Security

WORK TO BE PERFORMED AT:

Coral Academy- Nellis AFB

Commercial Cleaning Systems hereby proposes to furnish all equipment and labor necessary to provide the below listed services:

Service: Porter Service		**Cost:**
October	23.89x6hrs = $143.34.56x22 days	$3,153.48
November	23.89x6hrs = $143.34.56x15 days	$2,150.01
December	23.89x6hrs = $143.34.56x15days	$2,150.01
January	23.89x6hrs = $143.34. 56x19.days	$2,723.46
February	23.89x6hrs = $143.34.56x19 days	$2,734.46
March	23.89x6hrs = $143.34.56x16 days	$2,293.44
April	23.89x6hrs = $143.34.56x20 days	$2,723.46
May	23.89x6hrs = $143.34.56x17 days	$2,436.78

My signature below acknowledges that I approve Commercial Cleaning Systems to provide the above listed services and agree to pay the above listed cost of services within 30 days from the completion of service

Customer Approval: _____ _____
Signature Date

Upon final approval, please email back to atyler@ccsbts.com.com. Upon receipt, the services will be scheduled on a mutually agreeable date.

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-17580

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
10/29/2024	11/08/2024	Pauline DeLeon	CASLV Nellis	Purchasing Documents	Bluum Quote #347527

Tam: PP

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

Quote #347527

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	Bluum Quote	Bluum Quote #347527	23,200.00	0.000	23,200.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 23,200.00	11/05/2024 1:48 PM
Nick Sarisahin	CFO - Approved 23,200.00	11/04/2024 9:24 AM
Yucel Korkmaz	Purchasing Manager - Approved 23,200.00	10/30/2024 1:14 PM
Miadora Nelson	Local Purchase Approver - Approved 23,200.00	10/30/2024 12:49 PM
Pauline DeLeon	Requester - Submitted 23,200.00	10/29/2024 12:48 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.

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. 92497

Tuesday, November 5, 2024 Page 1 of 1

Quote

#347527

10/29/2024

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 (NOV)

Expires	Sales Rep	Contract	Terms
01/27/2025	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

347527

Quote

#347527

10/29/2024

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

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.

347527

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-17588

Vendor Information	Shipping Information
Velez & Hardy LLC 8345 W Sunset Road, Suite 200 Las Vegas, NV 89113 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
10/29/2024	11/08/2024	Tam Vo	Central Office	Purchasing Documents	Final invoice for the audit of the financial statements for the year ended June 30,2024

Invoice #10423
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Final invoice for the audit of the financial statements for the year ended June 30,2024

Qty	Unit Type	Qty Rec'd	Received Date	Account Information		Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0340 100 000 87308	100 2500	N/A	Final invoice for the audit of the financial statements for the year ended June 30,2024	12,000.00	0.000	12,000.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,000.00	10/31/2024 11:30 AM
Nick Sarisahin	CFO - Approved 12,000.00	10/30/2024 4:12 PM
Yucel Korkmaz	Accounting Manager - Approved 12,000.00	10/30/2024 1:13 PM
Tam Vo	Requester - Submitted 12,000.00	10/29/2024 5:04 PM

TOTAL	$12,000.00

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. 92519

Thursday, October 31, 2024 Page 1 of 1

RECEIVED
By M. Tam Vo at 5:04 pm, Oct 29, 2024

V|H VELEZ ◆ HARDY
CPAs and Advisors

Coral Academy of Science Las Vegas
8965 S Eastern Ave, Ste 280
Las Vegas, NV 89123

Invoice #: 10423

Date: 10/23/2024

For Professional Services Rendered in Connection with:

Final invoice for the audit of the financial statements for the year ended June 30, 2024	$ 12,000

Total Amount Due **$ 12,000**

October 17, 2024

Velez & Hardy, LLC
8345 W Sunset Rd #200
Las Vegas, NV 89113

This representation letter is provided in connection with your audit of the financial statements of Coral Academy of Science Las Vegas, which comprise the respective financial position of the governmental activities and each major fund, as of June 30, 2024, and the respective changes in financial position for the year then ended, and the disclosures (collectively, the "financial statements"), for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered to be material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of October 17, 2024, the following representations made to you during your audit.

Financial Statements

1) We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated May 19, 2023, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
2) The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
3) We acknowledge our responsibility 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.
4) We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
5) The methods, significant assumptions, and data used in making accounting estimates and their related disclosures are appropriate to achieve recognition, measurement, or disclosure that is reasonable in accordance with U.S. GAAP.
6) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.
7) Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
8) We are in agreement with the adjusting journal entries you have proposed, and they have been posted to the accounts.
9) The effects of all known material actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.

10) Guarantees, whether written or oral, under which the School is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

11) We have provided you with:

    a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records (including information obtained from outside of the general and subsidiary ledgers), documentation, and other matters and all audit or relevant monitoring reports, if any, received from funding sources.

    b) Additional information that you have requested from us for the purpose of the audit.

    c) Unrestricted access to persons within the School from whom you determined it necessary to obtain audit evidence.

    d) Minutes of the meetings of the School Board or summaries of actions of recent meetings for which minutes have not yet been prepared.

12) All material transactions have been recorded in the accounting records and are reflected in the financial statements.

13) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.

14) We have no knowledge of any fraud or suspected fraud that affects the School and involves—

- Management,
- Employees who have significant roles in internal control, or
- Others where the fraud could have a material effect on the financial statements.

15) We have no knowledge of any allegations of fraud or suspected fraud affecting the School's financial statements communicated by employees, former employees, regulators, or others.

16) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or waste or abuse, whose effects should be considered when preparing financial statements.

17) We are not aware of any pending or threatened litigation, claims, or assessments or unasserted claims or assessments that are required to be accrued or disclosed in the financial statements, and we have not consulted a lawyer concerning litigation, claims, or assessments.

18) We have disclosed to you the names of the School's related parties and all the related party relationships and transactions, including any side agreements.

Government-specific

19) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.

20) We have identified to you any previous audits, attestation engagements, and other studies related to the objectives of the audit and whether related recommendations have been implemented.

21) We have identified to you any investigations or legal proceedings that have been initiated with respect to the period under audit.

22) The School has no plans or intentions that may materially affect the carrying value or classification of assets, deferred outflows of resources, liabilities, deferred inflows of resources, and fund balance or net position.

23) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.

24) We have appropriately identified, recorded, and disclosed all leases in accordance with GASBS No. 87 .

25) We have appropriately disclosed or recognized conduit debt obligations and/or certain arrangements associated with conduit debt obligations in accordance with GASBS No. 91 .

26) We have appropriately identified, recorded, and disclosed subscription-based information technology arrangements in accordance with GASBS No. 96 .

27) We have identified and disclosed to you all instances of identified and suspected fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we believe have a material effect on the financial statements.

28) There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.

29) As part of your audit, you assisted with preparation of the financial statements and prepared the federal form 990. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and disclosures.

30) The School has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.

31) The School has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

32) The financial statements include all component units, appropriately present majority equity interests in legally separate organizations and joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.

33) The financial statements include all fiduciary activities required by GASBS No. 84 , as amended.

34) The financial statements properly classify all funds and activities in accordance with GASBS No. 34 , as amended.

35) All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.

36) Components of net position (net investment in capital assets; restricted; and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.

37) Investments, derivative instrument transactions, and land and other real estate held by endowments are properly valued.

38) Provisions for uncollectible receivables have been properly identified and recorded.

39) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.

40) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.

41) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.

42) Deposits and investment securities and derivative instrument transactions are properly classified as to risk and are properly disclosed.

43) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated or amortized.

44) We have appropriately disclosed the School's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.

45) We are following our established accounting policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.

46) We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.

47) With respect to the supplementary information:

    a) We acknowledge our responsibility for presenting the supplemental schedules in accordance with accounting principles generally accepted in the United States of America, and we believe the supplemental schedules, including their form and content, are fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the supplemental schedules have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.

    b) If the supplemental schedules are not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.

48) With respect to federal award programs:

    a) We are responsible for understanding and complying with and have complied with, the requirements of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), including requirements relating to preparation of the schedule of expenditures of federal awards.

    b) We acknowledge our responsibility for preparing and presenting the schedule of expenditures of federal awards (SEFA) and related disclosures in accordance with the requirements of the Uniform Guidance, and we believe the SEFA, including its form and content, is fairly presented in accordance with the Uniform Guidance. The methods of measurement or presentation of the SEFA have not changed from those used in the prior period and we have disclosed to you any significant assumptions and interpretations underlying the measurement or presentation of the SEFA.

    c) If the SEFA is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the SEFA no later than the date we issue the SEFA and the auditor's report thereon.

    d) We have identified and disclosed to you all of our government programs and related activities subject to the Uniform Guidance compliance audit, and have included in the SEFA, expenditures made during the audit period for all awards provided by federal agencies in the form of federal awards, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other direct assistance.

    e) We are responsible for understanding and complying with, and have complied with, the requirements of federal statutes, regulations, and the terms and conditions of federal awards related to each of our federal programs and have identified and disclosed to you the requirements of federal statutes, regulations, and the

terms and conditions of federal awards that are considered to have a direct and material effect on each major program.

f) We are responsible for establishing, designing, implementing, and maintaining, and have established, designed, implemented, and maintained, effective internal control over compliance for federal programs that provides reasonable assurance that we are managing our federal awards in compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended.

g) We have made available to you all federal awards (including amendments, if any) and any other correspondence with federal agencies or pass-through entities relevant to federal programs and related activities.

h) We have received no requests from a federal agency to audit one or more specific programs as a major program.

i) We have complied with the direct and material compliance requirements (except for noncompliance disclosed to you), including when applicable, those set forth in the *OMB Compliance Supplement* relating to federal awards and confirm that there were no amounts questioned and no known noncompliance with the direct and material compliance requirements of federal awards.

j) We have disclosed any communications from federal awarding agencies and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditor's report.

k) We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditor's report.

l) Amounts claimed or used for matching were determined in accordance with relevant guidelines in OMB's Uniform Guidance (2 CFR part 200, subpart E).

m) We have disclosed to you our interpretation of compliance requirements that may have varying interpretations.

n) We have made available to you all documentation related to compliance with the direct and material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.

o) We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period.

p) There are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditor's report.

q) No changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken regarding significant deficiencies or material weaknesses in internal control over compliance, subsequent to the period covered by the auditor's report.

r) Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.

s) The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.

t) We have charged costs to federal awards in accordance with applicable cost principles.

u) We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by the Uniform Guidance, and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.

v) We are responsible for and have ensured the reporting package does not contain protected personally identifiable information.

w) We are responsible for and have accurately prepared the auditee section of the Data Collection Form as required by the Uniform Guidance.

aa) We are responsible for taking corrective action on each audit finding of the compliance audit and have developed a corrective action plan that meets the requirements of the Uniform Guidance.

bb) We have disclosed to you all contracts or other agreements with service organizations, and we have disclosed to you all communications from the service organizations relating to noncompliance at the service organizations.

Signature: _____ Signature: _____

Title: _____ Title: _____

CORAL ACADEMY OF SCIENCE LAS VEGAS

FINANCIAL STATEMENTS

JUNE 30, 2024

DRAFT

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

Table of Contents

Independent Auditor's Report 1-3

Management's Discussion and Analysis 4-8

Basic Financial Statements:

Government-wide financial statements:

Statement of net position 9

Statement of activities 10

Fund financial statements:

Balance sheet – governmental funds 11

Reconciliation of the balance sheet of governmental funds to the statement of net position 12

Statement of revenues, expenditures and changes in fund balances of governmental funds 13

Reconciliation of the statement of revenues, expenditures and changes in fund balances of governmental funds to the statement of activities 14

Notes to the Financial Statements 15-28

Required Supplementary Information:

Budget comparison schedule 29

Supplemental pension information 30

Supplemental contribution schedule 31

Other Supplementary Information:

Financial statement audit results summary 32

Schedule of financial performance 33

DRAFT

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

Table of Contents (Continued)

Compliance Section:

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* 34

Independent Auditor's Report on Compliance for Each Major Program and on Internal Control over Compliance Required by the Uniform Guidance 35-36

Schedule of expenditures of federal awards 37-38

Schedule of findings and questioned costs 39-40

Schedule of prior findings and questioned costs 41-42

DRAFT

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.

DRAFT

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.

DRAFT

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

DRAFT

MANAGEMENT'S DISCUSSION AND ANALYSIS

DRAFT

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.

DRAFT

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.

DRAFT

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%

DRAFT

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

DRAFT

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.

DRAFT

BASIC FINANCIAL STATEMENTS

DRAFT

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

DRAFT

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

DRAFT

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

Powered by BoardOnTrack

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

DRAFT

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

DRAFT

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

DRAFT

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)

DRAFT

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

Powered by BoardOnTrack

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.

DRAFT

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.

DRAFT

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

DRAFT

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.

DRAFT

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.

DRAFT

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.

DRAFT

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

Depreciation expense was not charged to activities as the School considers its assets to impact multiple activities and allocation is not practical.

DRAFT

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

DRAFT

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

DRAFT

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

DRAFT

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

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.

DRAFT

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.

DRAFT

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

DRAFT

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.

DRAFT

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

DRAFT

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%

DRAFT

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.

DRAFT

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.

DRAFT

See independent auditor's report.

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

DRAFT

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	-1.64%	NO
Current year total margin	Positive	-3.95%	NO
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

DRAFT

* 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

DRAFT

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.

DRAFT

- 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.

DRAFT

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

DRAFT

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.

DRAFT

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

DRAFT

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

DRAFT

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.

DRAFT

SCHEDULE OF PRIOR FINDINGS AND QUESTIONED COSTS

DRAFT

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

DRAFT

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.

DRAFT

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-17625

Vendor Information	Shipping Information
Wells Fargo Credit Card- YK (8633) , Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
11/01/2024	11/11/2024	Ashley Coleman	CASLV Nellis	Purchasing Documents	Hotel Lodging for NAEYC Conference - Anaheim

Please use ECILP Funds for Purchase

Funds will be used for lodging for Staff attending the NAEYC Conference in Anaheim California.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0580 240 289 11 210 2213 87311	N/A	Hotel Lodging for NAEYC Conference - Anaheim	7,179.38	0.000	7,179.38

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 7,179.38	11/05/2024 1:43 PM
Nick Sarisahin	CFO - Approved 7,179.38	11/05/2024 9:58 AM
Yucel Korkmaz	Purchasing Manager - Approved 7,179.38	11/05/2024 9:57 AM
Miadora Nelson	Local Purchase Approver - Approved 7,179.38	11/01/2024 3:10 PM
Ashley Coleman	Requester - Submitted 7,179.38	11/01/2024 2:06 PM

TOTAL	$7,179.38

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. 92605

Wednesday, November 6, 2024 Page 1 of 1

CASLV MAIL

Ashley Coleman <acoleman@coralacademylv.org>

Reservation Confirmation #77553291 for Residence Inn Anaheim Resort Area/Garden Grove

1 message

Residence Inn By Marriott Reservations <reservations@res-marriott.com> Thu, Oct 31, 2024 at 11:35 AM
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: acoleman@coralacademylv.org

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Residence Inn Anaheim Resort Area/Garden Grove

11931 Harbor Boulevard Garden Grove, California 92840 USA **+1-714-591-4000**

Thank you for booking with us, Ashley Coleman.

Travel like you live

Wed, Nov 06, 2024 – Sat, Nov 09, 2024
Confirmation Number: 77553291



Check-In: Wednesday, November 6, 2024 04:00 PM

Check-Out: Saturday, November 9, 2024 11:00 AM

Number of rooms	3 Rooms
Guests per room	2 Adults
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	2,014.59 USD

Room 1

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 2

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 3

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

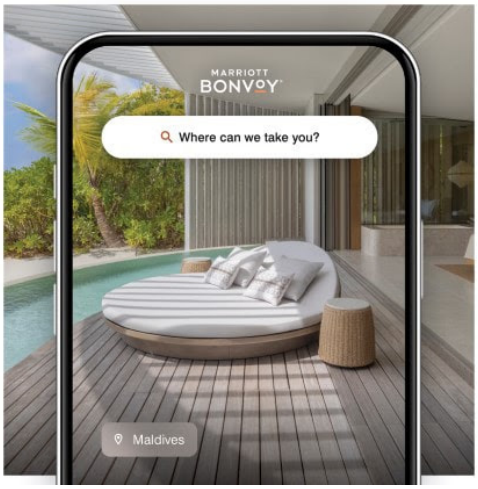
None

ALL REQUESTS ›

Modify or Cancel Reservation

Important Information About Your Stay

- In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.
- Guests will receive housekeeping every other day; additional services available upon request.
- Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.



Unlock Extraordinary Travel with the Marriott Bonvoy® App

Book thousands of hotels and experiences worldwide, check in, chat with your hotel, and more – all on the app.

Go Now

Enhance your stay



Get a $300 eGiftCard

Use it for an upcoming stay. Plus, earn 75,000 points.

Total Stay	**2,014.59 USD**
eGiftCard	**-300.00 USD**
Total After eGiftCard	**1,714.59 USD**

Learn More

Simply present eGiftCard at a Marriott Bonvoy property to redeem.



Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

Learn More



Inspiring Experiences

Find unique activities everyone will love, and earn points too.

Book Activities



Sip. Stay. Earn.

Earn Double Stars at Starbucks during your eligible stay. Link your Marriott Bonvoy® and Starbucks® Rewards accounts!

Link Accounts

So Much More Awaits

Ashley Coleman, you could earn 8,595 points on this stay as a Marriott Bonvoy® member — it's free and easy to join.

Transform your points into free nights, flights, and unrivaled experiences. Plus, access contactless check-in through the mobile app, enjoy Member Rates, and get exclusive offers.

JOIN NOW



Summary Of Charges

Wednesday, November 6, 2024 – Saturday, November 9, 2024

3 Nights at 191.00 USD per night per room

Govt/military Rate, federal government ID required

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	32.47 USD
Convention / Tourism Fee	0.37 USD

Totals

Total for Stay (per room)	671.53 USD
Total for Stay (all rooms)	2,014.59 USD

Other Charges

On-site parking, fee: 30.00 USD daily

Off-site parking, fee: 30.00 USD daily

No RV, oversized vehicle, bus or trailer parking available onsite, parking at adjacent Hyatt @ $65 per day

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Tuesday, November 5, 2024 (1 day[s] before arrival).
- Please note that we will assess a fee of 670.42 USD if you must cancel after this deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us

Phone Numbers

Call 1-800-331-3131 in the US and Canada

For everywhere else, call our Worldwide Telephone Numbers

FREQUENTLY ASKED QUESTIONS ›



Terms of Use | **Privacy Policy** | **About Us** | **Find a Hotel**

Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

Email Unsubscribe

You may opt out of promotional emails at any time here. Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

© 2024 MARRIOTT INTERNATIONAL, INC. ALL RIGHTS RESERVED.
MARRIOTT PROPRIETARY INFORMATION

CASLV MAIL

Ashley Coleman <acoleman@coralacademylv.org>

Reservation Confirmation #77568916 for Residence Inn Anaheim Resort Area/Garden Grove

1 message

Residence Inn By Marriott Reservations <reservations@res-marriott.com> Thu, Oct 31, 2024 at 11:40 AM
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: acoleman@coralacademylv.org

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Residence Inn Anaheim Resort Area/Garden Grove

11931 Harbor Boulevard Garden Grove, California 92840 USA **+1-714-591-4000**

Thank you for booking with us, Ashley Coleman.

Travel like you live

Wed, Nov 06, 2024 – Sat, Nov 09, 2024
Confirmation Number: 77568916



Check-In: Wednesday, November 6, 2024 04:00 PM

Check-Out: Saturday, November 9, 2024 11:00 AM

Number of rooms	3 Rooms
Guests per room	2 Adults
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	2,014.59 USD

Room 1

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 2

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 3

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed



Get a $300 eGiftCard

Use it for an upcoming stay. Plus, earn 75,000 points.

Total Stay	**2,014.59 USD**
eGiftCard	**-300.00 USD**
Total After eGiftCard	**1,714.59 USD**

Learn More

Simply present eGiftCard at a Marriott Bonvoy property to redeem.



Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

Learn More



Inspiring Experiences

Find unique activities everyone will love, and earn points too.

Book Activities



Sip. Stay. Earn.

Earn Double Stars at Starbucks during your eligible stay. Link your Marriott Bonvoy® and Starbucks® Rewards accounts!

Link Accounts

So Much More Awaits

Ashley Coleman, you could earn 8,595 points on this stay as a Marriott Bonvoy® member — it's free and easy to join.

Transform your points into free nights, flights, and unrivaled experiences. Plus, access contactless check-in through the mobile app, enjoy Member Rates, and get exclusive offers.

JOIN NOW



Summary Of Charges

Wednesday, November 6, 2024 – Saturday, November 9, 2024

3 Nights at 191.00 USD per night per room

Govt/military Rate, federal government ID required

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	32.47 USD
Convention / Tourism Fee	0.37 USD

Totals

Total for Stay (per room)	671.53 USD
Total for Stay (all rooms)	2,014.59 USD

Other Charges

On-site parking, fee: 30.00 USD daily

Off-site parking, fee: 30.00 USD daily

No RV, oversized vehicle, bus or trailer parking available onsite, parking at adjacent Hyatt @ $65 per day

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Tuesday, November 5, 2024 (1 day[s] before arrival).
- Please note that we will assess a fee of 670.42 USD if you must cancel after this deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

CASLV MAIL

Ashley Coleman <acoleman@coralacademylv.org>

Reservation Confirmation #77583485 for Residence Inn Anaheim Resort Area/Garden Grove

1 message

Residence Inn By Marriott Reservations <reservations@res-marriott.com> Thu, Oct 31, 2024 at 11:45 AM
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: acoleman@coralacademylv.org

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Residence Inn Anaheim Resort Area/Garden Grove

11931 Harbor Boulevard Garden Grove, California 92840 USA **+1-714-591-4000**

Thank you for booking with us, Ashley Coleman.

Travel like you live

Wed, Nov 06, 2024 – Sat, Nov 09, 2024
Confirmation Number: 77583485



Check-In: Wednesday, November 6, 2024 04:00 PM

Check-Out: Saturday, November 9, 2024 11:00 AM

Number of rooms	2 Rooms
Guests per room	2 Adults
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	1,343.05 USD

Room 1

Room Type ›	1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 2

Room Type ›	1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Modify or Cancel Reservation

Summary Of Charges

Wednesday, November 6, 2024 – Saturday, November 9, 2024

3 Nights at 191.00 USD per night per room

Govt/military Rate, federal government ID required

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	32.47 USD
Convention / Tourism Fee	0.37 USD

Totals

Total for Stay (per room)	671.52 USD
Total for Stay (all rooms)	1,343.05 USD

Other Charges

On-site parking, fee: 30.00 USD daily

Off-site parking, fee: 30.00 USD daily

No RV, oversized vehicle, bus or trailer parking available onsite, parking at adjacent Hyatt @ $65 per day

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Tuesday, November 5, 2024 (1 day[s] before arrival).
- Please note that we will assess a fee of 446.94 USD if you must cancel after this deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us

Phone Numbers

Call 1-800-331-3131 in the US and Canada

For everywhere else, call our Worldwide Telephone Numbers

FREQUENTLY ASKED QUESTIONS ›

Terms of Use | **Privacy Policy** | **About Us** | **Find a Hotel**

Contact Us

CASLV MAIL

Ashley Coleman <acoleman@coralacademylv.org>

Reservation Confirmation #80812010 for Residence Inn Anaheim Resort Area/Garden Grove

1 message

Residence Inn By Marriott Reservations <reservations@res-marriott.com> Fri, Nov 1, 2024 at 1:37 PM
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: acoleman@coralacademylv.org

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Residence Inn Anaheim Resort Area/Garden Grove

11931 Harbor Boulevard Garden Grove, California 92840 USA **+1-714-591-4000**

Thank you for booking with us, Ashley Coleman.

Travel like you live

Tue, Nov 05, 2024 – Wed, Nov 06, 2024
Confirmation Number: 80812010



Check-In: Tuesday, November 5, 2024 04:00 PM

Check-Out: Wednesday, November 6, 2024 11:00 AM

Number of rooms	2 Rooms
Guests per room	2 Adults
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	478.16 USD

Room 1

Room Type ›	1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 2

Room Type ›	1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

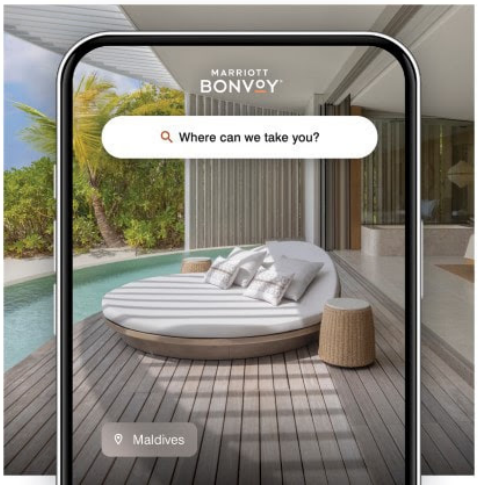
None

ALL REQUESTS ›

Modify or Cancel Reservation

Important Information About Your Stay

- In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.
- Guests will receive housekeeping every other day; additional services available upon request.
- Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.



Unlock Extraordinary Travel with the Marriott Bonvoy® App

Book thousands of hotels and experiences worldwide, check in, chat with your hotel, and more – all on the app.

Go Now

Enhance your stay



Get a $300 eGiftCard

Use it for an upcoming stay. Plus, earn 75,000 points.

Total Stay	**478.16 USD**
eGiftCard	**-300.00 USD**
Total After eGiftCard	**178.16 USD**

Learn More

Simply present eGiftCard at a Marriott Bonvoy property to redeem.

Summary Of Charges

Tuesday, November 5, 2024 – Wednesday, November 6, 2024

1 Night at 204.00 USD per night per room

Flexible Rate

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	34.68 USD
Convention / Tourism Fee	0.40 USD

Totals

Total for Stay (per room)	239.08 USD
Total for Stay (all rooms)	478.16 USD

Other Charges

On-site parking, fee: 30.00 USD daily

Off-site parking, fee: 30.00 USD daily

No RV, oversized vehicle, bus or trailer parking available onsite, parking at adjacent Hyatt @ $65 per day

Rate Details & Cancellation Policy

CASLV MAIL

Ashley Coleman <acoleman@coralacademylv.org>

Reservation Confirmation #80803298 for Residence Inn Anaheim Resort Area/Garden Grove

1 message

Residence Inn By Marriott Reservations <reservations@res-marriott.com> Fri, Nov 1, 2024 at 1:34 PM
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: acoleman@coralacademylv.org

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Residence Inn Anaheim Resort Area/Garden Grove

11931 Harbor Boulevard Garden Grove, California 92840 USA **+1-714-591-4000**

Thank you for booking with us, Ashley Coleman.

Travel like you live

Tue, Nov 05, 2024 – Wed, Nov 06, 2024
Confirmation Number: 80803298



Check-In: Tuesday, November 5, 2024 04:00 PM

Check-Out: Wednesday, November 6, 2024 11:00 AM

Number of rooms	3 Rooms
Guests per room	2 Adults
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	717.23 USD

Room 1

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 2

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 3

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed



Get a $300 eGiftCard

Use it for an upcoming stay. Plus, earn 75,000 points.

Total Stay	**717.23 USD**
eGiftCard	**-300.00 USD**
Total After eGiftCard	**417.23 USD**

Learn More

Simply present eGiftCard at a Marriott Bonvoy property to redeem.



Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

Learn More



Inspiring Experiences

Find unique activities everyone will love, and earn points too.

Book Activities



Sip. Stay. Earn.

Earn Double Stars at Starbucks during your eligible stay. Link your Marriott Bonvoy® and Starbucks® Rewards accounts!

Link Accounts

So Much More Awaits

Ashley Coleman, you could earn 3,060 points on this stay as a Marriott Bonvoy® member — it's free and easy to join.

Transform your points into free nights, flights, and unrivaled experiences. Plus, access contactless check-in through the mobile app, enjoy Member Rates, and get exclusive offers.

JOIN NOW



Summary Of Charges

Tuesday, November 5, 2024 – Wednesday, November 6, 2024

1 Night at 204.00 USD per night per room

Flexible Rate

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	34.68 USD
Convention / Tourism Fee	0.40 USD

Totals

Total for Stay (per room)	239.08 USD
Total for Stay (all rooms)	717.23 USD

Other Charges

On-site parking, fee: 30.00 USD daily

Off-site parking, fee: 30.00 USD daily

No RV, oversized vehicle, bus or trailer parking available onsite, parking at adjacent Hyatt @ $65 per day

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Monday, November 4, 2024 (1 day[s] before arrival).
- Please note that we will assess a fee of 716.04 USD if you must cancel after this deadline.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

CASLV MAIL

Ashley Coleman <acoleman@coralacademylv.org>

Reservation Confirmation #80755696 for Residence Inn Anaheim Resort Area/Garden Grove

1 message

Residence Inn By Marriott Reservations <reservations@res-marriott.com> Fri, Nov 1, 2024 at 1:16 PM
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>
To: acoleman@coralacademylv.org

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Residence Inn Anaheim Resort Area/Garden Grove

11931 Harbor Boulevard Garden Grove, California 92840 USA **+1-714-591-4000**

Thank you for booking with us, Ashley Coleman.

Travel like you live

Tue, Nov 05, 2024 – Wed, Nov 06, 2024
Confirmation Number: 80755696



Check-In:	Tuesday, November 5, 2024	04:00 PM
Check-Out:	Wednesday, November 6, 2024	11:00 AM

Number of rooms	3 Rooms
Guests per room	2 Adults
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	611.76 USD

Room 1

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 2

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed

Guaranteed Requests:

None

ALL REQUESTS ›

Room 3

Room Type › 1 Bedroom 2 Queen Suite, 1 Bedroom Suite, 2 Queen, Sofa bed



Get a $300 eGiftCard

Use it for an upcoming stay. Plus, earn 75,000 points.

Total Stay	**611.76 USD**
eGiftCard	**-300.00 USD**
Total After eGiftCard	**311.76 USD**

Learn More

Simply present eGiftCard at a Marriott Bonvoy property to redeem.



Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

Learn More



Inspiring Experiences

Find unique activities everyone will love, and earn points too.

Book Activities



Sip. Stay. Earn.

Earn Double Stars at Starbucks during your eligible stay. Link your Marriott Bonvoy® and Starbucks® Rewards accounts!

Link Accounts

So Much More Awaits

Ashley Coleman, you could earn 2,610 points on this stay as a Marriott Bonvoy® member — it's free and easy to join.

Transform your points into free nights, flights, and unrivaled experiences. Plus, access contactless check-in through the mobile app, enjoy Member Rates, and get exclusive offers.

JOIN NOW



Summary Of Charges

Tuesday, November 5, 2024 – Wednesday, November 6, 2024

1 Night at 174.00 USD per night per room

Flexible Rate

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	29.58 USD
Convention / Tourism Fee	0.34 USD

Totals

Total for Stay (per room)	203.92 USD
Total for Stay (all rooms)	611.76 USD

Other Charges

On-site parking, fee: 30.00 USD daily

Off-site parking, fee: 30.00 USD daily

No RV, oversized vehicle, bus or trailer parking available onsite, parking at adjacent Hyatt @ $65 per day

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Monday, November 4, 2024 (1 day[s] before arrival).
- Please note that we will assess a fee of 610.74 USD if you must cancel after this deadline.
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-17870

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
11/20/2024	11/30/2024	Pauline DeLeon	CASLV Nellis	Purchasing Documents	Quote 350047 Bluum

Tam: PP

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

Quote 350047 Bluum

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 87311 100 2600	Quote 350047	Quote 350047 Bluum	23,192.00	0.000	23,192.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 23,192.00	11/20/2024 9:21 PM
Nick Sarisahin	CFO - Approved 23,192.00	11/20/2024 3:03 PM
Yucel Korkmaz	Purchasing Manager - Approved 23,192.00	11/20/2024 2:59 PM
Miadora Nelson	Local Purchase Approver - Approved 23,192.00	11/20/2024 2:52 PM
Pauline DeLeon	Requester - Submitted 23,192.00	11/20/2024 2:27 PM

TOTAL	$23,192.00

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. 93256

Friday, November 22, 2024 Page 1 of 1

Quote

#350047

11/20/2024

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- IFPx 8-Installed on wall

Expires	Sales Rep	Contract	Terms
12/16/2024	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	$2,625.00	$21,000.00
8	**EPR8A50600-000** 650/700/750/800/860/X5/X7 Wall Mount	Newline	$0.00	$0.00
8	**Services - Integration** Install panel and mount		$274.00	$2,192.00

****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	$23,192.00
Tax Total	$0.00
Shipping Cost	$0.00
Total	$23,192.00

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

bluum.com

350047

Quote

#350047

11/20/2024

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

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.

350047

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-17881

Vendor Information	Shipping Information
Amazon Capital Services, Inc. PO Box 035184 Seattle, WA 98124-5184 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
11/21/2024	12/01/2024	Ariana Payne	CASLV Nellis	Purchasing Documents	School supplies and student chairs

Tam: PP

Y: Uploaded 4 more Price Quote for Same Chair however Amazon's chair offer is the best still. Per each chair price is $67.06 and free shipping.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

School supplies and student chairsThe

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0610 280 420 87311 100 1000	N/A	Front Office	10,149.98	0.000	10,149.98

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 10,149.98	11/22/2024 11:55 AM
Nick Sarisahin	CFO - Approved 10,149.98	11/21/2024 4:05 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,149.98	11/21/2024 2:21 PM
Miadora Nelson	Local Purchase Approver - Approved 10,149.98	11/21/2024 11:06 AM
Ariana Payne	Requester - Submitted 10,149.98	11/21/2024 11:00 AM

TOTAL	$10,149.98

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. 93268

Friday, November 22, 2024 Page 1 of 1

800.222.0510 FREE UPS Ground Shipping! MY ACCOUNT LOGIN (0)

ALL-STATE LEGAL since 1946

SEARCH

BRANDED LEGAL SPECIALTY OFFICE SUPPLIES TECHNOLOGY FACILITY & BREAKROOM SEASONAL BLOG

Home > Chairs > Educational Seating





Lorell 18" Seat-height Student Stack Chairs

Stock #LLR99890

$510.49 / 4 / Carton

1+ $510.49 CT

QTY 1 ADD TO CART

SUBTOTAL $510.49

PRINT | SHIPPING

Four-legged Base - Navy - Polypropylene - 4 / Carton

- Colorful addition to classroom fun
- Strong, 4-leg base for students in 5th-grade and higher
- Comfortable, easy-to-clean shell
- Stacks 5 high for compact storage
- Limited Lifetime Warranty

You May Also Like



12 Reasons To Shop With Us ›
FREE SHIPPING ON UPS ORDERS OVER $99!
1-866-501-6055

OnTime Supplies
Search for products
Track Order
Your Account
Sign In
Cart
Contact

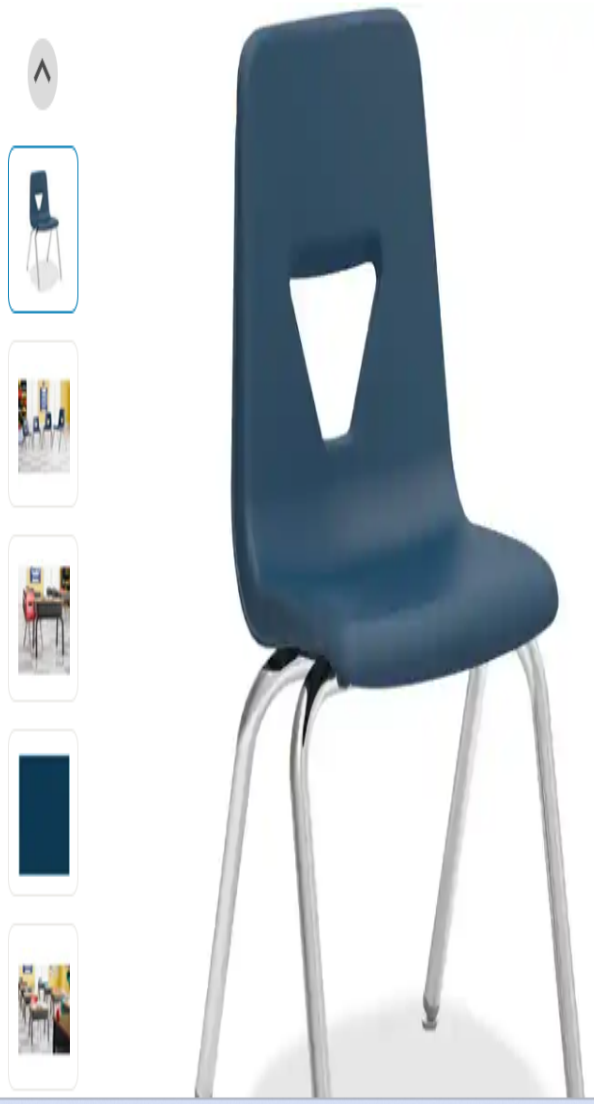
Products
Shop by Brand
GSA / Government
Our Customers
Locations
Buy 2025 Calendars

Home > Discount Office Furniture > Early Learning Furniture > Early Learning Furniture

Lorell 18" Seat-height Student Stack Chairs, Four-legged Base, Navy, Polypropylene, 4 / Carton

Item # LLR99890 Brand: Lorell Ask a Question

Ships via UPS



BUY EACH

$363.27 /CT

Save 47% over retail price of $691.00

Estimated Delivery: November 25 - 26

To ZIP 89113

In Stock

1

ADD TO CART

Add to List

BULK ORDERS - REQUEST A QUOTE

NET-30 Terms with CREDIT KEY Learn More

Office Supply Hut

CALL US 800-590-9990

OUR BLOG

SHOP DEALS

MY ACCOUNT

FREE SHIPPING ON MOST ORDERS OVER 20LBS

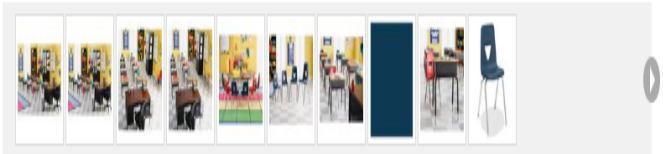
CATEGORIES

Search

SHOPPING CART $0.00

Home :: Furniture & Interiors :: Educational Furniture :: Student Chairs





LORELL

Lorell 18" Seat-height Student Stack Chairs - Four-legged Base - Navy - Polypropylene - 4 / Carton

Item #: LLR99890

$301.84 / CT

Qty 1 ADD TO CART

4 interest-free payments or as low as $28/mo with affirm. Check your purchasing power

Ship Weight: 37.72 lbs

Eligible for Free Shipping *View Details*

Add To Wishlist | Favorite | Email | Print

Compare and Save	
$322.20 Walmart	
$379.99 Office Depot	

- Colorful addition to classroom fun
- Strong, 4-leg base for students in 5th-grade and higher

4.6 ★★★★★ Google Customer Reviews

LORELL
Creating what works for you.

Search Products

0 My Project Items

HOME PRODUCTS RESOURCES ABOUT US CONTACT US WARRANTY LORELL VR SHOWROOM

Lorell 18" Seat-Height Student Stack Chairs



Lorell 18" Seat-Height Student Stack Chairs

SKU: LLR 99890

$691.00 CT

LORELL

Four-legged Base - Navy - Polypropylene - 4 / Carton

- Colorful addition to classroom fun
- Strong, 4-leg base for students in 5th-grade and higher
- Comfortable, easy-to-clean shell
- Stacks 5 high for compact storage
- Limited Lifetime Warranty

Quantity 1 - + ADD TO PROJECT ⇄ ADD TO COMPARE

Write the First Review



Checkout (89 items)

1	**Group**	Coral Academy of Science Las Vegas	Change
2	**Business order information**	PO number: 09-EN-17881	Change
3	**Shipping address**	CORAL ACADEMY OF SCIENCE LV 107 STAFFORD DR LAS VEGAS, NV 89115-2173	Change
4	**Payment method**	**Pay by Invoice** **Add a promotional code** Enter code Apply	Change

5 Review items and shipping

Save your checkout settings as the default for future orders

☐ Use the selected group, shipping address, and payment method as my checkout defaults.

Your order requires approval

- You can place the order but please note that it may not comply with your organization buying policies
- To add comments for your approver or to add an approver, go to the Business order information step

There are 2 important messages about your order.

Since this is a large order, we are offering Consolidated Shipping on eligibl...
If tax exemption is applied to this order, you acknowledge your tax exemption...

Select FREE Amazon Day Delivery to receive orders in fewer boxes on a single day.

Estimated Delivery: Depends on Approval **For example, if approved now: Wednesday, Nov. 27**

Items shipped from Amazon.com



EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use

Show all admin messages (1)

$16.19
& FREE Returns
Curated Catalog Price
Qty: 6
Sold by: Amazon.com Services, Inc
Add gift options

Disclaimers
Tax Exemption Applied. Remove

Choose your Prime delivery option:

◯ **Tomorrow, Nov 22**
FREE One-Day Delivery

◯ **Monday, Nov 25**
FREE Amazon Day Delivery
Get your orders together in fewer boxes and deliveries each Monday.
Change delivery day

◉ **Wednesday, Nov 27**
FREE Consolidated Shipping in fewest deliveries

Submit order for approval

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

Order Summary

Items (89):	$10,149.98
Shipping & handling:	$0.00
Total before tax:	$10,149.98
Estimated tax to be collected:*	$0.00
Order total:	**$10,149.98**

How are shipping costs calculated?

Prime shipping benefits have been applied to your order. (Why aren't all my items eligible?)

Select FREE Amazon Day Delivery to receive orders in fewer boxes on a single day.

Estimated Delivery: Depends on Approval **For example, if approved now: Wednesday, Nov. 27**

Items shipped from Amazon.com



500 PCS Label Protectors, Clear Label Protectors Waterproof Clear Labels for Protecting Barcodes, Books, Numbers, Clothes Food Labels in Laboratory, Library, Office, Supermarket (3.35×1.97inch)

$15.95

& FREE Returns

Quantity Price

Qty: 5

Sold by: wangyousheng

Add gift options

Tax Exemption Applied. Remove



Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punch, Loose Leaf Notebook Paper for 3 Ring Binders, 500 sheets (62330), white

Show all admin messages (1)

$8.76

& FREE Returns

Curated Catalog Price

Qty: 3

Sold by: Amazon.com Services, Inc

Add gift options

Tax Exemption Applied. Remove



Door Stopper Replacement Rubber Tips - Ribbed Rubber Foot Door Stop Tips for Kickdown/Drop Down Door Stop Holder - Pack of 5 Durable Rubber Door Stoppers with Screws - Grey

$9.99 & FREE Returns

Qty: 1

Sold by: Ez_Shop

Add gift options

Item arrives in packaging that shows what's inside. To hide it, choose **Ship in Amazon packaging.**

Ship in Amazon packaging

Tax Exemption Applied. Remove



Avery Address Labels with Sure Feed for Inkjet Printers, 1 x 2-5/8, 3,750 Labels, Permanent Adhesive (5 Packs 8160)

Choose your Prime delivery option:

- Tomorrow, Nov 22 - Tuesday, Nov 26
  FREE Prime Delivery
- Monday, Nov 25 and Tuesday, Nov 26
  FREE Amazon Day Delivery
  Get your orders together in fewer boxes and deliveries each Monday and Tuesday.
  Change delivery day
- **Wednesday, Nov 27**
  FREE Consolidated Shipping in fewest deliveries

Show all admin messages (1)

$36.38
& FREE Returns
Curated Catalog Price
Qty: 1
Sold by: Amazon.com Services, Inc
Add gift options
Tax Exemption Applied. Remove



Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors
Crayola
$35.99
& FREE Returns
Qty: 1
Sold by: Amazon.com Services, Inc
Add gift options
Tax Exemption Applied. Remove



HP 952XL Black High-yield Ink Cartridge | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series | Eligible for Instant Ink | F6U19AN
Show all admin messages (2)

$51.21
& FREE Returns
Curated Catalog Price
10
Sold by: Amazon.com Services, Inc
Add gift options
Tax Exemption Applied. Remove



12000 Pcs 1/2 Inch Round Color Circle Dot Sticker Label 20 Assorted Colors Circle Dot Label Coding Sticker Adhesive Color Round Sticker Solid Colored Circle Sticker for Coloring Marking Organizing
$16.99
& FREE Returns
Qty: 2
Sold by: StarSuooe
Add gift options
Tax Exemption Applied. Remove



Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
Show all admin messages (2)

$10.90
& FREE Returns
Amazon Private Brand Price
Qty: 5
Sold by: Amazon.com Services, Inc
Add gift options
Tax Exemption Applied. Remove



Spartan Industrial Printable Square Laser Inkjet Labels - 1" X 1" - White, 100 Sheets, 6300 Total Labels | Multipurpose Label Ideal for QR Codes, Price Tags, UPC Barcodes, Container Labels and More
$13.98
& FREE Returns
Business Price
Qty: 1
Sold by: TheShippingStore
Add gift options

Item arrives in packaging that shows what's inside. To hide it, choose **Ship in Amazon packaging.**
Ship in Amazon packaging
Tax Exemption Applied. Remove



HP 952 Cyan, Magenta, Yellow Ink Cartridges (3-pack) | Works with HP OfficeJet 8702, HP OfficeJet Pro 7720, 7740, 8210, 8710, 8720, 8730, 8740 Series | Eligible for Instant Ink | N9K27AN
Show all admin messages (1)

$66.66
& FREE Returns
Curated Catalog Price
10
Sold by: Amazon.com Services, Inc
Add gift options
Tax Exemption Applied. Remove



Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover, Red Stapler Full Strip Staplers for Desk, No Jam, Non-Slip Office Stapler with Staples for Office & Classroom, Red
$13.99
& FREE Returns
Qty: 1
Sold by: Swihauk
Add gift options
Tax Exemption Applied. Remove



Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)

Show all admin messages (1)

$70.65
& FREE Returns
Curated Catalog Price
Qty: 4
Sold by: Amazon.com Services, Inc
Add gift options
Tax Exemption Applied. Remove



Dynta Plastic Clipboards A4/Letter Size 8.5x11 Clear Colored Clip Boards Hanging Hard Board with Low Profile Clip for Outdoors Indoors Painting Note-Taking Writing Pads Document Storage 6 Pack

$16.99 & FREE Returns
Qty: 1
Sold by: Dynta
Add gift options
Tax Exemption Applied. Remove



EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use

Show all admin messages (1)

$20.36
& FREE Returns
Curated Catalog Price
Qty: 5
Sold by: Amazon.com Services, Inc
Add gift options
Tax Exemption Applied. Remove



BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10

Show all admin messages (1)

$11.02
& FREE Returns
Qty: 1
Sold by: Amazon.com Services, Inc
Add gift options
Tax Exemption Applied. Remove

Estimated Delivery: Depends on Approval **For example, if approved now: Wednesday, Nov. 27**
Items shipped from Amazon.com



Avery TrueBlock Matte White Starburst Labels with Sure Feed, 1", 480 Matte White Labels, Print-to-The-Edge, Laser/Inkjet Printable Labels, Great for Packaging and Product Labels

$10.70 & FREE Returns

Qty: 1

Sold by: Amazon.com Services, Inc

Add gift options

Tax Exemption Applied. Remove

Choose your Prime delivery option:

- Tuesday, Nov 26
  FREE Prime Delivery
- Wednesday, Nov 27
  FREE Consolidated Shipping in fewest deliveries

Estimated Delivery: Depends on Approval For example, if approved now:

Tomorrow, Nov. 22

Items shipped from Shoplet



Lorell - LLR99890 - 18 Seat-height Stacking Student Chairs - 4/ Cartoon

$268.24

Business Price

30

Sold by: Shoplet

Not eligible for Amazon Prime (Learn more)

Gift options not available

Tax Exemption Applied. Remove

Choose a delivery option:

- Tomorrow, Nov 22 - Monday, Nov 25
  FREE Prime Delivery

Estimated Delivery: Depends on Approval For example, if approved now:

Tuesday, Nov. 26

Items shipped from DEVAISE



DEVAISE Wood File Cabinet, 2 Drawer Filing Cabinet for Home Office, Vertical File Cabinets with Wheels fits A4/Letter/Legal Size File, Black

Show all admin messages (1)

$98.99

Business Price

Qty: 1

Sold by: DEVAISE

Not eligible for Amazon Prime (Learn more)

Gift options not available

Tax Exemption Applied. Remove

Choose a delivery option:

- Tuesday, Nov 26 - Friday, Nov 29
  FREE Standard Shipping

Submit order for approval

Order total: $10,149.98

By placing your order, you agree to the Amazon Business Accounts Terms and Conditions and Amazon's privacy notice.

*Why has sales tax been applied? See tax and seller information.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-17944

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
12/02/2024	12/12/2024	Stephen Duncan	CASLV Nellis	Purchasing Documents	More Smartboards

Invoice 681841-1
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

More smartboards for classrooms.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0612 100 000 100 1000 87311	N/A	More Smartboards	23,200.00	0.000	23,200.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 23,200.00	12/04/2024 9:20 PM
Nick Sarisahin	CFO - Approved 23,200.00	12/03/2024 5:56 PM
Yucel Korkmaz	Purchasing Manager - Approved 23,200.00	12/03/2024 9:28 AM
Miadora Nelson	Local Purchase Approver - Approved 23,200.00	12/02/2024 5:55 PM
Stephen Duncan	Requester - Submitted 23,200.00	12/02/2024 1:01 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.

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. 93670

Thursday, December 5, 2024 Page 1 of 1

Invoice

Invoice No: 681841-1

Date: 12/02/2024

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

Due Date	Order No	Sales Person	Job	PO #	Ship Via	FOB Point
01/01/2025	681841	1489 Kat Gannon	19636 19636 Nellis-IFP x 8 PO # 347527	347527-Anguiano	Best Way - USA	FOB Destination

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

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

Please consult the pack list from the product delivery for warranty information and Bluum's return policy. Please contact our office if this document is not available.
This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions

Please remit payment to:

ACH:
Account name: Bluum USA Inc.
Bank name: BMO Harris Bank, N.A., 5704 W. Glenn Dr., Glendale, AZ 85301
ABA: 071000288
Account number: 0001844612

Check:
Payable to: Bluum USA
Address: 4675 E. Cotton Center Blvd., Ste 155 Phoenix, AZ 85040

Please email remittance details to billingpayments@bluum.com

681841

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-18204

Vendor Information	Shipping Information
DSSN 3801 D.O.D Attn: 3801 Limestone Field Site8899 East 56th Street Indianapolis, IN 46249 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
12/19/2024	12/29/2024	Tam Vo	CASLV Nellis	Purchasing Documents	Electric & Sewage Q2 for Nellis Jan-Mar 2025

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

Electric & Sewage Q2 for Nellis Jan-Mar 2025

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0410 280 420 00 100 2610 87311	N/A	Electric Q2 for Nellis. Jan - Mar 2025	16,500.00	0.000	16,500.00
1	EA	0		0411 280 420 00 100 2610 87311	N/A	Sewage Q1 for Nellis. Jan Mar 2025	1,800.00	0.000	1,800.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 18,300.00	12/30/2024 5:39 PM
Nick Sarisahin	CFO - Approved 18,300.00	12/20/2024 2:04 PM
Yucel Korkmaz	Purchasing Manager - Approved 18,300.00	12/20/2024 2:03 PM
Miadora Nelson	Local Purchase Approver - Approved 18,300.00	12/20/2024 12:41 PM
Tam Vo	Requester - Submitted 18,300.00	12/19/2024 10:53 AM

TOTAL	$18,300.00

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. 94205

Tuesday, December 31, 2024 Page 1 of 1

RECEIVED
By Marian Tam Vo at 2:51 pm, Dec 20, 2024

Request for Advance Payment
Receivables from Public

NOTE: Please load targets within the accounting system based upon estimate amounts referenced on advance pay letter

Date: December 19, 2024

SDN: F3G3CA4275CG06

To: dfas.limestone-me.jaq.mbx.fax-317-275-0250-docmgt-ar@mail.mil

From:
Dyan Clark
99 CES/CEIAR 6020 Beale Ave Bldg 812
Nellis AFB NV 89191
DSN: 652-8763
Email: dyan_jean.clark.2@us.af.mil

Customer
Coral Academy of Science
8985 S. Eastern Ave. Suite 375
LAS VEGAS NV 898123
POC: Tam Vo
Email: tvo@coralacademylv.org

Time Period (POP)	DOV (if applicable)	LOA	TASK	Amount
Jan-Mar 2025		0570003400000000002525R F18AN 37440E 233.2110 01010000011Z 0207479F 999900.999961 2025 387700 SC:97	electric	$ 16,500.00
Jan-Mar 2025		0570003400000000002525R F18AN 37440E 233.2310 01010000011Z 0207479F 999900.999961 2025 387700 SC:97	sewage	$ 1,800.00

Additional Information:
FY25 -2nd Qtr Advance payment request for Coral Academy
PoP: 1 January 2025 - 31 March 2025
Payment due NLT: 1 February 2025

Total $ 18,300.00

Please make your check payable to: DSSN 3801, and forward your payment with the request for advance payment to:

Disbursing Operations Directorate
ATTN: C/O 3801 Columbus Field Site
8899 East 56th Street
Indianapolis, IN 46249-8600

Please include the SDN cited above on the "to" Line or "Memo" line of your check. This will assist us in processing your check to the correct location in a timely manner.

Requesting Official
Dyan Clark

Requesting Official Signature
CLARK.DYAN JEAN.L.1363845874
Digitally signed by CLARK.DYAN JEAN.L.1363845874
Date: 2024.12.19 10:35:49 -08'00'

CLEAR SAVE PRINT

Powered by BoardOnTrack

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-18264

Vendor Information	Shipping Information
Kagan Professional Development 981 Calle Amanecer San Clemente, CA 92673 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
01/06/2025	01/16/2025	Amber Nhan	Central Office	Purchasing Documents	Urgent- Kagan PD Conference (Use CSGF Grant)

TV: Title III

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

To utilize local resources to improve teacher instruction, management, and engagement.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0340 280 709 200 1000 87316	N/A	Urgent- Kagan PD Conference (Use CSGF Grant)	22,545.00	0.000	22,545.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 22,545.00	01/06/2025 10:44 AM
Nick Sarisahin	CFO - Approved 22,545.00	01/06/2025 10:39 AM
Yucel Korkmaz	Accounting Manager - Approved 22,545.00	01/06/2025 10:01 AM
Amber Nhan	Requester - Submitted 22,545.00	01/06/2025 9:29 AM

TOTAL	$22,545.00

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. 94585

Tuesday, January 7, 2025 Page 1 of 1

Kagan

K139496

Bill To

Coral Academy of Science Las Vegas
8985 S Eastern Ave
#375
Las Vegas, NV 89123-4851

Send Correspondence & Remittance to:

Kagan Professional Development

981 Calle Amanecer
San Clemente, CA 92673-2008
1-800 CO-OP LRN * (800) 266-7576
(949) 545-6333 * Fax (949) 369-6599
FEIN 33-0593901

Account No.	Purchase Order No.	Terms	Date	Invoiced by	Page
852345		Price Quote	01/03/25	Kathy	1

Qty	Description	Attendee	Unit Price	Discount	Total
1	Registration: (40281) Elementary Literacy 2-Day	Jeremiah Allen	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40286) Instructional Coaches 2-Day	Melinda Baun	$549.00	$0.00	$549.00
	Instructional Coaches 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40286				
1	Registration: (40278) Growth Mindset 2-Day	Melinda Baun	$399.00	$0.00	$399.00
	Growth Mindset 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40278				
1	Registration: (40287) Secondary Math 2-Day	Belka Cabuk	$399.00	$0.00	$399.00
	Secondary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40287				
1	Registration: (40280) Building Classroom Community 2-Day	Jonamy Camacho	$399.00	$0.00	$399.00
	Building Classroom Community 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40280				
1	Registration: (40289) Mighty Vocabulary	Jonamy Camacho	$399.00	$0.00	$399.00
	Mighty Vocabulary February 16-17, 2025 Las Vegas, NV, Event No. 40289				
1	Registration: (40283) Transform Your High-Risk Classroom 2-Day	Kevin Camaclang	$399.00	$0.00	$399.00
	Transform Your High-Risk Classroom 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40283				
1	Registration: (40276) Brain Friendly Teaching 1 & 2	Kevin Camaclang	$399.00	$0.00	$399.00
	Brain Friendly Teaching 1 & 2 February 14-15, 2025 Las Vegas, NV, Event No. 40276				
1	Registration: (40277) English Language Learners 2-Day	Ayten Cengiz	$399.00	$0.00	$399.00
	English Language Learners 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40277				
1	Registration: (40284) Social-Emotional Learning (SEL) 2-Day	Stacey Coleman	$399.00	$0.00	$399.00
	Social-Emotional Learning (SEL) 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40284				
1	Registration: (40289) Mighty Vocabulary	Natasha Cote	$399.00	$0.00	$399.00
	Mighty Vocabulary February 16-17, 2025 Las Vegas, NV, Event No. 40289				

IMPORTANT: Please include the invoice billing name(s) and invoice number(s) in your electronic remittance. Thank you!

Please ACH or wire all payments to
ACH Routing: 121042882; Account #: 8963673507 Wells Fargo; Depository Address: 801 Via Suerte #103, San Clemente, CA 92673
Wire routing number 121000248. For international wires the Swift code is WFBIUS6S

Kagan

K139496

Bill To

Coral Academy of Science Las Vegas
8985 S Eastern Ave
#375
Las Vegas, NV 89123-4851

Send Correspondence & Remittance to:

Kagan Professional Development

981 Calle Amanecer
San Clemente, CA 92673-2008
1-800 CO-OP LRN * (800) 266-7576
(949) 545-6333 * Fax (949) 369-6599
FEIN 33-0593901

Account No.	Purchase Order No.	Terms	Date	Invoiced by	Page
852345		Price Quote	01/03/25	Kathy	2

Qty	Description	Attendee	Unit Price	Discount	Total
1	Registration: (40276) Brain Friendly Teaching 1 & 2	Natasha Cote	$399.00	$0.00	$399.00
	Brain Friendly Teaching 1 & 2 February 14-15, 2025 Las Vegas, NV, Event No. 40276				
1	Registration: (40288) Elementary Math 2-Day	Jennifer Crownhart	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40276) Brain Friendly Teaching 1 & 2	Kiley Easley	$399.00	$0.00	$399.00
	Brain Friendly Teaching 1 & 2 February 14-15, 2025 Las Vegas, NV, Event No. 40276				
1	Registration: (40284) Social-Emotional Learning (SEL) 2-Day	Kiley Easley	$399.00	$0.00	$399.00
	Social-Emotional Learning (SEL) 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40284				
1	Registration: (40289) Mighty Vocabulary	Casey Edmonds	$399.00	$0.00	$399.00
	Mighty Vocabulary February 16-17, 2025 Las Vegas, NV, Event No. 40289				
1	Registration: (40276) Brain Friendly Teaching 1 & 2	Casey Edmonds	$399.00	$0.00	$399.00
	Brain Friendly Teaching 1 & 2 February 14-15, 2025 Las Vegas, NV, Event No. 40276				
1	Registration: (40288) Elementary Math 2-Day	Esin Erdag	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40268) Kagan Cooperative Learning - Institute Free Administrator - No Registration Substitutions	April Feldman	$749.00	$749.00	$0.00
	Kagan Cooperative Learning - Institute February 14-17, 2025 Las Vegas, NV, Event No. 40268				
1	Registration: (40281) Elementary Literacy 2-Day	Marosa Ferraris	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40281) Elementary Literacy 2-Day	Heather Frazier	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40289) Mighty Vocabulary	Monique Goudeau	$399.00	$0.00	$399.00
	Mighty Vocabulary February 16-17, 2025 Las Vegas, NV, Event No. 40289				

IMPORTANT: Please include the invoice billing name(s) and invoice number(s) in your electronic remittance. Thank you!

Please ACH or wire all payments to
ACH Routing: 121042882; Account #: 8963673507 Wells Fargo; Depository Address: 801 Via Suerte #103, San Clemente, CA 92673
Wire routing number 121000248. For international wires the Swift code is WFBIUS6S

Kagan

K139496

Bill To

Coral Academy of Science Las Vegas
8985 S Eastern Ave
#375
Las Vegas, NV 89123-4851

Send Correspondence & Remittance to:

Kagan Professional Development

981 Calle Amanecer
San Clemente, CA 92673-2008
1-800 CO-OP LRN * (800) 266-7576
(949) 545-6333 * Fax (949) 369-6599
FEIN 33-0593901

Account No.	Purchase Order No.	Terms	Date	Invoiced by	Page
852345		Price Quote	01/03/25	Kathy	3

Qty	Description	Attendee	Unit Price	Discount	Total
1	Registration: (40281) Elementary Literacy 2-Day	Monique Goudeau	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40281) Elementary Literacy 2-Day	Christa Griffith	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40268) Kagan Cooperative Learning - Institute Free Administrator - No Registration Substitutions	Mustafa Gunozu	$749.00	$749.00	$0.00
	Kagan Cooperative Learning - Institute February 14-17, 2025 Las Vegas, NV, Event No. 40268				
1	Registration: (40284) Social-Emotional Learning (SEL) 2-Day	Tracy Haerer	$399.00	$0.00	$399.00
	Social-Emotional Learning (SEL) 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40284				
1	Registration: (40280) Building Classroom Community 2-Day	Hadya Hasaan	$399.00	$0.00	$399.00
	Building Classroom Community 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40280				
1	Registration: (40286) Instructional Coaches 2-Day	Tammy Henderson	$549.00	$0.00	$549.00
	Instructional Coaches 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40286				
1	Registration: (40286) Instructional Coaches 2-Day	Kim Herman	$549.00	$0.00	$549.00
	Instructional Coaches 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40286				
1	Registration: (40281) Elementary Literacy 2-Day	Gabrielle Lawson	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40288) Elementary Math 2-Day	Gabrielle Lawson	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40284) Social-Emotional Learning (SEL) 2-Day	Amanda Matheson	$399.00	$0.00	$399.00
	Social-Emotional Learning (SEL) 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40284				
1	Registration: (40276) Brain Friendly Teaching 1 & 2	Amanda Matheson	$399.00	$0.00	$399.00
	Brain Friendly Teaching 1 & 2 February 14-15, 2025 Las Vegas, NV, Event No. 40276				

IMPORTANT: Please include the invoice billing name(s) and invoice number(s) in your electronic remittance. Thank you!

Please ACH or wire all payments to
ACH Routing: 121042882; Account #: 8963673507 Wells Fargo; Depository Address: 801 Via Suerte #103, San Clemente, CA 92673
Wire routing number 121000248. For international wires the Swift code is WFBIUS6S

Kagan

K139496

Bill To

Coral Academy of Science Las Vegas
8985 S Eastern Ave
#375
Las Vegas, NV 89123-4851

Send Correspondence & Remittance to:

Kagan Professional Development

981 Calle Amanecer
San Clemente, CA 92673-2008
1-800 CO-OP LRN * (800) 266-7576
(949) 545-6333 * Fax (949) 369-6599
FEIN 33-0593901

Account No.	Purchase Order No.	Terms	Date	Invoiced by	Page
852345		Price Quote	01/03/25	Kathy	4

Qty	Description	Attendee	Unit Price	Discount	Total
1	Registration: (40278) Growth Mindset 2-Day	Chinere McDaniels	$399.00	$0.00	$399.00
	Growth Mindset 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40278				
1	Registration: (40280) Building Classroom Community 2-Day	Joy Miranda	$399.00	$0.00	$399.00
	Building Classroom Community 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40280				
1	Registration: (40288) Elementary Math 2-Day	Joy Miranda	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40281) Elementary Literacy 2-Day	Ruthie Moller	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40285) Memory-Friendly Teaching 2-Day	Ruthie Moller	$399.00	$0.00	$399.00
	Memory-Friendly Teaching 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40285				
1	Registration: (40275) Kagan Win-Win Discipline 2-Day Workshop	Gina Lina Mora	$399.00	$0.00	$399.00
	Kagan Win-Win Discipline 2-Day Workshop February 14-15, 2025 Las Vegas, NV, Event No. 40275				
1	Registration: (40288) Elementary Math 2-Day	Gina Lina Mora	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40281) Elementary Literacy 2-Day	Brittany Murphy	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40288) Elementary Math 2-Day	Brittany Murphy	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40276) Brain Friendly Teaching 1 & 2	Krystal Neal-Burdic	$399.00	$0.00	$399.00
	Brain Friendly Teaching 1 & 2 February 14-15, 2025 Las Vegas, NV, Event No. 40276				
1	Registration: (40286) Instructional Coaches 2-Day	Krystal Neal-Burdic	$549.00	$0.00	$549.00
	Instructional Coaches 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40286				

IMPORTANT: Please include the invoice billing name(s) and invoice number(s) in your electronic remittance. Thank you!

Please ACH or wire all payments to
ACH Routing: 121042882; Account #: 8963673507 Wells Fargo; Depository Address: 801 Via Suerte #103, San Clemente, CA 92673
Wire routing number 121000248. For international wires the Swift code is WFBIUS6S

Kagan

K139496

Bill To

Coral Academy of Science Las Vegas
8985 S Eastern Ave
#375
Las Vegas, NV 89123-4851

Send Correspondence & Remittance to:

Kagan Professional Development

981 Calle Amanecer
San Clemente, CA 92673-2008
1-800 CO-OP LRN * (800) 266-7576
(949) 545-6333 * Fax (949) 369-6599
FEIN 33-0593901

Account No.	Purchase Order No.	Terms	Date	Invoiced by	Page
852345		Price Quote	01/03/25	Kathy	5

Qty	Description	Attendee	Unit Price	Discount	Total
1	Registration: (40286) Instructional Coaches 2-Day Free Administrator - No Registration Substitutions	Amber Nhan	$549.00	$549.00	$0.00
	Instructional Coaches 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40286				
1	Registration: (40280) Building Classroom Community 2-Day	Daisy Padernilla	$399.00	$0.00	$399.00
	Building Classroom Community 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40280				
1	Registration: (40288) Elementary Math 2-Day	Daisy Padernilla	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40281) Elementary Literacy 2-Day	Crystal Perio	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				
1	Registration: (40289) Mighty Vocabulary	Crystal Perio	$399.00	$0.00	$399.00
	Mighty Vocabulary February 16-17, 2025 Las Vegas, NV, Event No. 40289				
1	Registration: (40278) Growth Mindset 2-Day	Ayesha Rush	$399.00	$0.00	$399.00
	Growth Mindset 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40278				
1	Registration: (40288) Elementary Math 2-Day	Jeca Grace Santos	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40275) Kagan Win-Win Discipline 2-Day Workshop	Leanne Sorensen	$399.00	$0.00	$399.00
	Kagan Win-Win Discipline 2-Day Workshop February 14-15, 2025 Las Vegas, NV, Event No. 40275				
1	Registration: (40288) Elementary Math 2-Day	Stela Varbanova-Nedyalkova	$399.00	$0.00	$399.00
	Elementary Math 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40288				
1	Registration: (40284) Social-Emotional Learning (SEL) 2-Day	Rani White	$399.00	$0.00	$399.00
	Social-Emotional Learning (SEL) 2-Day February 16-17, 2025 Las Vegas, NV, Event No. 40284				
1	Registration: (40281) Elementary Literacy 2-Day	Stacey Williams	$399.00	$0.00	$399.00
	Elementary Literacy 2-Day February 14-15, 2025 Las Vegas, NV, Event No. 40281				

IMPORTANT: Please include the invoice billing name(s) and invoice number(s) in your electronic remittance. Thank you!

Please ACH or wire all payments to
ACH Routing: 121042882; Account #: 8963673507 Wells Fargo; Depository Address: 801 Via Suerte #103, San Clemente, CA 92673
Wire routing number 121000248. For international wires the Swift code is WFBIUS6S

Kagan

K139496

Send Correspondence & Remittance to:

Kagan Professional Development

981 Calle Amanecer
San Clemente, CA 92673-2008
1-800 CO-OP LRN * (800) 266-7576
(949) 545-6333 * Fax (949) 369-6599
FEIN 33-0593901

Bill To

Coral Academy of Science Las Vegas
8985 S Eastern Ave
#375
Las Vegas, NV 89123-4851

Account No.	Purchase Order No.	Terms	Date	Invoiced by	Page
852345		Price Quote	01/03/25	Kathy	6

Qty	Description	Attendee	Unit Price	Discount	Total
1	Registration: (40289) Mighty Vocabulary	Stacey Williams	$399.00	$0.00	$399.00
	Mighty Vocabulary February 16-17, 2025 Las Vegas, NV, Event No. 40289				
1	Registration: (40275) Kagan Win-Win Discipline 2-Day Workshop	Theresa Winslow	$399.00	$0.00	$399.00
	Kagan Win-Win Discipline 2-Day Workshop February 14-15, 2025 Las Vegas, NV, Event No. 40275				
1	Registration: (40289) Mighty Vocabulary	Theresa Winslow	$399.00	$0.00	$399.00
	Mighty Vocabulary February 16-17, 2025 Las Vegas, NV, Event No. 40289				

Total Registrations: 58

Please note, this price quote does not reserve your spots for this event. Kagan requires a copy of a signed, approved purchase order or form of payment to reserve your spots.

Totals

Sale Amount	$22,545.00
Payments	$0.00
Amount Due	**$22,545.00**
(Payable in US Funds)	

Please Note:
• Cancellations must be submitted in writing at least 24 hours before the event start time for a full refund, less a $25 cancellation fee. No refunds will be issued for no-shows. (If an event is cancelled, registrants will be reimbursed for registration fees only.)
• Your Kagan Confirmation and Admit One Ticket will be sent to you in a separate email. If you do not receive your confirmation at least 2 weeks prior to the event start date please contact Kagan to confirm your registration. We recommend that you do not make non-refundable travel arrangements until you have received your Kagan Confirmation.

We don't have your email address on file. By providing that, we will be able to send future invoices via email.

IMPORTANT: Please include the invoice billing name(s) and invoice number(s) in your electronic remittance. Thank you!

Please ACH or wire all payments to
ACH Routing: 121042882; Account #: 8963673507 Wells Fargo; Depository Address: 801 Via Suerte #103, San Clemente, CA 92673
Wire routing number 121000248. For international wires the Swift code is WFBIUS6S

Coversheet

Update on Nellis Campus Academic Progress (Information)

Section: III. Information/Discussion Items
Item: A. Update on Nellis Campus Academic Progress (Information)
Purpose: FYI
Submitted by:
Related Material: Nellis Data Winter Update 24_25.pptx

Nellis Data Winter Update

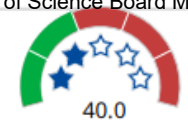
January 15, 2025

Powered by BoardOnTrack

Coral Academy Nellis AFB

School Year 2023-2024 Nevada School Rating

School Level: Elementary School
Grade Levels: PK-08
District: State Public Charter School Authority
School 107 Stafford
Address: Las Vegas, NV 89191



40.0
Total Index Score

School Type: *SPCSA*
School Designation: *No Designation*
95% Assessment Participation: *Met*

Student Race/Ethnicity

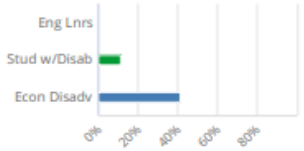


37.0%	White
12.9%	Bl/Afr Am
30.3%	Hisp/Latino
3.2%	Asian
0.4%	Am Ind/AK Nat
0.7%	Pac Isl
15.2%	Two or More

School Performance History

School Year	Index Score/ Star Rating
2022-2023	39.4 ★★
2021-2022	43.8 NR

Additional Student Groups



What does my school rating mean?

Two-Star school: Identifies a school that has **partially met** the state's standard for performance. Students and subgroups often meet expectations for academic performance or growth but may have multiple areas that require improvement. Areas requiring significant improvement are uncommon. The school must submit an improvement plan that identifies supports tailored to subgroups and indicators that are below standard.

How are school star ratings determined?

Schools receive points based on student performance across various Indicators and Measures. These points are totaled and divided by the points possible to produce an index score from 1-100. This index score is associated with a one- to five-star school rating.

How are star ratings determined based on total index score?

Below 27	★
At or above 27 but less than 50	★★
At or above 50 and less than 67	★★★
At or above 67 and less than 84	★★★★
At or above 84	★★★★★

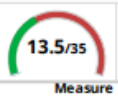
2023-2024 School Performance



Academic Achievement Indicator

11/25

Measure	School Rate	District Rate
Pooled Proficiency	**42.5**	48.3
Math Proficiency	41.2	51.2
ELA Proficiency	52.2	54.6
Science Proficiency	13.9	21.2
Read-by-Grade-3 Proficiency	48.8	51.2



Growth Indicator

13.5/35

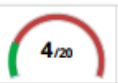
Measure	School Median	District Median
Math MGP	35.0	52.0
ELA MGP	52.0	54.0
	School Rate	**District Rate**
Met Math AGP Target	28.6	44.4
Met ELA AGP Target	48.1	54.0



English Language Proficiency Indicator

N/A

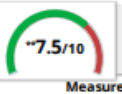
Measure	School Rate	District Rate
Met EL AGP Target	-	48.4



Closing Opportunity Gaps Indicator

4/20

Measure	School Rate	District Rate
Prior Non-Proficient Met Math AGP Target	14.6	22.5
Prior Non-Proficient Met ELA AGP Target	33.3	36.5



Student Engagement Indicator

**7.5/10

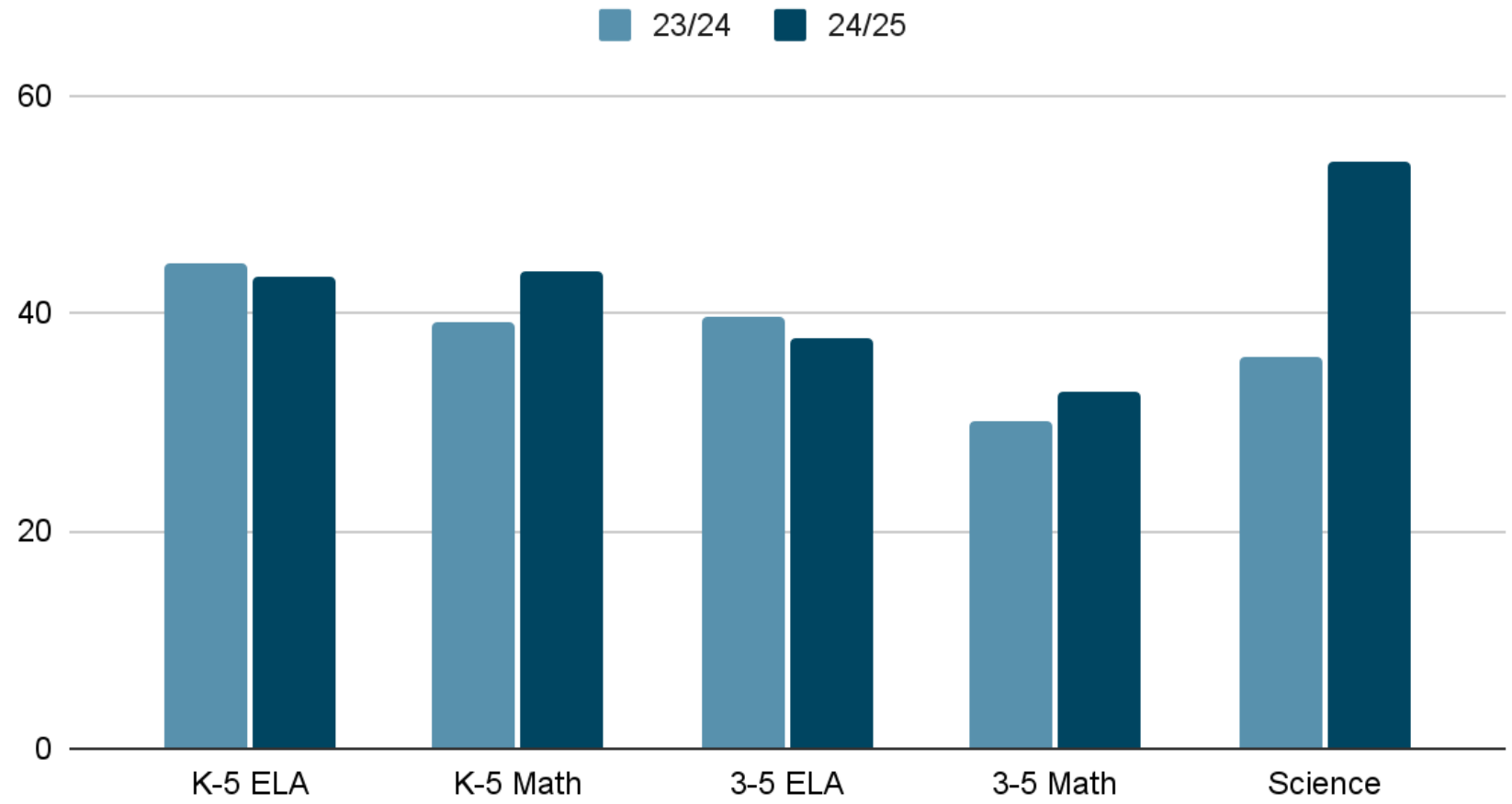
Measure	School Rate	District Rate
Chronic Absenteeism	11.5	9.0
Climate Survey Participation	92.0	N/A

** Reduction in Chronic Absenteeism (CA): Received 1 points in Student Engagement for reducing CA rate by 10% or more over prior year.
Climate Survey Participation is not a point-earning measure.

Nellis Data Update

Winter MAP Data (61st% and above)	Reading	Math	Science
Elementary School	43.3% (K-5) 37.6% (3-5) (23.5% ~ 40th & 60th)	42.6% (K-5) 32%(3-5) (22% ~ 40th & 60th)	54% (18% ~ 40th & 60th)
Current Chronic Absenteeism (1/10/25)			
Elementary School	13.1%		

NWEA MAPS



Current Challenges

Challenges	How are we addressing?
Chronic Absenteeism	• Frequent community communication • Frequent data analysis • Parent-admin conferences • Classroom building/SEL lessons
Transient Staff	• Building positive school culture • Staff retention • Mentoring and Check-in system
New/Ineffective Teachers	• Frequent coaching cycles • Individualized goal setting • Instructional coaching • Target professional development/Collaboration with RPDP
High Special Needs Population	• Ensure adequate staffing • Providing consistent training

Challenges	How are we addressing?
Student Transiency (Student Learning Gaps)	• Intentional Interventions • Monitoring learning progress • Differentiated instruction • Targeted small group instruction • Anchor4Life Student Support Group • Club/Tutoring
Lack of Parental Support	• Increased community engagement • Parental Academic Support Collaboration • Parent Academic Night (Curriculum PD for parents * 40th and below * 41-60th • Community outreach - establishment of the Family Collaboration Group
Student Behavior	• Target SEL instruction • Tier 1 mindfulness and SEL instruction • MTSS team • Small group instruction • Student Success Advocate • Behavior Interventionist

Mid-Year Action Plan

Tier 1 Instructional Supports
Data Analysis
Intensive Coaching (Pushing in and modeling lessons, in-the-moment-coaching, calibrated coaching, immediate feedback, action plan development)
Close Coaching (Pushing in and modeling lessons, in-the-moment-coaching, calibrated coaching, immediate feedback, action plan development)
Coaching (Calibrated coaching, immediate feedback, action plan development)
PLC Actions
Formative Assessment Checkpoints Tool: Mastery Connect DRC Questions Work samples (writing)
Monitor Lesson Plans

Mid-Year Action Plan Continued...

Tier 2 Instructional Supports
Data Analysis
Intervention Planning Support
Intervention Implementation (Intervention Instructional Rounds & Feedback)
SST Data Monitoring

Coversheet

Quarterly Discipline Report (Information)

Section: III. Information/Discussion Items
Item: B. Quarterly Discipline Report (Information)
Purpose: FYI
Submitted by:
Related Material:
Copy of Quarterly Tamarus SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx
Copy of ES Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).xlsx
Copy of MS Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).xlsx
Copy of HS Quarterly Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).xlsx
Copy of ES Quarterly Centennial SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).xlsx
Copy of MS Quarterly Centennial SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).xlsx
Copy of MS Quarterly Sandy Ridge SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).xlsx
Copy of HS Quarterly Sandy Ridge SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).xlsx
Copy of Quarterly Eastgate SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx
Copy of ES Quarterly Nellis SPCSA 24-25 Disproportionate Data Tracking Tool-revised (1).xlsx
Copy of MS Quarterly Nellis SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).xlsx
Copy of ES Quarterly Windmill SPCSA 24-25 Disproportionate Data Tracking Tool-revised (4).xlsx
Copy of MS Quarterly Windmill SPCSA 24-25 Disproportionate Data Tracking Tool-revised (4).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 (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 Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).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 Cadence SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).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 (2).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 Centennial SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).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 Centennial SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).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 (2).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 Sandy Ridge SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).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 (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 (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 MS Quarterly Nellis SPCSA 24-25 Disproportionate Data Tracking Tool-revised (2).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 (4).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 Windmill SPCSA 24-25 Disproportionate Data Tracking Tool-revised (4).xlsx

Coversheet

Financial Update (Information)

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

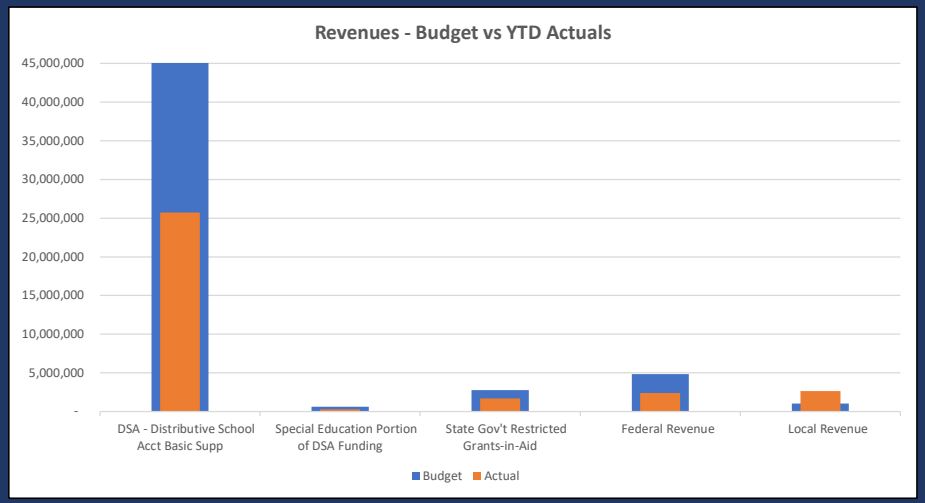


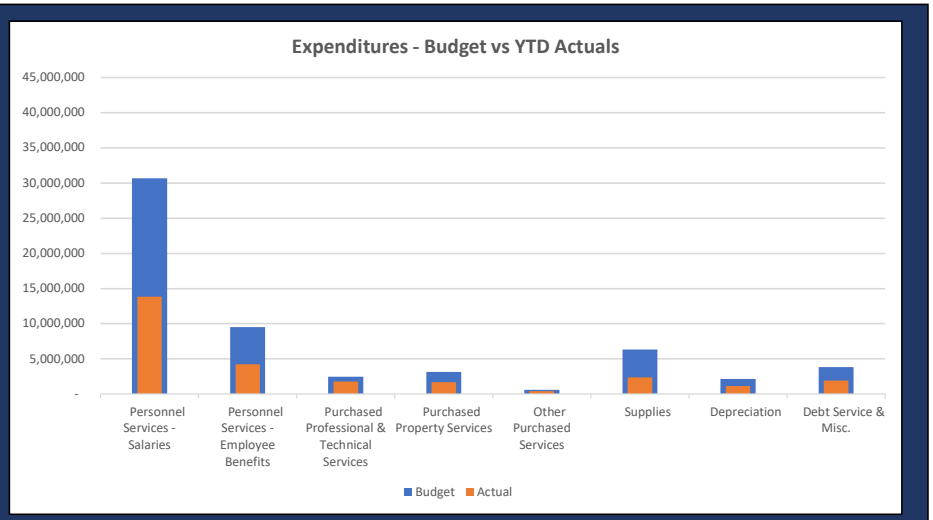
Coral Academy Las Vegas

DMS Monthly Update
Actuals through: December 31, 2024

DMS
DELTA MANAGED SOLUTIONS

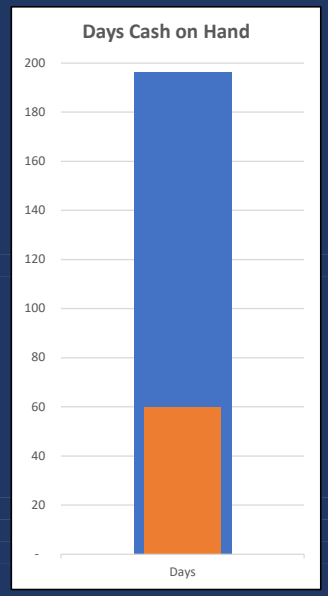
CORAL ACADEMY OF SCIENCE

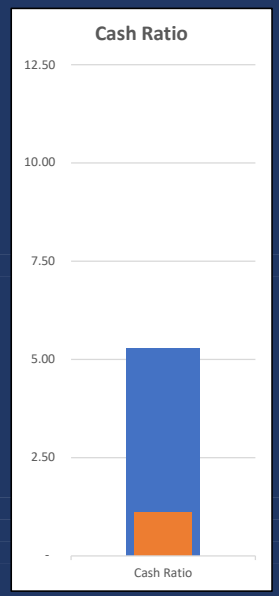


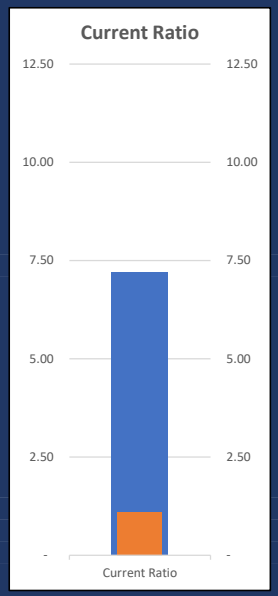


Budget vs Actuals by Category

Revenues	Budget	YTD Actal	% of Budget
DSA - Distributive School Acct Basic Supp	49,517,640	25,723,567	52%
Special Education Portion of DSA Funding	620,880	310,500	50%
State Gov't Restricted Grants-in-Aid	2,766,365	1,703,703	62%
Total DSA Revenue	**52,904,885**	**27,737,769**	**52%**
	-	-	
Federal Revenue	4,832,991	2,394,891	50%
Local Revenue	1,045,000	2,645,652	253%
Total Revenues	**58,782,876**	**32,778,312**	**56%**
	-	-	
Expenditures	-	-	
Personnel Services - Salaries	30,673,596	13,824,711	45%
Personnel Services - Employee Benefits	9,515,071	4,225,464	44%
Purchased Professional & Technical Services	2,470,889	1,773,478	72%
Purchased Property Services	3,180,060	1,718,397	54%
Other Purchased Services	599,367	428,162	71%
Supplies	6,359,090	2,387,550	38%
Depreciation	2,152,450	1,177,682	55%
Debt Service & Misc.	3,832,352	1,918,776	50%
Total Expenditures	**58,782,876**	**27,454,220**	**47%**
	-	-	
Net Surplus (Loss)	**0**	**5,324,092**	







CORAL ACADEMY OF SCIENCE

Liquidity

	2019-20	2020-21	2021-22	2022-23	2023-24	Actual
Cash on Hand - Unrestricted	$12,958,220	$18,765,662	$24,854,813	$24,127,142	$25,775,814	$28,394,585
Cash on Hand - Restricted	14,220,191	3,961,486	12,227,068	8,082,635	8,263,455	3,239,491
Days Unrestricted Cash on Hand	172.75	244.60	265.33	169.00	149.00	196.30
Cash Ratio *(Unrestricted Cash/current Liab)*	9.33	2.85	4.85	3.43	3.46	5.27
Current Ratio *(not inclusive of restricted cash)*	9.58	3.21	5.63	3.36	3.44	7.19
Debt Service Coverage Ratio		1.63	1.62	1.40	2.07	

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 December 31st, 2024

	7/1/2024 6/30/2025	Actuals 7/31/2024	Actual 8/31/2024	Actuals 9/30/2024	Actuals 10/31/2024	Actuals 11/30/2024	Actuals 12/31/2024	YTD Total	% of Budget Expended	$ Amt of Budget Remaining	1/31/2025	2/28/2025	3/31/2025	4/30/2025	5/31/2025	6/30/2025	YTD Total
Revenues:																	
DSA - Distributive School Acct Basic Support/Student	49,517,640	4,158,193	4,158,193	4,158,193	4,674,464	4,287,261	4,287,261	25,723,567	**52%**	23,794,073	3,965,679	3,965,679	3,965,679	3,965,679	3,965,679	3,965,679	**49,517,640.00**
Special Education Portion of DSA funding	620,880	51,750	51,750	51,750	51,750	51,750	51,750	310,500	**50%**	310,380	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	95,583	625,566	223,781	1,703,703	**62%**	1,062,662	35,122	461,088	35,122	35,122	461,087	35,122	**2,766,364.87**
Total DSA Revenue	**52,904,885**	**4,305,526**	**4,731,492**	**4,351,583**	**4,821,797**	**4,964,577**	**4,562,792**	**27,737,769**		**25,167,115.79**	**4,052,551**	**4,478,517**	**4,052,551**	**4,052,551**	**4,478,516**	**4,052,431**	**52,904,884.87**
											-						-
Federal Revenue	4,832,991	-	22,722	113,460	62,901	249,418	1,946,390	2,394,891	**50%**	2,438,100	406,350	406,350	406,350	406,350	406,350	406,350	**4,832,990.85**
Local Revenue	1,045,000	160,963	1,105,334	265,874	294,981	679,118	139,382	2,645,652	**253%**	(1,600,652)	144,696	144,696	144,696	144,696	144,696	144,696	**3,513,828.29**
Total Revenues	**58,782,876**	**4,466,489**	**5,859,548**	**4,730,918**	**5,179,680**	**5,893,113**	**6,648,565**	**32,778,312**	**56%**	**26,004,564**	**4,603,596.57**	**5,029,562.84**	**4,603,596.57**	**4,603,596.57**	**5,029,562.25**	**4,603,477.05**	**61,251,704.01**
											-						-
Expenditures:											-						-
Personnel Services - Salaries	30,673,596	617,963	2,553,524	2,743,166	2,615,548	2,658,380	2,636,130	13,824,711	**45%**	16,848,885	2,808,148	2,808,148	2,808,148	2,808,148	2,808,148	2,808,148	**30,673,596.31**
Personnel Services - Employee Benefits	9,515,071	192,572	772,797	807,339	816,421	824,339	811,997	4,225,464	**44%**	5,289,607	881,601	881,601	881,601	881,601	881,601	881,601	**9,515,070.99**
Purchased Professional & Technical Services	2,470,889	55,805	139,196	238,906	575,710	353,942	409,918	1,773,478	**72%**	697,411	381,000	381,000	381,000	381,000	381,000	381,000	**4,059,477.66**
Purchased Property Services	3,180,060	318,951	268,967	318,673	385,942	207,820	218,045	1,718,397	**54%**	1,461,663	243,610	243,610	243,610	243,610	243,610	243,610	**3,180,060.01**
Other Purchased Services	599,367	89,593	70,699	83,038	(10,981)	90,887	104,925	428,162	**71%**	171,205	97,906	97,906	97,906	97,906	97,906	97,906	**1,015,598.22**
Supplies	6,359,090	574,579	398,027	415,902	406,303	296,296	296,444	2,387,550	**38%**	3,971,540	661,923	661,923	661,923	661,923	661,923	661,923	**6,359,090.07**
Depreciation	2,152,450	195,672	196,808	191,182	198,773	193,883	201,365	1,177,682	**55%**	974,768	162,461	162,461	162,461	162,461	162,461	162,461	**2,152,450.00**
Debt Service & Misc.	3,832,352	305,076	290,370	307,182	351,373	333,284	331,490	1,918,776	**50%**	1,913,576	318,929	318,929	318,929	318,929	318,929	318,929	**3,832,352.26**
Total Expenditures	**58,782,876**	**2,350,211**	**4,690,387**	**5,105,388**	**5,339,089**	**4,958,832**	**5,010,313**	**27,454,220**	**0%**	**31,328,655**	**5,555,579**	**5,555,579**	**5,555,579**	**5,555,579**	**5,555,579**	**5,555,579**	**60,787,695.52**
																	-
Net Surplus (Loss)	**0**	**2,116,278**	**1,169,161**	**(374,471)**	**(159,409)**	**934,281**	**1,638,252**	**5,324,092**									***464,008.49***



Balance Sheet
As of December 31st, 2024

		As of December 31st, 2024	
ASSETS			
Current Assets			
	Cash in Bank - General Checking	28,394,585	9101
	Cash - Restricted	3,239,491	9106-9137, 9111
	Restricted S/T CD's	4,542,303	9160-9163
	Unrestricted S/T CD's	10,319,852	9164
	Total Cash	46,496,232	
	Accounts Receivable	-	
	Prepaid Items	-	
	Total Other Current Assets	-	
	Total Current Assets	46,496,232	
Non-Current Assets			
	Security Deposits	121,120	9191
	Other Noncurrent Assets	33,720	9200-9204
	Total Noncurrent Assets	154,840	
Fixed Assets			
	Fixed Assets	66,271,271	
	Intangible Lease Rights	6,028,166	9280, 9285
	Total Fixed Assets & Intangible Lease Rights	72,299,437	
Other Non-Current Assets			
	Deferred Outflows Pension Contributions	28,866,903	9300
Total Assets		**147,817,412**	
LIABILITIES			
Current Liabilities			
	Accounts Payable	1,703,803	
	Book Deposits Payable	492,308	9491
	Lease Liability - Current	1,227,196	9452
	Other Current Liabilities	1,960,346	9481/9442
	Total Current Liabilities	5,383,652	
Long-Term Liabilities			
	General Deferred Lease Obligation	5,192,526	9531
	Bond Liabilities	76,331,862	9511-9520
	Total Long-Term Liabilities	81,524,388	
	Deferred Inflow Pension	54,436,871	9493
	Net Pension Liability	923,356	9467
Total Liabilities		**142,268,267**	
NET ASSETS			
Beginning Net Assets			
	Beginning Net Assets	225,053	
	Current Net Result	5,324,092	
Net Assets December 2024		5,549,145	
Total Liabilities & Fund Balance		**147,817,412**	

Coversheet

Contracting with a civil engineer to work with the architect for the Nellis AFB expansion through the OLDCC PSMI Grant (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: A. Contracting with a civil engineer to work with the architect for the Nellis AFB expansion through the OLDCC PSMI Grant (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV Standard K Terms 01-03-25.pdf
Civil E. Agreement - P249-24 .pdf

Coral Academy of Science Las Vegas
Standard Contractual Terms & Conditions

This Addendum (the "*Addendum*") is a part of an agreement or agreements (collectively, as amended, the "*Agreement*") between LR Nelson Consulting Engineers, LLC, a Tennessee company qualified to do business in Nevada ("*Vendor*"), and Coral Academy of Science Las Vegas, a Nevada state public charter school ("*CASLV*"). This Addendum supplements the Agreement. The Agreement and this Addendum shall be interpreted in harmony and so as not to render any provision meaningless, but in the event of a conflict, this Addendum controls.

1. **Deliverables**. The "*Deliverables*" means the services (and any related goods) provided by Vendor to CASLV.

2. **Agreement Amendments**.

(a) Clarifying Section E of Vendor's contract form, upon payment in full of Vendor's total fee, all such plans, documents and notes shall constitute the property of CASLV.

(b) Clarifying and amending Section H of Vendor's contract form: Section H shall only accrue to the benefit of Vendor, not its insurance carrier(s), who shall remain liable to CASLV for CASLV's damages for any negligent acts, errors, or omissions. The liability cap in Section H is mutual, meaning under no circumstances shall CASLV's aggregate liability under the Agreement be greater than the Design Professional's total fee (and CASLV's insurer does not benefit from this provision).

3. **Vendor's Warranties and Covenants**. Vendor warrants that it holds all governmental licenses, permits, approvals, and qualifications appropriate to perform its obligations and provide the Deliverables (the "*Permits*"). Vendor covenants that the Deliverables will: (a) comply with the Permits; (ii) conform to all applicable federal, state and local laws, regulations, ordinances, rules, codes, and orders, including labor laws and OSHA regulations (the "*Laws*"); (c) be free and clear of liens, mortgages, or encumbrances; and (d) conform to local industry standards.

4. **Vendor Employees**. Vendor is solely responsible for hiring, administrative supervision, promoting, discharging, and determining the compensation of its employees and other personnel. All such personnel shall be Vendor's employees, not CASLV's. Vendor shall be solely responsible and liable for all wages, compensation, severance and termination pay, and other benefits payable to such persons, and the foregoing shall be usual and customary for employees of similar vendors in Las Vegas, Nevada. Vendor's employees are authorized to live and work in the USA. If CASLV objects to a Vendor employee (with or without cause), Vendor will replace such person.

5. **Insurance.** Vendor must at all times maintain in full force and effect insurance coverage (in type and amount) which is (i) commercially reasonable and prudent given the nature of the Deliverables, and (ii) sufficient to satisfy the Laws and Permits. Vendor will provide proof of insurance upon request. Vendor's insurance shall not limit in any respect its liability hereunder.

6. **Payment**. CASLV has 30 days from receipt of a written invoice to pay undisputed amounts due. An invoice must contain information regarding Deliverables delivered and amount due (and if there are pass-through costs/expenses, reasonable supporting proof of the same). No invoice may alter this Agreement.

7. **Default; Termination**. CASLV may (in its sole discretion) terminate the Agreement upon written notice to Vendor: (i) if Vendor fails to cure a material breach of the Agreement within ten (10) days after written notice from CASLV; (ii) if CASLV's charter is revoked; (iii) upon any suspension, revocation, rescission, or termination of this Agreement in connection with the application of NRS Chapter 332.039 *et seq*.; and/or (iv) without cause as permitted in the Agreement.

8. **Special Charter School Mandates.**

(a) All CASLV obligations are not the obligations, directly or indirectly, in whole or in part, of the State of Nevada, State Public Charter School Authority, or State Department of Education.

(b) If Vendor's annual amount to perform hereunder exceeds $50,000, Vendor hereby certifies that it is not currently engaged in, and will not during the term of this Agreement engage in, a boycott of Israel as defined in NRS 332.065.

(c) Vendor represents and warrants that it has not, and covenants that it shall not, offer, gift, or transfer, whether directly or indirectly, a gift, commission, or other benefit to any CASLV director, officer, or employee, now or in the future.

(d) Vendor will not discriminate against any person on the basis of race, color, religion, national origin, sex, marital status, disability, or other classification protected by Law.

(e) Nothing herein constitutes a waiver of the protections and immunities in NRS Chapter 41 or similar state and federal laws.

(f) The provisions of the Agreement are enforceable only to the extent they are compliant with applicable law and regulation.

9. **Miscellaneous**.

(a) **Governing Law; Venue; Fees**. All disputes and controversies arising out of or relating to the Agreement, in contract, tort, equity, or otherwise, are (i) governed by the laws of the State of Nevada, without regard to conflict-of-law principles; and (ii) subject to exclusive jurisdiction in the state and federal courts in Las Vegas, Clark County, NV. The prevailing party (on the main issue(s)) shall be reimbursed for its reasonable attorneys' fees/costs by the other party.

(b) **Remedies; Damages**. Any remedies of the Parties herein are cumulative with all remedies in law/equity. Vendor may not recover indirect, special, or consequential damages, nor lost profits.

(c) **Severability**. If any term is held by a court to be void, voidable, or unenforceable, then (i) all other terms shall continue in force and effect and not be affected thereby, and (ii) in lieu of the stricken term, the parties (or court) shall add a term that is valid and enforceable and as similar as reasonably possible to the stricken term in purpose and effect.

(d) **Parties' Relationship**. Vendor is an independent contractor. Nothing herein creates a relationship of (i) principal / agent, (ii) partners, joint venturers, or associates, or (iii) employer / employee. Neither Party has authority to bind the other Party.

(e) **Amendments**. This Agreement may not be amended except in a writing signed by both Parties.

(f) **Assignments**. Any assignment or delegation of rights or duties by Vendor without CASLV's prior written consent (in its sole discretion) is void. Any approved assignment shall not relieve Vendor of its obligations (i.e., Vendor shall remain fully responsible).

(g) **Notices**. Any required notices shall be in writing and given by (i) U.S. mail, certified or registered, postage prepaid, return receipt requested; (ii) Federal Express or similar courier; or (iii) facsimile or e-mail (in combination with (i) or (ii)). Notices are deemed delivered upon actual receipt or attempted delivery.

(h) **Confidentiality.** Except with CASLV's prior written consent (in its sole discretion), or as legally required, Vendor will not advertise, publish or otherwise disclose in any press release or other form of distribution/disclosure to any third party: (i) its commercial relationship with CASLV, (ii) the terms of this Agreement, or (iii) any other information or documents provided by CASLV. At the end of the Agreement, Vendor shall return (or destroy) all of CASLV's confidential information and documents.

(i) **Negotiation; Counsel.** Each Party has had a full opportunity to be represented by counsel in this Agreement. This Agreement shall not be

construed in either Party's favor based on who drafted or revised a particular provision.

(j) **Time**. Time is of the essence in this Agreement.

(k) **Survival**. The provisions herein which should, by the nature of such provisions, survive termination of this Agreement (e.g., indemnities), shall survive for a reasonable period of time.

(l) **Counterparts**. This Agreement may be entered into in counterparts, each of which is an original when executed. Signatures may be delivered by facsimile or e-mail, with the same force and effect as originals.

Signatures: CASLV: _____ Vendor: _____

LR NELSON
CONSULTING ENGINEERS
CIVIL ■ STRUCTURAL ■ SURVEY ■ FORENSICS ■ PLANNING

November 8, 2024

Coral Academy of Science
8985 S Eastern Avenue #375
Las Vegas, NV 89123

Attention: Anthony Vu

Reference: CORAL ACADEMY OF SCIENCE, LAS VEGAS (CASLV), NELLIS CAMPUS ADDITION AND MODERNIZATION
Proposal to Provide Land Surveying and Civil Engineering Services for the Construction of a New Middle School at Nellis Air Force Base
Clark County, Nevada
APN: 140-05-501-001

In accordance with your request, L.R. Nelson Consulting Engineers (LRN) is pleased to submit this proposal to provide Civil Engineering and Land Surveying Services for the above referenced project.

PROJECT UNDERSTANDING

Coral Academy of Science, Las Vegas (CASLV) Nellis Air Force Base is an existing elementary school which is in operation and in use at the moment and is 4 ¼ years old . Our understanding is that the CASLV desires to construct new middle school buildings and associated parking, playground and amenities, and upgrade the existing car pickup que.

Our proposal is as follows:

1. BOUNDARY & TOPOGRAPHIC SURVEY $ 4,500.00

LRN will prepare a boundary and topographic survey. The survey will contain all existing site information such as elevation of ground, existing building finished floor elevations, all existing improvements, such as above and surface utility features and facilities, roadway improvements to include existing curb, gutter, sidewalk, pavement areas, centerline of street, manhole rims and water valve boxes, vaults, cabinets, concrete slabs, existing buildings, utility poles, etc. LRN Task #510

2. TRAFFIC MITIGATION LETTER $ 4,000.00

LRN will prepare a Traffic Mitigation Letter to provide to Nellis AFB with a traffic count expected from the proposed development. The Traffic Mitigation Letter will show calculations based on the type of development. If it is discovered that the scope of work required can be reduced, the fee for this task can be revisited. Likewise, if it is discovered that the scope of work required becomes more than what is anticipated, LRN reserves the right to revisit the fee. LRN Task #325

3. HYDROLOGY STUDY MEMORANDUM $ 8,500.00

LRN will perform on-site Hydrologic Analysis in consideration of the Clark County and Clark County Regional Flood Control District (CCRFCD) criteria for existing and future conditions. LRN will determine 10- and 100-year off-site and on-site flows. LRN will perform Hydraulic Calculations to determine on-site flow depths and required drainage improvements to meet design criteria. LRN will coordinate site design with finalization of Hydrologic and Hydraulic Modeling as well as design on-site required drainage improvements. A HEC-RAS analysis is not anticipated and is excluded. LRN Task #320

4. WATER NETWORK ANALYSIS $ 3,500.00

LRN will prepare a water network analysis of the current public water system with the incorporation of the developments domestic and fire water demand needs. The analysis will determine if adequate water pressures are met based on domestic peak flow rates and fire suppression flow rates. LRN Task #330

5. SCHEMATIC DESIGN DEVELOPMENT DOCUMENTS $ 23,000.00

Schematic Design Documents will include onsite civil improvement plans and technical specifications. Technical specifications will combine standard specifications and special provisions that are catered to this specific project. The civil improvement plans will show all the below plans.

- Cover Sheet: Includes signature blocks, vicinity map and site plan
- General Notes Sheets: Includes applicable notes, required and quantities
- Demolition Plan
- Horizontal Control
- Grading Plans (Onsite Only): The Grading Plan will address on-site grading, paving and drainage designs.
- Utility Plan: To include water and sewer facilities for the site.
- Traffic Control Plan: To include fire access routes and car pickup que
- Detail Sheets: To include applicable project details and sections

LRN Task #305

6. DESIGN DEVELOPMENT DOCUMENTS $ 20,000.00

Design Development Documents will include all of the same drawings and technical specifications as the schematic design documents with refinements, adjustments, deletions, and additions made based on review comments. LRN Task #305

7. CONSTRUCTION DOCUMENTS $ 18,000.00

Construction documents will include all of the same drawings and technical specifications as the design development documents with further refinements, adjustments, deletions, and additions made based on review comments. LRN Task #305

8. BIDDING SUPPORT $ 10,000.00

LRN will provide support during the bid phase to include RFI, pre-bid meeting, addenda and or assistance with a bid addendum. LRN Task #305

9. CONSTRUCTION ADMINISTRATION $ T&M

LRN will provide support services during the construction phase of the project. LRN will provide support services such as, but not limited to the following:

- Review and approval of shop drawings as they pertain to civil improvements.
- Preparation of applicable R.F.P.'s and N.O.C.'s and response to R.F.I.'s.
- Review and respond to any applicable contractors' requests, if approved by Owner.
- Attend on-site visits and meetings as requested and required by the Client.

LRN Task #390

TOTAL $ 91,500.00

ADDITIONAL SERVICES (IF NEEDED)

1. **MEETINGS AND COORDINATION $ 9,000 T&M**

Attend project meetings with the owner, consultants, and City officials as requested. This will include weekly meetings (if requested) with the client and the client's development team. This will be billed on a time and materials basis. LRN Task #365

CLARIFICATIONS

1. Structural engineering services are not included as part of these scope of services. If structural engineering services are needed, they will be provided by separate contract.
2. If the site plan changes during the course of the design, this fee proposal is subject to change.
3. Access to site will be provided to L.R. Nelson Consulting Engineers when required.
4. Geo Technical reports will be provided by Client.
5. No FEMA processing is included or anticipated for the project.
6. The Client will be responsible for payment of all fees for project review and approval, utility services, permits or any other fees encountered, at the time the fees are required in order to maintain the critical path of the project progress.
7. Assumes that existing point of connections for the sewer and water facilities have adequate capacities and invert to service this project. Water and sewer main extensions are not a part of this scope and fee, but if required, an additional fee and scope can be provided.

For purposes of compliance with NAC 625.545(3), estimated completion of projects, from receipt of signed proposal/work authorization, and all other materials as may be required by L.R. Nelson Consulting Engineers LLC for start and completion of the proposed scope of work, is 18 months for civil/survey/planning projects and not more than 6 months for structural projects. An updated project specific schedule will be determined on entering contractual agreement between Client and L.R. Nelson Consulting Engineers, LLC.

Revisions to the Building Plan or Building Footprints, by owner or his agent, after our design work has started may require an adjustment in fees for these services. Should this situation occur, you will be advised of any proposed cost revisions to the contract prior to proceeding with the work. The above also applies where significant changes are made to the documents on which our proposal was based prior to starting our design work.

Payment for services rendered will be due within thirty (30) days after receipt of an invoice for work performed during the preceding month. L.R. Nelson Consulting Engineers, LLC reserves the right to stop work on the project should any invoices be outstanding more than forty five (45) days from the date of said invoice.
This proposal does not include reproduction costs for drawings or other out of pocket expenses. These costs will be invoiced per the enclosed additional terms of this contract. This proposal does not include any submittal fees that may be required which would include, but not be limited to filing fees, permitting fees, building permits, grading permits, etc. These are the responsibility of the owner or his agent.

Please find enclosed the additional terms of this contract which are a portion hereof. If this proposal is acceptable to you, please sign the proposal and Attachment "A" sheet and email back to L.R. Nelson Consulting Engineers, LLC so that we may proceed with this project.

This proposal is valid for ninety (90) days from the date issued. Fee adjustments may be required after ninety (90) days if the proposal has not been executed.

We would like to thank you for the opportunity to submit this proposal and look forward to working with you and your staff on this project.

Sincerely,

L. R. Nelson Consulting Engineers, LLC

E León

Edgar León, P.E.
Civil Department Manager

Coral Science Academy Las Vegas' Authorization to Proceed:

Signature

Please print the above signature

Title

Date

Enclosure

DF/jd

L. R. NELSON CONSULTING ENGINEERS LLC
Engineering Services Agreement between Owner and Engineer

ATTACHMENT A

A. **PLANS, CHANGE ORDERS & ADDENDUM:** It is the owner or contractor's responsibility to provide L. R. NELSON CONSULTING ENGINEERING LLC with all plans, change orders, addendum and any information pertinent to our completion of this job.

B. **DEFINITIONS OF EXTRAS:**

Extra Office Engineering:
a. Extras are revisions or additions to the plans and items not included in the scope of work which are requested by the client in the original contract. The client will be informed before any extra work is performed.
b. The rates shall be as follows:
(Please note: This fee schedule is subject to adjustment for cost of living increases, etc. in April of each year. All existing proposals and work orders are subject to this increase for incomplete work billed on a time and material basis.)

Hourly Rates
Principal/President: $250.00

Civil & Survey Department

Principal in Charge/Senior Vice President	$230.00
Civil Principal/VP/Dept. Manager	$220.00
Civil Senior Project Manager	$190.00
Civil Project Manager	$170.00
Civil Senior Project Engineer	$150.00
Civil Project Engineer	$135.00
Civil Senior Designer	$125.00
Civil Designer	$110.00
Civil Intern	$ 95.00
Survey Manager	$185.00
Survey Project Manager	$140.00
Survey Technician	$110.00
Survey Crew Member	$100.00
Survey Crew Chief	$150.00
3 Man Survey Crew	$230.00
2 Man Survey Crew	$195.00
Civil Project Coordinator	$100.00
Civil Processor	$ 80.00
Office Assistant	$ 80.00
Expert Witness *	$350.00

Structural Department

Principal in Charge/Sr. Vice President	$230.00
Structural Principal/VP/Dept. Manager	$220.00
Structural Senior Project Manager	$190.00
Structural Project Manager	$170.00
Structural Assistant Project Manager	$150.00
Structural Project Engineer	$135.00
Structural Senior Designer	$125.00
Structural Designer	$110.00
Structural Intern	$ 95.00
Drafting Manager	$130.00
Drafting Sr. Designer	$115.00
Drafting Designer	$100.00
Drafting Technician	$ 95.00
Office Assistant	$ 80.00
Expert Witness *	$350.00

* Includes document review; conferences with client, other experts and attorneys Depositions, mediations, court appearances and expert witness testimony will be invoiced per expert witness schedule of fees. All other service will be invoiced at the standard fee schedule.

C. **PAYMENT:** Progress payments shall be made in proportion to services performed as indicated with the Agreement and shall be due UPON RECEIPT of the Engineer's submittal of his monthly invoice. Any amounts not paid within 30 days from the date of presentation of the invoice shall commence to bear an interest of 18% per annum. If the amount is not paid and must be placed into the hands of a collection agency or attorney, additional charges will be due for the cost of collection, interest and reasonable attorney's fees.

D. **COSTS:**

1. The client will pay the costs of all fees related to this project including checking, inspection, zoning, annexation, applications, assessments, permits, bond premiums, title company charges and all other charges not specifically covered in the terms of this contract.
2. Blueprint and reproduction expenses will be invoiced at our direct cost plus a fee of 15% for handling.
3. Should any proceedings be brought against either party of this agreement because of any failure or alleged failure to perform, error, omission or negligence the prevailing party in the litigation shall be reimbursed all reasonable legal expenses.
4. All travel associated with the project will be invoiced as a reimbursable expense. Travel time will be invoiced in accordance with the above fee schedule. Travel expense will be invoiced at our direct cost. Mileage will be invoiced as per the most current IRS standard rate.

E. OWNERSHIP OF DOCUMENTS: All plans, documents and notes are the property of L. R. NELSON CONSULTING ENGINEERS LLC, as instruments of service. Copies will not be released or recorded until final payment is made.

F. NEVADA LAW: Any litigation, controversy or adversary proceeding arising will be governed by the laws of the State of Nevada.

G. **CHANGES:** This agreement may be changed or amended upon the mutual consent of the parties thereto.

H. **DESIGN PROFESSIONAL LIABILITY:** The Owner agrees to limit the Design Professional's liability to the owner and to all construction contractors and subcontractors on the project due to the Design Professional's negligent acts, errors or omissions, such that the total aggregate liability of the Design Professional to all those named shall not exceed $50,000.00 or the Design Professional's total fee for services rendered on the project, whichever is greater.

_____ _____

Signature Date Revised 08/22/2024

Coversheet

Specialized Assessment & Consulting Agreement (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	B. Specialized Assessment & Consulting Agreement (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Coral Academy - Specialized PSA (24-25) 2025-B.pdf

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

Professional Services Agreement between
Coral Academy of Science Las Vegas and Specialized Assessment & Consulting, LLC

(Employer ID# 20-2533103)

Definitions: As used in this Agreement (defined below), the following terms have the following meanings:

1. "Agreement" means this Professional Services Agreement.

2. "Contractor" means Specialized Assessment & Consulting, LLC, a Texas limited liability company.

3. "Services" means the services to be provided by Contractor under this Agreement, as requested by Client through Contractor's electronic system, email, or other written means and as accepted by Contractor in writing.

4. "Worker" or "Workers" refers to workers provided by Contractor to perform the Services.

5. "Client" means Coral Academy of Science Las Vegas.

Other terms defined herein have the meanings so given to them.

Terms:

1. **Agreement:** This Agreement represents the agreement between Client and Contractor to facilitate the provision of the Services to Client.

2. **Location of Services:** Services will be performed at location(s) designated by Client and approved by Contractor.

3. **Description of Services:** Contractor shall provide Services as requested by Client from time to time as mutually agreed to by the parties. The Client is responsible for making the request to Contractor for any needed Services. Services will be delivered at Contractor's discretion based on the availability of Workers.

4. **Term:** The Agreement shall be effective from 12/04/2024 to 12/03/2025 (the "Term"), unless otherwise agreed to in writing by the parties.

5. **Conflicting Terms:** Under no circumstances will the provisions of any order request, acknowledgement, invoice or other document modify, alter or amend the terms of this Agreement and Contractor hereby expressly rejects such provisions. Contractor expressly disclaims any unilateral terms and conditions contained in Client's documentation.

6. **Representations and Warranties:** Contractor hereby represents and warrants to Client that all Services will be performed in accordance with all applicable state and federal

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

laws. THIS WARRANTY IS SOLE AND EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER STATUTORY, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE AND THOSE ARISING FROM COURSE OF DEALING AND USAGE OF TRADE.

7. **Client Obligations:** Client shall: (a) cooperate with Contractor in all matters relating to the Services and appoint a Client employee to serve as the primary contact with respect to this Agreement and who will have the authority to act on behalf of Client with respect to matters pertaining to this Agreement; (b) provide access to Client's premises and such office accommodation and other facilities as may reasonably be required by Contractor; and (c) respond promptly to any Contractor request to provide direction, information, approvals, or decisions that are reasonably necessary for Contractor to perform the Services.

8. **Compensation and Invoices:** For payment for the performance of all Services, Client shall pay Contractor for the Services requested in accordance with the rates set forth on Exhibit A, attached hereto. Contractor shall submit a documented and itemized invoice to Client. Client shall pay the invoice within thirty (30) days of receipt of said invoice. The Contractor may suspend Services if all amounts have not been paid within sixty (60) days of Client's receipt of such invoice, and the Client has not notified the Contractor in writing of a discrepancy or clarification. In the event Contractor determines that a credit is due to the Client, the Contractor will apply the credit to the next invoice for Services, unless otherwise requested by the Client in writing.

9. **Cancellation – No Show Policy:** One (1) hour may be billed at the Worker's hourly rate set forth in Exhibit A for a scheduled Service request that is canceled with less than twenty-four (24) hours' notice. This includes absent students with no prior notification.

10. **Taxes:** Contractor shall be responsible for the payment of compensation to its Workers, including, if applicable, the payment and withholding of income taxes, social security and other payroll taxes, and the payment of employment insurance, workers' compensation insurance, and disability insurance for its Workers who are considered its employees. Workers may include subcontractors of Contractor. For the avoidance of doubt, except with respect to the payment of compensation, Contractor will not be responsible for any of the foregoing payment and/or withholding obligations for any of its Workers who are classified as independent contractors. Upon request, Contractors will provide Client with the classification of each Worker that is providing Services pursuant to this Agreement.

11. **Independent Contractor Relationship:** Contractor will be acting as an independent contractor in performing Services under this Agreement and is not an agent, servant, employee or representative of the Client. For the avoidance of doubt, Client shall determine the Services to be provided by Contractor, but Contractor shall determine the legal means, method, and manner by which Contractor accomplishes the Services in accordance with this Agreement.

Powered by BoardOnTrack

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

12. **No Exclusivity:** Contractor retains the right to perform the same or similar type of Services for third parties during the Term of this Agreement.

13. **Non-Solicitation:** Client agrees that during the Term of this Agreement or for a period of one (1) year thereafter, it will not directly or indirectly, in any manner solicit, induce or encourage for employment any of Contractor's Workers who have worked for Client under this Agreement and/or rendered any of the Services to Client without prior written approval of Company; provided, however, that general advertisement or notice of a job listing or opening or other similar general publication of a job search or availability to fill employment positions, including on the internet, shall not be construed as a solicitation or inducement for the purposes of this Section 13. As used herein, the term "solicit, induce or encourage" includes, but is not limited to, (a) initiating communications with Contractor's Workers relating to possible employment or (b) offering bonuses or additional compensation to encourage Contractor's Workers to terminate their employment with Contractor's Workers and accept employment with Client.

14. **Licenses:** Workers provided by Contractor have represented to Contractor that they maintain an appropriate active license or certification. Upon request, the applicable license or certification of any Worker rendering Services to Client shall be provided to the Client.

15. **Background Checks:** In compliance with Chapter 22 of the Texas Education Code, Client will be required to obtain the criminal history results of Contractor's Workers from the Texas Department of Public Safety FACT Clearinghouse. Contractor may assist in obtaining release forms in connection with the same when requested by the Client.

16. **Termination:** This Agreement can be terminated by either party, with or without cause, with thirty (30) days advance written notice. Notwithstanding the foregoing, upon forty-eight (48) hours' written notice, Contractor may, at its sole discretion, terminate this Agreement if Client (i) fails to make timely payments for invoices provided by Contractor, (ii) requests Contractor (or its Workers) to perform or act in a way against any local, county, state, or federal law or professional code of conduct, (iii) acts in any way that may be considered negligent or deceitful toward Contractor or any of its employees, or agents, or (iv) breaches this Agreement.

17. **INDEMNIFICATION:** CLIENT SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS CONTRACTOR, ITS AFFILIATES AND SUBCONTRACTORS, AND EACH OF ITS AND THEIR OFFICERS, DIRECTORS, PARTNERS, JOINT VENTURERS, AGENTS, EMPLOYEES, SUCCESSORS AND ASSIGNS, FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, CAUSES OF ACTION, DAMAGES, COSTS, EXPENSES, , LOSSES OR LIABILITIES, OF EVERY KIND AND NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO ACTUAL ATTORNEYS' FEES, THE COST OF ENFORCING ANY RIGHT TO INDEMNIFICATION HEREUNDER AND THE COST OF PURSUING ANY INSURANCE PROVIDERS ("CLAIMS") ARISING OUT OF OR IN CONNECTION WITH (I) ANY BREACH BY CLIENT OF THE TERMS OF THIS AGREEMENT, (II)

Powered by BoardOnTrack

Specialized ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

THE NEGLIGENCE OR WILLFUL MISCONDUCT OF CLIENT, AND/OR (III) ANY VIOLATION OF APPLICABLE LAW BY CLIENT. THE INDEMNIFICATION REQUIREMENTS OF THIS SECTION SHALL SURVIVE AFTER THIS AGREEMENT IS TERMINATED. SUCH INDEMNITY PROVISIONS APPLY TO THE FULLEST EXTENT PERMITTED BY LAW, REGARDLESS OF ANY PASSIVELY NEGLIGENT ACT, WILLFUL MISCONDUCT, OR OMISSION OF CONTRACTOR, OR ITS AGENTS, EMPLOYEES, OR WORKERS.

18. **Waiver of Consequential Damages: NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT TO THE CONTRARY, CONTRACTOR SHALL NOT BE LIABLE TO CLIENT UNDER THIS AGREEMENT OR UNDER ANY CAUSE OF ACTION RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, PRODUCTS LIABILITY, PROFESSIONAL LIABILITY, CONTRIBUTION, OR ANY OTHER CAUSE OF ACTION, FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL LOSSES OR DAMAGES, INCLUDING LOSS OF PROFITS, USE, OPPORTUNITY, REVENUES, FINANCING, BONDING CAPACITY, OR BUSINESS INTERRUPTIONS.**

19. **Limitation of Liability:** Notwithstanding anything herein to the contrary, the maximum liability of the Contractor and its officers, agents, and employees for any and all claims, causes of action, damages, losses, and expenses, including, but not limited to, attorneys' fees, arising out of or related to the Services under this Agreement, from any cause or causes, shall not exceed the aggregate payments received by Contractor for the Services under this Agreement.

20. **Arbitration:** Any and all disputes arising under or relating to the terms and conditions of this Agreement are subject to mandatory arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association then in effect. Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement. The demand for arbitration shall be made within a reasonable time after written notice of the claim, dispute or other matter in question has been given, and in no event shall it be made after the date when institution of legal or equitable proceedings based on such claim dispute or other matter in question would be barred by the applicable statute of limitations. The award rendered by the arbitrator(s) shall be final and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction. All parties shall be liable for their own costs and attorney's fees, unless an award for such costs and attorney's fees is granted in favor of a party by the arbitration board.

21. **Integration:** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements and negotiations between the parties with respect thereto.

22. **Governing Law:** This Agreement shall be enforced, governed by, and construed in accordance with the laws of the State of Texas. The parties agree that any arbitration

Powered by BoardOnTrack

Specialized ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

conducted in accordance with section 22 must be brought with an AAA arbitration board in Harris County Texas.

23. **Severability:** If any provision of this Agreement shall be invalid or unenforceable for any reason and to any extent, the remainder of this Agreement shall not be affected thereby, but shall be enforced to the greatest extent permitted by law.

24. **Confidential Information:** During the Term of this Agreement, Contractor may grant to Client a nonexclusive right to access certain proprietary materials of Contractor, including but not limited to trademarked names, slogans or phrases, logos or graphic designs, promotional materials, admission records, fundraising or financial development plans, and other confidential financial, proprietary or intellectual property of Contractor from Client (collectively, "Confidential Information"). By way of illustration, but not limitation, Confidential Information includes trade secrets, processes, data, know-how, negative know-how, improvements, discoveries, developments, designs, inventions, techniques, strategies, licenses, client and prospect lists, supplier lists, data processing programs, and any modifications or enhancements thereto, specifications, promotional ideas, sales and marketing information, employee terms of employment, (whether in written or physical or machine readable form) which may be useful or have actual or potential economic value to Contractor. Client shall not disclose any of Contractor's Confidential Information, directly or indirectly, during or after the term of this Agreement and for five (5) years following termination hereof. Client shall not photocopy or otherwise duplicate any such material without the prior written consent of Contractor. All of Contractor's Confidential Information shall remain the exclusive property of Contractor and shall be destroyed or returned to Contractor immediately upon termination of this Agreement. The terms of this Section 24 shall survive the termination of this Agreement.

25. **Excused Delay:** Except with respect to Client's payment obligations, neither party will be liable for damages resulting from delays or non-performance, resulting from events beyond the reasonable control of the affected party, including but not limited to acts of God, natural disasters (such as earthquakes), unusually severe weather conditions, acts of governmental authorities, terrorist threats, hostilities, pandemics, epidemics, supply chain shortages, strikes, labor stoppages or slowdowns, material shortages or other industrial disturbances, criminal acts by another party, or other uncontrollable causes, provided that the affected party has made and is making reasonable efforts to (a) cure the cause of the delay and (b) mitigate the effects of the delay or non-performance. The affected party shall give written notice to the other party as soon as reasonably practicable after it becomes aware of the event giving rise to the delay.

26. **Counterparts:** This Agreement may be executed by the parties in any number of counterparts, each of which will be deemed an original instrument, but all of which together will constitute but one and the same agreement. Notices and documents, including this Agreement, delivered by fax or other form of electronic transmission will be sufficient for purposes of binding the sending party and such facsimile signature shall have the same force and effect as the original ink signature.

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

27. **Construction and Effect**: The failure by Contractor at any time to enforce or to require strict compliance or performance by Client with any of the provisions of this Agreement shall not constitute a present or future waiver of any such provision and shall not affect or impair in any way Contractor's rights at any time to enforce any such provision or to avail itself of such remedies as it may have for any breach thereof. The article and section headings used herein are used solely for convenience. Any exhibits referred to herein are made a part of the Agreement by reference, provided that in the event of a conflict between the terms of such exhibit or any other document incorporated herein, and the terms of this Agreement, the terms of this Agreement shall govern. No amendment, supplement or modification of this Agreement will be binding upon the parties unless executed in writing by all parties.

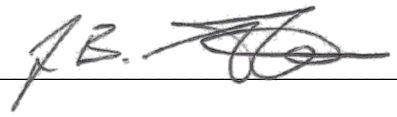
28. **Assignment:** Neither party may assign any rights, or delegate or subcontract any obligations, under this Agreement without the other party's prior written consent.

[*Signature Page Follows*]

Powered by BoardOnTrack

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

Signatures:

Approved by: _____ Title: _____ Signature: _____ Date: _____ Approved by: _____ Title: _____ Signature: _____ Date: _____ Approved by: _____ Title: _____ Signature: _____ Date: _____	**Specialized Assessment & Consulting, LLC** Approved by: James Hitchcock Title: CEO Signature:  Date: 12/04/2024

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

Exhibit A (24-25)

IMPORTANT: Services may be provided virtually for the same rate if requested.

FLAT-RATE EVALUATION SERVICES	
Psycho-educational Evaluation: Includes all FIE components: All cognitive processing and academic achievement, oral language (if needed), dyslexia, dysgraphia, dyscalculia, classroom observation for SLD, formal adaptive behavior (if the area of the concern is ID), parent/teacher information, full and individual evaluation (FIE) report, entering the report into an electronic system such as EasyIEP or ESped and reviewing results with parent(s).	$1,155
Bilingual Spanish Psycho-educational Evaluation: For students who require testing in Spanish and/or English and require expertise in the evaluation of culturally and linguistically diverse students. Includes all FIE components including: All cognitive processing and academic achievement, oral language, dyslexia, classroom observation for SLD, formal adaptive behavior (if the area of the concern is ID), parent/teacher information, full and individual evaluation (FIE) report, entering the report into an electronic system such as EasyIEP or ESped and reviewing results with parent(s).	$1,820
Additional Components for Psycho-educational Evaluations: • Additional second language testing for languages other than Spanish • Consultation with interpreters or outside agencies	Monolingual $96/Hour Bilingual $103/Hour

Powered by BoardOnTrack

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

Psychological Evaluation: When there are emotional or behavioral factors with eligibility including emotional disturbance, autism, and other health impaired due to ADHD. Includes gathering information from parents and school staff, interviews, observation, scoring and interpreting rating scales, recommendations, writing reports, entering the report into an electronic system such as EasyIEP or ESped and reviewing results with parent(s). This does not include an FIE report.	$1155
Bilingual Spanish Psychological Evaluation: When there are emotional or behavioral factors with eligibility including emotional disturbance, autism, and other health impaired due to ADHD. For students who require testing in Spanish and/or English and require expertise in the evaluation of culturally and linguistically Diverse students. Includes gathering information from parents and school staff, interviews, observation, scoring and interpreting rating scales, recommendations, writing reports, entering the report into an electronic system such as EasyIEP or ESped and reviewing results with parent(s). This does not include an FIE report.	$1255
Additional Components for Psychological Evaluations: • BIP or IEP development • Consultation with interpreters or outside agencies • Related services counseling evaluation • Formal functional behavioral assessment • Additional rating scales or documentation for OHI Eligibility • ADOS testing for AU	Monolingual $96/Hour Bilingual $103/Hour

Powered by BoardOnTrack

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

Speech and Language Evaluation: Includes articulation, language, voice, fluency or AT eval, or a combination of these areas. Also includes gathering information from parents and school staff, report writing, entering the report into an electronic system such as EasyIEP or ESped and reviewing results with parent(s). This does not include an FIE report. If additional assistive technology evaluation is required it will be billed hourly.	$550
Bilingual Speech and Language Evaluation: Testing in Spanish and/or English. Includes articulation, language, voice, fluency or AT eval or a combination of these areas. Also includes gathering information from parents and school staff, report writing, entering the report into an electronic system such as EasyIEP or ESped and reviewing results with parent(s). This does not include an FIE report. If additional assistive technology evaluation is required it will be billed hourly.	$870
Speech and Language Evaluation FIE: Includes articulation, language, voice, fluency or AT eval, or a combination of these areas, where speech impairment is the only eligibility and includes an FIE report. Also includes gathering information from parents and school staff, entering the report into an electronic system such as EasyIEP or ESpe, and reviewing results with parent(s). If additional assistive technology evaluation is required it will be billed hourly.	$725
Bilingual Speech and Language Evaluation FIE: Testing in Spanish and/or English. Includes articulation, language, voice, fluency or AT eval or a combination of these areas, where speech impairment is the only eligibility and includes an FIE report. Also includes gathering information from parents and school staff, entering the report into an electronic system such as EasyIEP or ESped, and reviewing results with parent(s). If additional assistive technology evaluation is required it will be billed hourly.	$1,045

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

Occupational Therapy Evaluation: Includes fine motor, handwriting, sensory processing, transitioning and assistive technology considerations. Also includes teacher and parent information, entering the report into an electronic system such as EasyIEP or ESped and reviewing results with parent(s). If additional assistive technology evaluation is required, it will be billed hourly.	$565
Physical Therapy Evaluation: Includes gross motor, functional assessment, transitioning and assistive technology considerations. Also includes teacher and parent information, entering the report into an electronic system such as EasyIEP or ESped and reviewing results with parent(s). If additional assistive technology evaluation is required it will be billed hourly.	$565

Powered by BoardOnTrack

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

HOURLY RATE SERVICES

All direct and indirect services are billable. Examples of billable hourly services include, but are not limited to:

- ARD, IEP or REED meetings (1 Hour Minimum)
- Additional rating scales or documentation for OHI Eligibility
- Additional assistive technology evaluation
- BIP or IEP development
- Client-requested trainings
- Consultation with parents, teachers, school staff or other professionals
- Consultation with interpreters
- Consultation with outside agencies
- Documentation for Medicaid billing
- Formal Functional Behavioral Assessments
- Related service counseling evaluations
- Related services (Direct and Indirect)
- Second language evaluation for languages other than Spanish
- Service logs and documentation
- Staffing's and other meetings
- Supervision of SLPAs and/or COTAs (billed at the rate of the supervisor and the supervisee). Hours will vary but at a minimum will meet licensing requirements.
- Other work as agreed upon by the Client and Specialized Assessment & Consulting, LLC.

School Psychologist	$96 per hour
Bilingual Spanish School Psychologist	$103 per hour
Educational Diagnostician	$90 per hour
Bilingual Spanish Educational Diagnostician	$95 per hour
Speech-Language Pathologist	$96 per hour
Bilingual Spanish Speech-Language Pathologist	$103 per hour
Speech Language Pathology Assistant	$70 per hour

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

Speech Language Pathology Clinical Fellow *with district provided supervision*	$70 per hour
Speech Language Pathology Clinical Fellow *without district provided supervision*	$75 per hour
Occupational Therapist	$90 per hour
Certified Occupational Therapy Assistant	$70 per hour
Physical Therapist	$90 per hour
Physical Therapy Assistant	$70 per hour
Licensed Professional Counselor	$90 per hour
Licensed Clinical Social Worker	$90 per hour
Board Certified Behavior Analyst	$128 per hour
Deaf/Hard of Hearing Teacher	$128 per hour
Teacher of Visually Impaired	$128 per hour
Orientation and Mobility Specialist	$128 per hour
Music Therapist	$128 per hour
Special Education Teacher	$75 per hour
Special Education Paraprofessional	$35 per hour
Dyslexia Teacher	$75 per hour

Specialized
ASSESSMENT & CONSULTING
10242 Greenhouse Road #1701
Cypress, TX 77433
346-240-1000
SPECIALIZEDASSESSMENT.COM

Adaptive PE Teacher	$75 per hour
Special Education Nurse - LVN	$67 per hour
Special Education Nurse - RN	$78 per hour
Audiologist	$84 per hour

ADDITIONAL SERVICES	
American Sign Language Interpreter: Interpreting and translation services, utilizing American Sign Language and other tactual communication.	$70 per hour
Interpreter Services: Translation of verbal communication between two languages.	$75 per hour
Translation: Translating a written evaluation report into another language. Billed per translated word.	$0.16 per translated word

ADDITIONAL TERMS
Cancellation - No Show Policy: 1 hour may be billed at the provider's hourly rate for a scheduled service request that is canceled with less than 24 hours' notice. This includes absent students with no prior notification.

Coversheet

Cadence Additional Classroom (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: C. Cadence Additional Classroom (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Summary__5_ (1).pdf
SHF_International_Bid (1).pdf
DCBG_Bid (1).pdf

Summary

7 companies joined pre-bid meeting.

Only 2 companies submitted bids.

SHF International: $947,771.00

DC Building Group: $1,058,158

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:

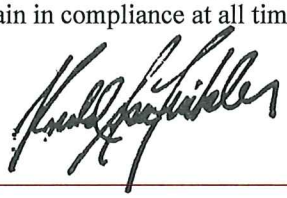
1. That the authorized representative below is authorized to enter into contractual relationships generally, or into the specific Contract to which this RFP relates (and which would be binding upon an award being granted), on behalf of the Service Provider;

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.

Powered by BoardOnTrack

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.

Powered by BoardOnTrack

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

Powered by BoardOnTrack

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	

Powered by BoardOnTrack

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

Powered by BoardOnTrack

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

Powered by BoardOnTrack

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

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

702-388-0961 · quincy@shfcontracting.com · License #0079387 (Unlimited)

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 Board Meeting - Agenda - Wednesday January 15, 2025 at 4:30 PM

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:

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:

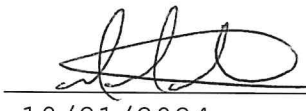
1. That the authorized representative below is authorized to enter into contractual relationships generally, or into the specific Contract to which this RFP relates (and which would be binding upon an award being granted), on behalf of the Service Provider;

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	

- **PAGE 2** -

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

TABLE OF CONTENTS

1. About DC Building Group

2. DC Building Group Team
   Organizational Chart
   Executive Resumes

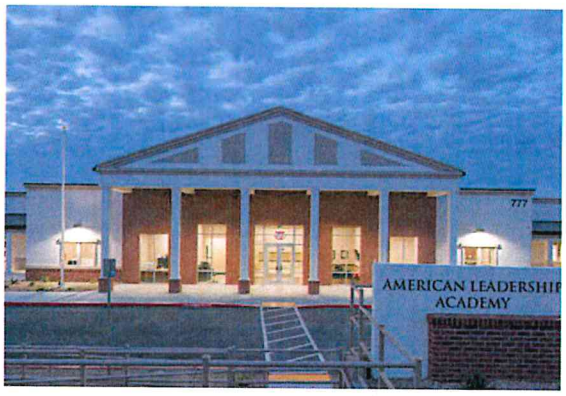
3. Project Experience

4. Insurance | Bonding | Licensing

5. Insider Relationships

6. References

7. Bidder's Response Form



American Leadership Academy



Faith Lutheran High School Business Center

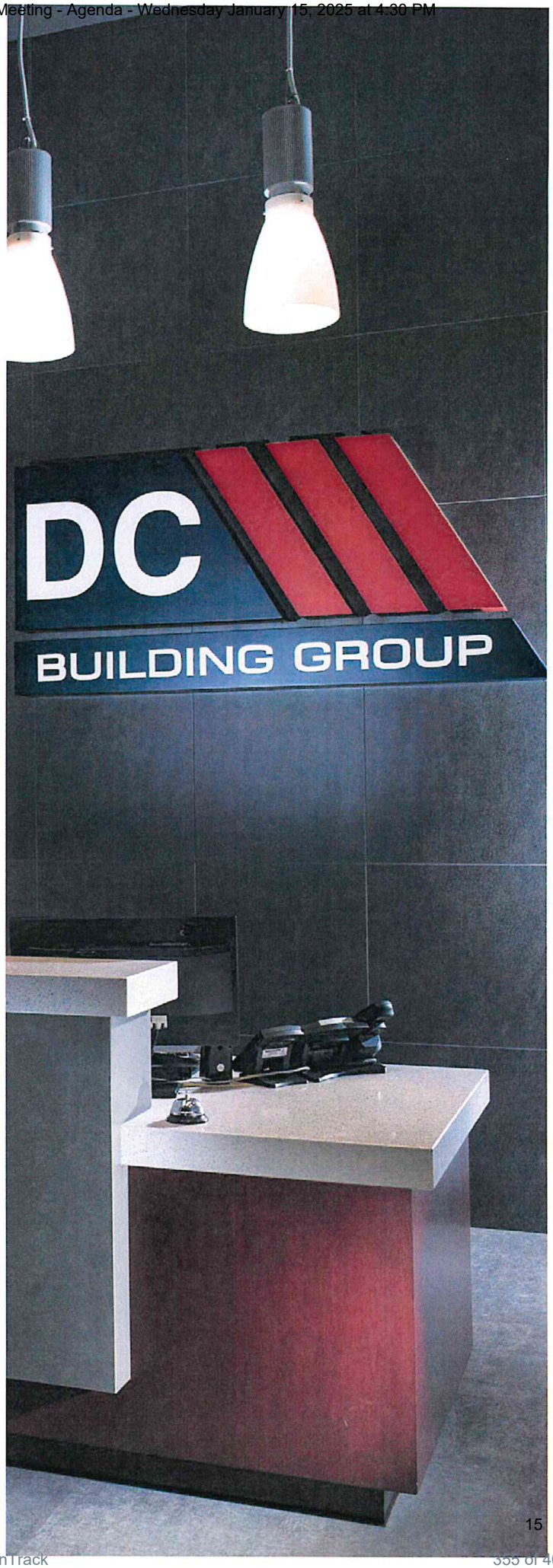


Signature Preparatory Academy

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

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.

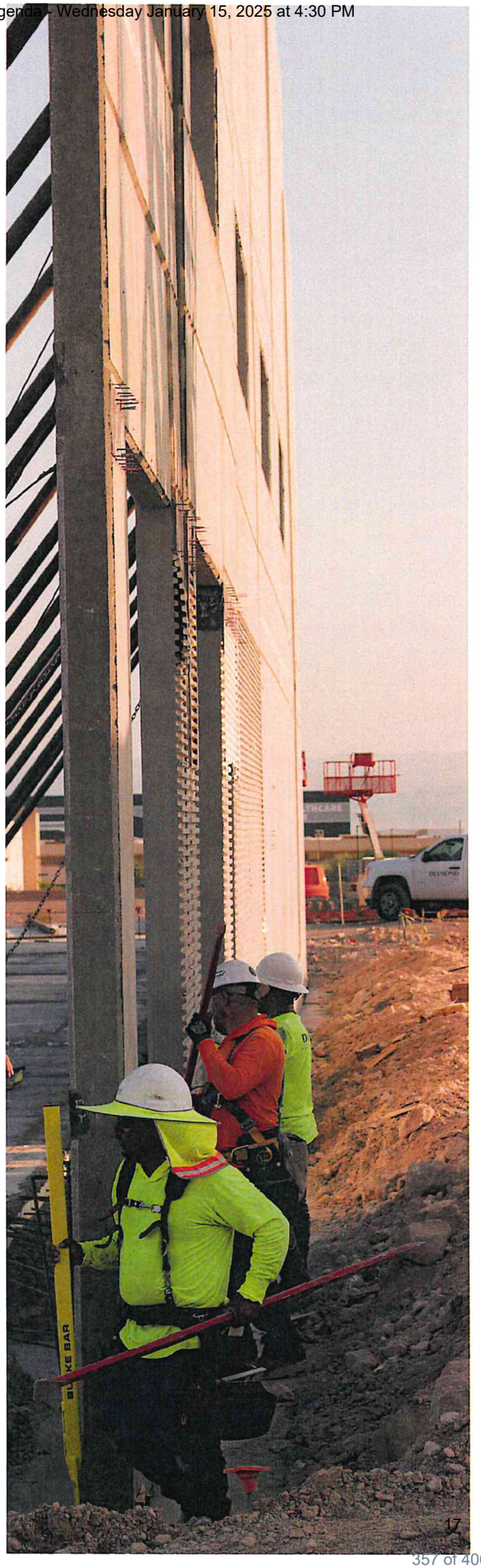
24
SAFE SITE AWARDS

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.

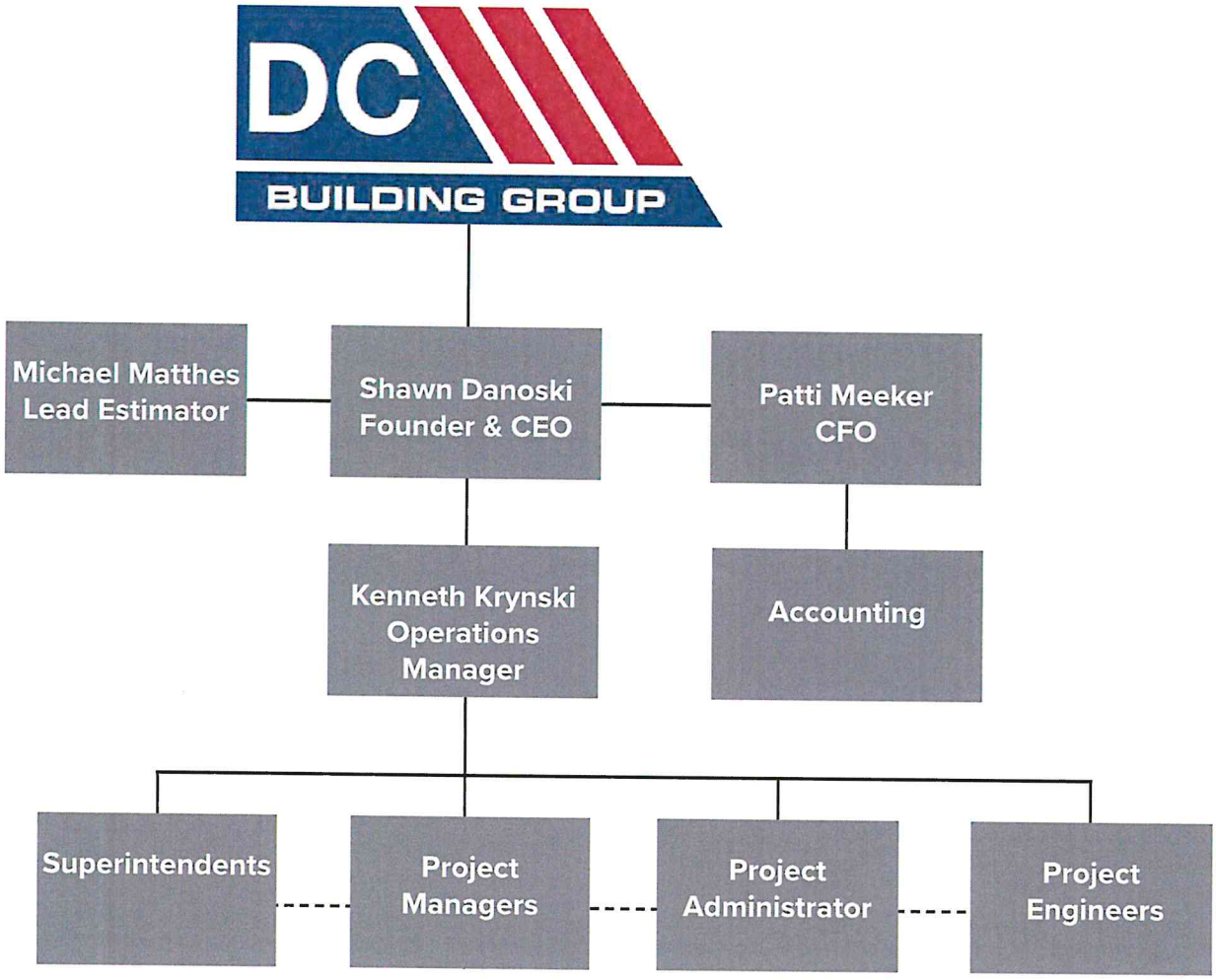


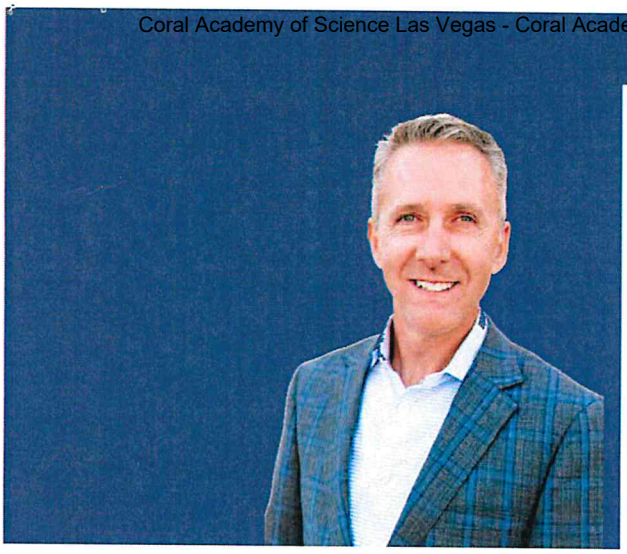
DC BUILDING GROUP

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

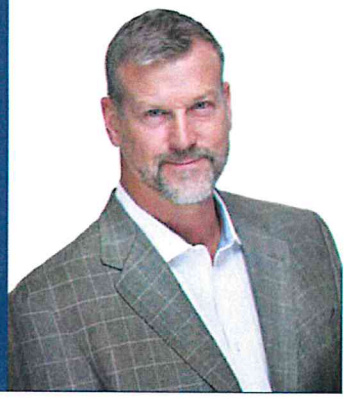
As the Lead Estimator, Mike is responsible for the management of the estimating team. Mike is also responsible to determine the estimated cost of a construction project before it begins by doing cost estimation, quantity takeoffs, pricing and cost analysis, budgeting, bid preparation, risk assessment, 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

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

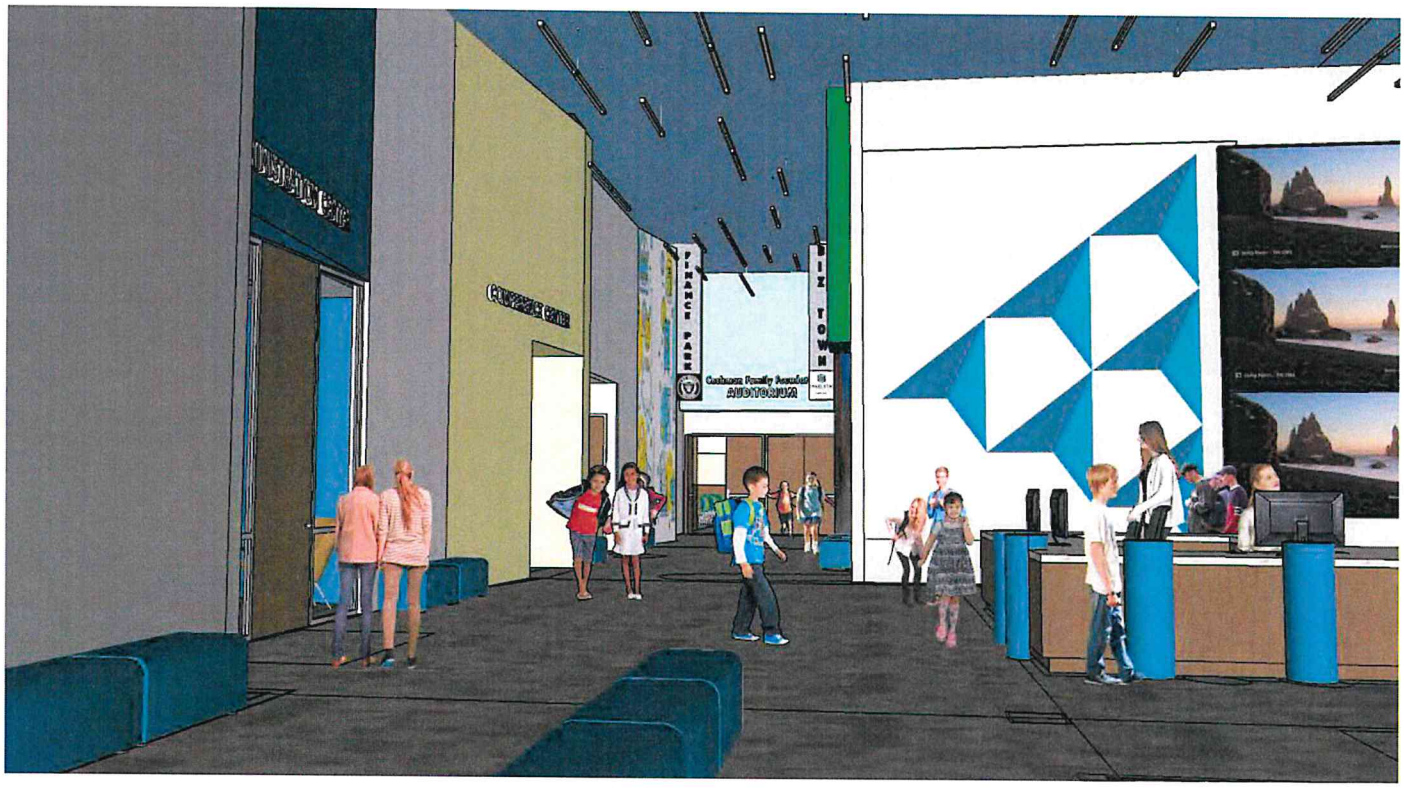
PROJECT PROFILE

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



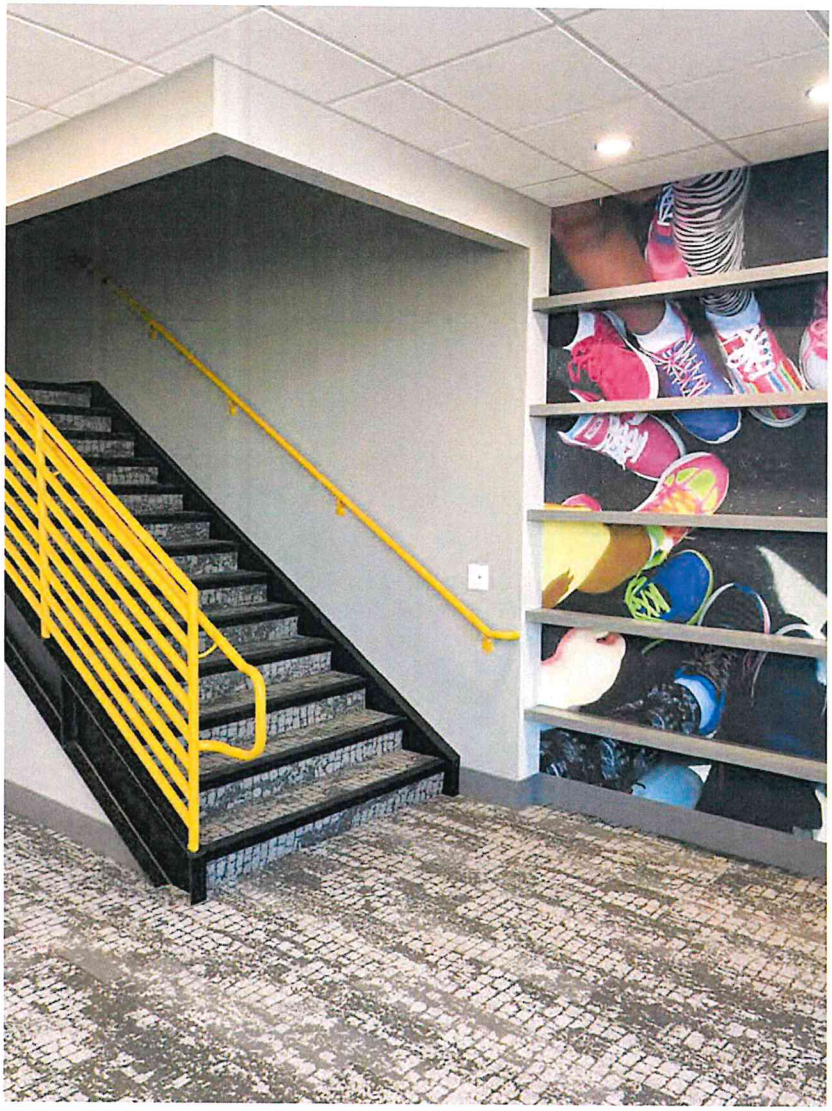
DC BUILDING GROUP

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

Powered by BoardOnTrack

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 [X] OCCUR X PD Ded: $5,000 GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] 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 [X] 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 [X] 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.

The ACORD name and logo are registered marks of ACORD

RAKZR

DC BUILDING GROUP

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

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

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.

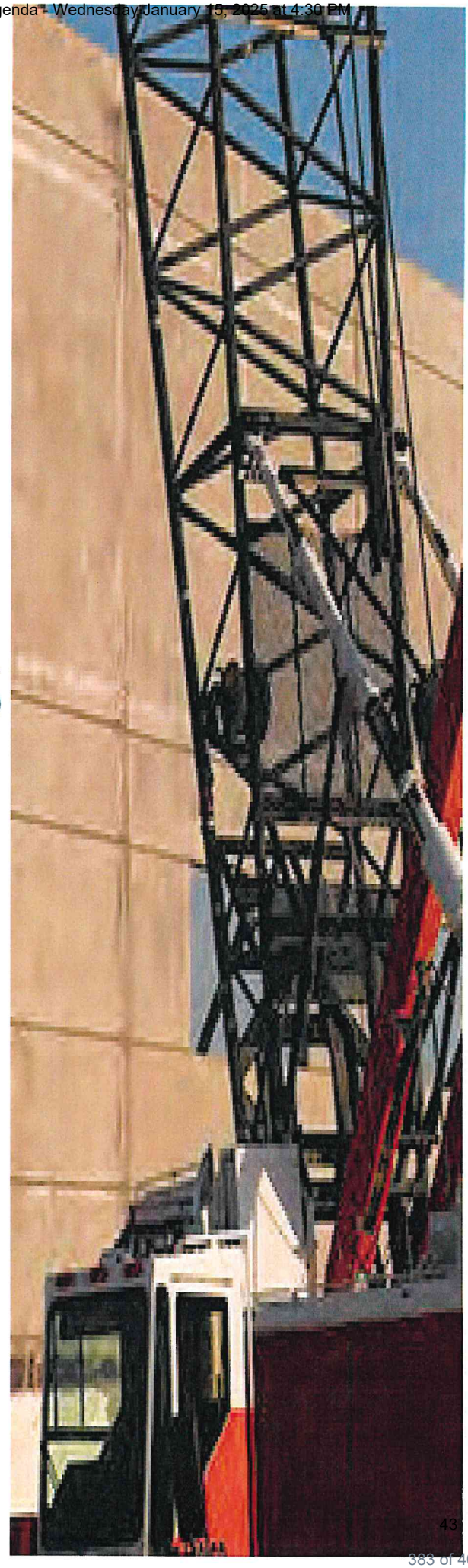
8.20.2024

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



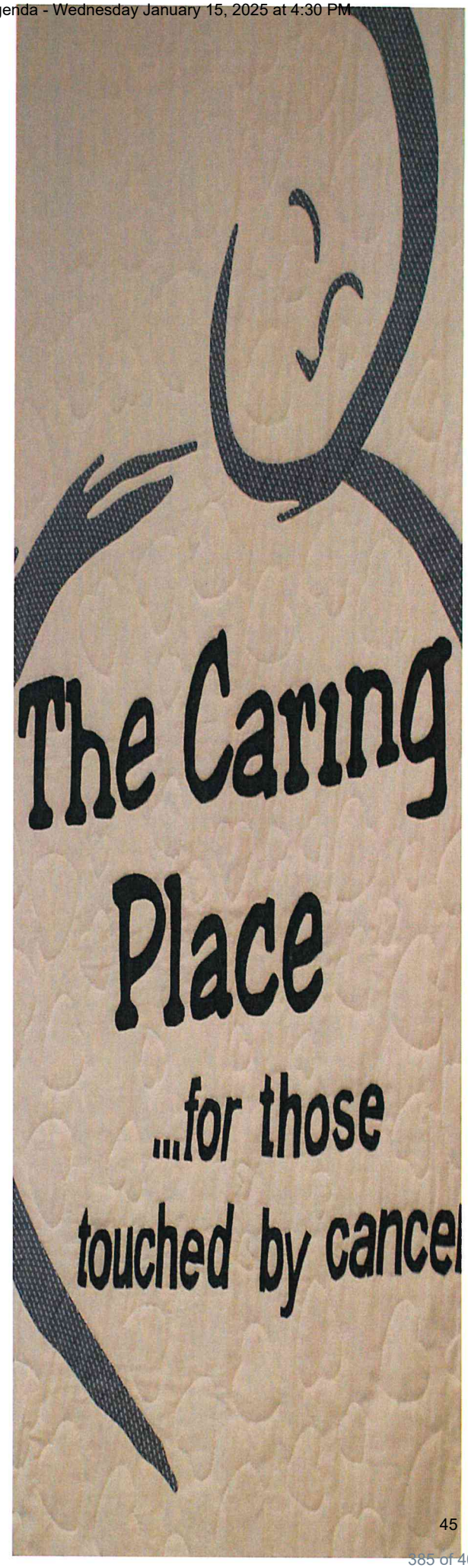
DC BUILDING GROUP

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

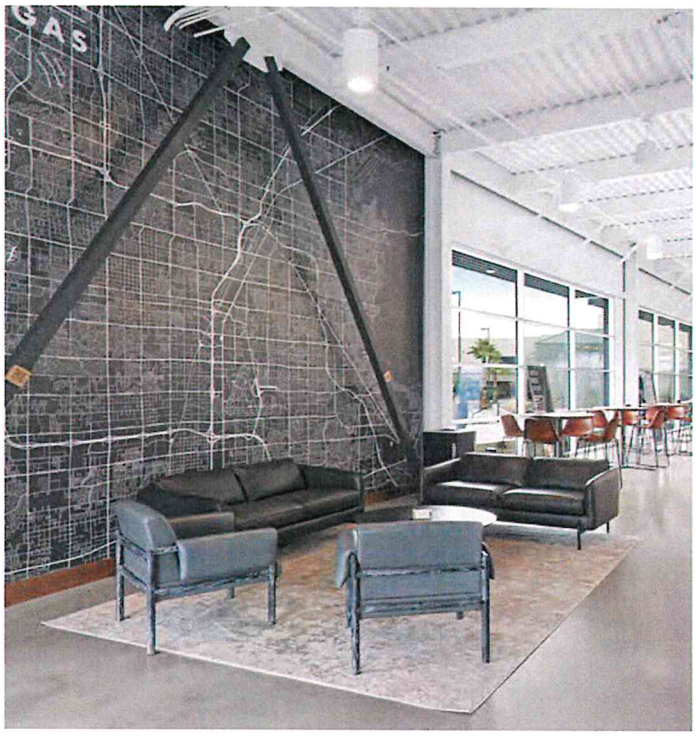
Faith Lutheran High School/Middle School
Dr. Steven Buuck
702.804.4400
steve.buuck@flhsemail.org
(Projects: Aviation Classroom, Robotics Storage, Tennis Courts, Business Center, Portables, Gymnasium, Faith Lutheran Student Center)

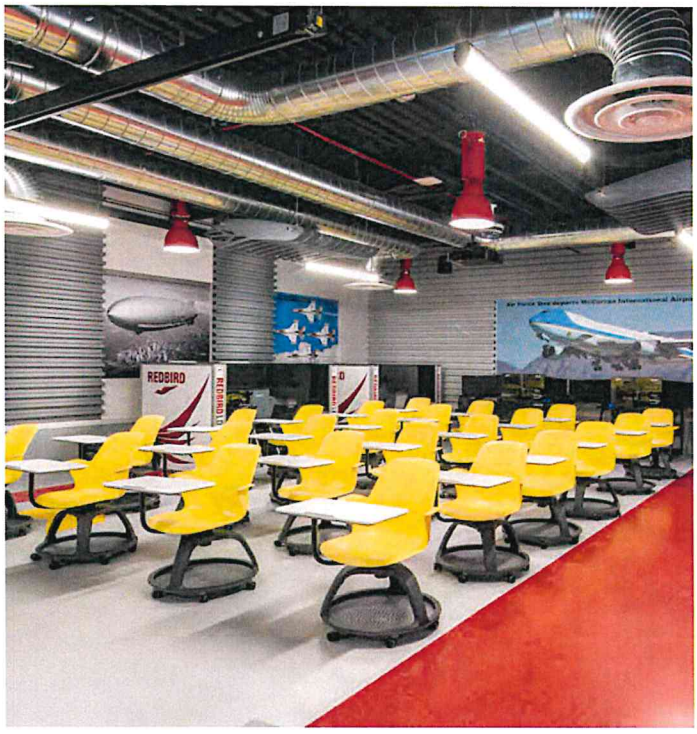
Junior Achievement
Michelle Jackson
702.327.0051
michelle.jackson@ja.org
(Project: Junior Achievement Inspiration Center)

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)

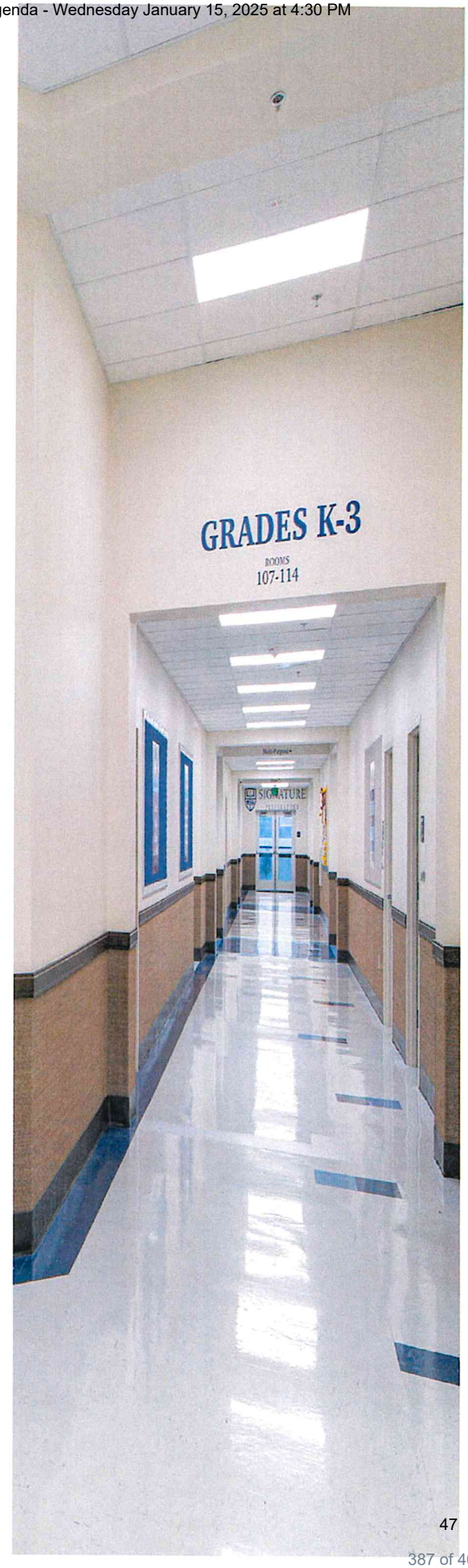
Goodie Two Shoes Foundation
Nikki Berti
702.617.4027
nikki@goodietwoshoes.org
(Projects: Goodie Two Shoes Foundation)





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

Coversheet

NCSAA (Nevada Charter Schools Athletics Association) Payments for Participating Campuses (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: D. NCSAA (Nevada Charter Schools Athletics Association) Payments for Participating Campuses (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: EN17563 (1).pdf

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-17563

Vendor Information	Shipping Information
NCSAA ATTN: Justin Phelps1882 Via Firenze Las Vegas, NV 89044 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
10/28/2024	11/07/2024	Deb Freeth	CASLV Cadence	Purchasing Documents	NCSAA Fall Invoice FALL2024

We need board approval (NS)
Flag Football ES:$850
Current balance: $3422.30
Flag football MS: $850
Current balance:$2819.00
Girls Volleyball ES: $850
Current balance: $1044.58
Girls Volleyball MS: $1700
Current balance: $3766.04
T-ball: $850
Current balance: $1183.96
Cross Country: $935.25
Current balance: $1362.12
We can get a general Board approval at the next board meeting- Ercan

Fall athletic fees

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0810 100 000 920 1000 87316	N/A	NCSAA Fall Invoice FALL2024	6,035.25	0.000	6,035.25

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 6,035.25	11/05/2024 1:37 PM
Nick Sarisahin	CFO - Approved 6,035.25	10/29/2024 9:54 AM
Yucel Korkmaz	Purchasing Manager - Approved 6,035.25	10/29/2024 9:46 AM
Emrullah Eraslan	Local Purchase Approver - Approved 6,035.25	10/28/2024 4:06 PM
Deb Freeth	Requester - Submitted 6,035.25	10/28/2024 2:50 PM

TOTAL	$6,035.25

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. 92438

Wednesday, November 6, 2024 Page 1 of 1

NCSAA

FALL INVOICE

1882 Via Firenze
Henderson, NV 89044

Phone (702) 451-1650
Fax (888) 411-7949
Email accounting@ncsaasports.com

INVOICE # FALL2024
DATE October 29, 2024
TERMS Net 21
DUE DATE November 19, 2024

SOLD TO:
Coral Academy | Cadence
10 Cadence Crest Parkway
Henderson, NV 89011

QUANTITY	DESCRIPTION	PRICE PER UNIT	AMOUNT
2	Flag Football Teams	$850.00	$1,700.00
3	Girl's Volleyball Teams	$850.00	$2,550.00
1	Baseball Teams	$850.00	$850.00
15	Cross Country Meet #1	$10.75	$161.25
16	Cross Country Meet #3	$10.75	$172.00
16	Cross Country Meet #4	$10.75	$161.25
14	Cross Country Meet #5	$10.75	$150.50
14	Cross Country Meet #6	$10.75	$150.50
13	Cross Country Meet #7/Championships	$10.75	$139.75
		SUBTOTAL	**$6,035.25**
			PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO:
NCSAA
Attn: Justin Phelps
1882 Via Firenze
Henderson, NV 89044

Coversheet

Incentive Policy for Improving the Academic Performance Nellis AFB Campus – 2024-2025 School Year (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: A. Incentive Policy for Improving the Academic Performance Nellis AFB Campus – 2024-2025 School Year (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
Draft Incentive Policy for improving academic performance at Nellis ES (2).docx

Draft
Coral Academy of Science Las Vegas ("CASLV")

Incentive Policy for Improving the Academic Performance
Nellis AFB Campus

2024-2025 School Year

To encourage excellence and growth, CASLV will provide a **one-time stipend** contingent upon the Nellis AFB Campus Elementary School achieving **3 stars or higher** as measured by the Nevada School Performance Framework (NSPF) for the 2024-2025 academic year.

Eligibility and Award Structure:

1. **Full-Time Staff:**
    - **3rd-5th Grade Homeroom Teachers, Licensed SPED Teachers, Literacy Specialist, Literacy & Math Specialist, Reading & Math Interventionist:** $2000
    - **3rd-5th Grade Special Teachers (e.g., Gate Specialist, School Counselor, Art, PE, Computers, Library, Music Teachers):** $1000
2. **Administrators:** $2,500 (Principal, Assistant Principals, Dean of Student, Instructional Coach, SPED Facilitator

Conditions:

- Staff must be employed full-time during the 2024-2025 school year. To qualify for the stipend, they must be hired by February 1, 2025. Staff must achieve satisfactory performance ratings (Effective or Highly Effective) as measured by the Nevada Educator Performance Framework (NEPF) in the 2024-2025 school year.
- Stipends will be disbursed **at the beginning of the 2025-2026 school year**. Staff must **return to CASLV** for the 2025-2026 school year and should continue working with CASLV until the payroll that stipend will be added to qualify for this stipend.

Funding:

This incentive will be funded through the Charter School Growth Fund's Crush Grant.This policy applies exclusively to the 2024-2025 school year and will not automatically carry forward to subsequent years.

DRAFT

Coversheet

Field Trip Package Update (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: B. 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)

Coversheet

Internal Job Hiring Policy (For Possible Action)

Section:	V. Discussion/Possible Action Items-Governance/Policies/Finance
Item:	E. Internal Job Hiring Policy (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Job Posting Policy 1-15-2025.pdf

CORAL ACADEMY OF SCIENCE LAS VEGAS

Hiring Policy and Procedures

Coral Academy of Science Las Vegas ("CASLV") believes in promoting from within whenever possible and is committed to employing the best candidates for approved positions. CASLV engages in effective recruitment and selection practices in compliance with all applicable employment laws and provide equal employment opportunity to all applicants and employees.

Purpose

The purpose of the Job Posting Policy is to ensure that all employees are aware of open positions and that they have equal opportunity to apply for those positions in which they are qualified for.

Scope

This policy applies to all CASLV positions. Human Resources ("HR") may elect not to post certain positions when there are lawful, nondiscriminatory bases for doing so and with the approval of the Executive Director & CEO ("CEO").

Personnel Requisitions

Requisitions must be completed to fill CASLV positions. Requisitions must be initiated by the hiring manager, i.e. campus principal, and approved by both the Chief Financial Officer ("CFO") and CEO before being forwarded to the HR Department.

Job postings

Once a requisition has been approved, the Chief People Officer ("CPO") will create the job posting, via our online Application Tracking System ("ATS"), that briefly describes the job opening (i.e. qualifications, experience, duties, salary, etc.) and communicate CASLV's brand. To expedite the process all job openings will be posted both internally and externally. Jobs will remain posted until the position is filled but will be reposted every 30 days to ensure the vacancy does not get buried in newer postings.

The HR Department will be responsible for tracking all applicants and retaining applications and resumes as required.

Eligibility for Internal Applicants:

To be considered for an open position, you must:

1. Have worked for CASLV for at least 12 months and have been in their current position for at least six months (two years in their current position is required for administrative level positions). These requirements can be waived if the positions are within the same campus.
2. The consent of the employee's current manager and the CPO is necessary for employees with less than 12 months of employment with CASLV or less than six months in their current position (two year if currently in an administrative position) when the current and new positions are not

within the same campus. If there is a discrepancy between the current manager and CPO regarding the eligibility requirements, then the CEO has the discretion to make the final decision.

3. Have received a rating no lower than "meets expectations" on their most recent performance review and must not currently be on a written performance improvement plan.

4. Meet the minimum requirements for the job and be able to perform the essential functions of the position, with or without reasonable accommodation.

All internal applicants must immediately notify their current manager that they have applied for a position at any of the campuses, including the Central Office. The hiring manager will immediately notify the current manager when a decision has been made to interview an internal candidate. No interview shall take place unless this communication between both managers has taken place.

If hired for the position, the current and the new manager will work together to determine an appropriate transfer date. The transfer date should not occur earlier than 45 days from the date the offer has been made and accepted. If the position is for an administrative level position, the transfer date will become effective no earlier than August 1st of the following school year. If all cases, this time frame can be waived if both the current and new manager agree on an earlier transition date.

Interview Process

Application Screening

The Talent Acquisition Specialist ("TAS") will screen all submitted applications and resumes prior to scheduling interviews.

Phone Screening Interviews

All qualified Phone Screening Interviews are conducted by the TAS and will be conducted within one week of the initial application. A consistent set of questions will be used for each respective position and will include a brief introduction of CASLV. The TAS will make an initial decision as to whether the candidate moves forward. The TAS will notify all candidates (including internal candidates) within three (3) business days of the phone screening, whether they have been selected to move forward to an in-person interview with the hiring manager.

Note: All internal employees that meet the qualifications of the position and in accordance with the hiring policy will be granted an opportunity to schedule a phone screening interview.

In-Person Interview Scheduling

TAS will forward the top three (3) or predetermined number of candidates to the hiring manager. This will be done within one (1) week of the phone screening. The hiring manager will conduct the in-person interview(s); therefore, all communication with the candidate from this point, regarding the interview, occurs between the candidate and the hiring manager and will include, the hiring manager's availability, calendar invite, where to report for the in-person interview, etc.

CORAL ACADEMY OF SCIENCE LAS VEGAS

At least two members on the Panelist Team** should interview the candidate. Each member of the team will take an active part in asking questions from the approved interview guide. All questions from the interview guide must be asked. Each panelist must notate his/her own responses and scores on the interview guide. At the end of the interview, a discussion among panelists should occur about the reasoning for each scoring. A candidate who scores below "average" should not move forward in the recruitment process. The interview guides will be uploaded to the candidate's file in the ATS.

The hiring manager will notify all applicants (including internal candidates) who were interviewed but not selected for the position at CASLV.

Note: For internal candidate, the hiring manager will provide explicit reasons in which they were not selected. This is to help ensure internal candidates know which areas they need to improve in before applying to a similar position.

Job offers

After a decision has been made to hire a candidate, the hiring manager will "Recommended to Hire" via the ATS. The CPO will review the applicant file for hire, i.e. background check, references, transcripts, etc. and notify the hiring manager of a status within one (1) business day of a "Recommendation to Hire." When the hiring has been approved by the CEO, the hiring manager will make the offer to the candidates and inform the CPO of acceptance or declination. If the candidate has declined the position, the hiring manager will inform the CPO of the reason(s).

For approved hires, the CPO will provide the candidate with an offer letter that outlines the details of employment. A candidate will have seven (7) calendar days to accept the offer. The employment agreement must be signed and returned to the CPO before the new employee's start date. Once the agreement is signed and returned to the CPO, the candidate is marked as hired and will receive an applicant tracking link for the remainder of the new hire paperwork. CASLV accounts, i.e. an email account will also be created.

Note: If a candidate fails to accept an offer of employment within seven (7) calendar days, the offer may be rescinded by the CPO.

Reference checks

The TAS will conduct professional reference checks, as needed, once a recommendation to hire has been made. At least one professional supervisory reference (from a business email address) is required from each candidate.

All external candidates will have seven (7) calendar days, from their start date, to complete any fingerprinting requirements for a background check and the forwarding of official transcripts.

*The hiring manager will assume the role if there is no TAS.

CASLV reserves the right to change this at any time and for any reason and to grant exceptions to this policy based on business needs as set by the CPO and the CEO.

CORAL ACADEMY OF SCIENCE LAS VEGAS

**** Recommended Panelists Team to Appoint From…**

Positions:	Panelists:
Administrative Level (principal and higher)	Senior Leadership Team (“SLT”)
Assistant Principal	School Principal, SLT
Teachers	Asst. Principal, Principal
SPED Teachers	Asst. Principal, Principal, SPED Director
Front Office Staff (receptionist, registrar, etc.)	Asst. Principal, Principal, Head Registrar
Facilities/Maintenance	Asst. Principal, Principal, Operations Director,
Lunch Porters	Asst. Principal, Principal, Lunch Coordinator
IT Specialist	Asst. Principal, Principal, IT Director
Interventionists	Asst. Principal, Principal
Paraprofessional	Asst. Principal, Principal
Pre-K	Asst. Principal, Principal, Pre-K Coordinator