Coral Academy of Science Las Vegas

Coral Academy of Science Board Meeting

Published on February 28, 2025 at 8:44 AM PST

Date and Time

Wednesday March 5, 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.	January 15, 2025 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
B.	February 11, 2025 Finance & Facilities Committee Meeting Minutes (For Possible Action)	Vote	Chan Lengsavath	5 m
C.	Health Insurance Renewal (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
D.	Amendment to the HVAC Maintenance Vendor, Emcor's Agreement (For Possible Action)	Vote	Selim Tanyeri	5 m
E.	Windmill and Sandy Ridge Campuses' Shade Structures (For Possible Action)	Vote	Selim Tanyeri	5 m
F.	Amendment to the Cadence Additional Classroom Construction (For Possible Action)	Vote	Selim Tanyeri	5 m
G.	Chromebook Purchase for Sandy Ridge (For Possible Action)		Dr. Ercan Aydogdu	5 m
H.	Senior Trip Expenses (For Possible Action)	Vote	Adem Akgedik	5 m
I.	Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
III.	**Information/Discussion Items**			**5:30 PM**
A.	Eastgate Campus Facility Update (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
B.	Executive Director’s Progress Report (Information)	FYI	Dr. Ercan Aydogdu	5 m

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.

		Purpose	Presenter	Time
IV.	**Discussion & Possible Action Items- Contracts, Purchases, and Procurements**			**5:40 PM**
A.	RFP for the Nellis Construction CMAR Phase I/Project (For Possible Action)	Vote	Selim Tanyeri	5 m
B.	Charter Renewal Contract (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
C.	CSAN Membership Payments (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
D.	Low Voltage Design for Nellis AFB Campus Expansion Project (For Possible Action)	Vote	Selim Tanyeri	5 m
V.	**Discussion/Possible Action Items-Governance/Policies/Finance**			**6:00 PM**
A.	FY 2025-2026 Tentative Budget (For Possible Action)	Vote	Nick Sarisahin	5 m
B.	Access to Menstrual Products Policy (For Possible Action)	Vote	Selim Tanyeri	5 m
C.	Amendment of the 2025-2026 School Year Academic Calendar for Nellis Campus (For Possible Action)	Vote	Mia Nelson	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), 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.

A.	Public Comment	FYI

VIII. Closing Items

A.	Adjourn Meeting	Vote

	Purpose	Presenter	Time

(For Action)

Coversheet

January 15, 2025 Board Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: A. January 15, 2025 Board Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2025_01_15_board_meeting_minutes (3).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Board Meeting

Date and Time
Wednesday January 15, 2025 at 4:30 PM

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

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

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 (remote), Chan Lengsavath, Dr. Carryn Warren, Elizabeth Kazelskis, Feyzi Tandogan

Directors Absent
Brin Gibson

Guests Present
Andrea Shepard, CASLV Executive Assistant, Bridget Johnson-Peevy, CASLV Chief People Officer, Dr. Ercan Aydogdu, CASLV Executive Director and CEO, Dr. Gunozu, CASLV Chief Academic Officer, Jennifer Cosby, CASLV Nellis Assistant Principal, Jessica Paquin, CASLV School Safety, Security and Student Success Coordinator, Mark Gardberg, CASLV Legal Counsel, Mia Nelson, CASLV Nellis Principal, Monica Patel, DMS Representative, Nick Sarisahin, CASLV Cheif Finance Officer, Selim Tanyeri, CASLV Chief Operating Officer

---

I. Opening Items

A. Call the Meeting to Order

Ann Diggins called a meeting of the board of directors of Coral Academy of Science Las Vegas to order on Wednesday Jan 15, 2025 at 4:31 PM.

B. Public Comment

Mr. Lengsavath joined the meeting at 4:38 pm. Mr. Tandogan left the meeting at 7:36 pm.
There was a break from 6:09 pm - 6:14 pm.
There were no public comments.

II. Consent Agenda

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

Dr. Carryn Warren made a motion to approve the minutes from Coral Academy of Science Las Vegas Board Meeting on 10-29-24.

Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

Dr. Carryn Warren made a motion to approve the minutes from Finance and Facilities Committee Meeting on 12-03-24.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Amendment of Wildflower and Senya Agreements (For Possible Action)

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

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

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

III. Information/Discussion Items

A. Update on Nellis Campus Academic Progress (Information)

Ms. Nelson and Ms. Cosby presented an update on the Nellis data from the Winter MAP testing results, comparing it to the 2023-2024 school year results. They also highlighted current challenges and outlined the strategies they are implementing to address them. Additionally, they shared a mid-year action plan with the board, detailing Tier 1 and 2 instructional supports. The presentation included a review of the challenges specific to the Nellis AFB campus, along with potential solutions.

B. Quarterly Discipline Report (Information)

CASLV School Safety, Security, and Student Success Coordinator, Ms. Paquin presented the quarterly discipline report in detail while answering questions from the board.

C. Financial Update (Information)

Ms. Patel, the DMS Representative, presented the actuals through December 2024. Revenues align with expectations, and the Profit & Loss statement reflects the actual figures. Mr. Nick stated that all SPCSA financial performance framework standards are being met and noted that a more detailed update will be provided at the next meeting if

the final report is received. Ms. Diggins mentioned that she received a preliminary report of the SPCSA financial performance framework.

D. Eastgate Campus Facility Update (Information)

Dr. Ercan presented the board with an update outlining three potential plans for the facility. He also reviewed the market analysis, including compatible sales, and provided an update on the two-party declaration with the neighbor regarding the CC&R amendment, campus parking lot, wall to separate the lots, and gate.

E. Executive Director's Progress Report (Information)

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

- January School Board Recognition Month: Dr. Ercan expressed heartfelt thanks for the wonderful work the board does for our students, staff, and families across all CASLV campuses.
- Charter Renewal - 8 Years: We are excited to share the SPCSA Board has approved an 8-year renewal term for Coral Academy of Science Las Vegas. This renewal is a significant milestone for Coral, especially considering the previous renewals in 2013 and 2019 were for just 6 years. The new term will extend through June 2033.
- Diverse Charter Schools Coalition Membership: We are excited to join the Diverse Charter Schools Coalition (DCSC) as its newest member school. We are proud to join a network of 100+ members, serving over 108,000 students, dedicated to creating excellent, intentionally diverse schools for all children.
- The US News & World Report's 2025 Best Elementary & Middle Schools Rankings:

Best Elementary School Rankings:

Tamarus Campus **is the #2 Best Elementary Charter School** in Nevada
Centennial Campus is the **#7 Best Elementary Charter School** in Nevada
Eastgate Campus is the **#13 Best Elementary Charter School** in Nevada

Best Middle School Rankings:
Eastgate Campus is the **#2 Best Middle Charter** School in Nevada
Windmill Campus is the **#3 Best Middle Charter School** in Nevada
Centennial Campus is the **#7 Best Middle Charter** School in Nevada
Sandy Ridge Campus is the **#10 Best Middle Charter School** in Nevada

- Best of Las Vegas Voting Results: Congratulations! CASLV achieved silver in all four categories: Best Charter School, Best High School, Best Middle School, and Best Elementary School in Las Vegas.

- Class of 2024 4-Year Graduation Rates, Sandy Ridge: We are proud to have surpassed the graduation rate goal. Special thanks to our students, staff, and community for having a 99.2% Graduation Rate for the Class of 2024!
- Sponsorship Donations for the Teacher & Staff Appreciation Celebration: The total confirmed amount is $44,250. We have already received $14,000.
- AP Honor Roll Platinum Recognition Sandy Ridge: Sandy Ridge Campus earns the 2024 AP Honor Roll Platinum Recognition and AP Access Award.
- Sandy Ridge Quiz-Bowl Team: Our Sandy Ridge high school's "A" quiz-bowl team won each of its four matches, finishing the regular season with a record of 8-4-1, good enough for 6th place in the league.
- Lincoln-Douglas Debate Award: Sandy Ridge student Daniel O. took first place in the Lincoln-Douglas debate at the Wildcat Novice event held at Las Vegas High School.
- VEX IQ Robotics Teams: Windmill VEX IQ Robotics Teams participated in their first Rapid Relay event. Falcon Force took first place at the event. Falcon Fury and Fearless Falcon placed 21st and 25th respectively.
- Designing the Future: Mr. Hambleton from Windmill was selected as one of four to receive a grant from Navarro Research and Engineering, Inc. for his Designing the Future: STEM Education with 3D Printing project. This award includes $2,500 in funding to enhance STEM and math education through innovative 3D design and printing activities.
- VEX Q Robotics Teams: Cadence has competed in multiple robotics tournaments this season. The team consistently finished in the top 10, competing alongside both elementary and middle school teams. Eagles IQ was awarded the Teamwork Champion, Robot Skills Champion, and Judges Awards at the Greenspun NEWBIES Invitational. Their performance at this tournament also earned them an invitation to the CREATE U.S. Open Tournament in Council Bluffs, Iowa, in March 2025.
- The Sandy Ridge Campus VEX ROBOTICS team achieved outstanding success at the R.O. Gibson Leadership Academy VEX Robotics V5 Qualifier. Our team earned not one but two prestigious awards: the Tournament Champions Award and the Excellence Award.
- Berkeley Math Tournament: Sandy Ridge 8th-grade students, led by Coach Ismail, traveled to the University of California, Berkeley, to compete in the Berkeley Math Tournament (BMT). Several of our mathletes received well-deserved recognition for their outstanding performances! Mihika N. – Distinguished Honorable Mention (In-person at Berkeley), Vidyuth N. – Honorable Mention (In-person at Berkeley), Om P. – Honorable Mention (In-person at Berkeley) and Leeoz N. – Honorable Mention (Online Test).
- Noetic Learning Math Contest: Our Sandy Ridge 8th-grade team received the prestigious “Grade 8 Team Achievement Award,” ranking as the second top team in the United States.
- "My Hope for You" Sandy Ridge: Hope Squad members at Sandy Ridge have been nominated, selected, and are already making a difference! With their new t-

shirts and bright spirits, they're spreading hope, connection, and strength throughout our hallways. "My Hope for You" cards feature uplifting messages designed to support students who may be feeling down. These vibrant cards remind everyone that they're not alone and that hope is always within reach.

- Raiders, Nellis AFB: The Las Vegas Raiders joined Nellis Air Force Base to help spread holiday cheer! The Las Vegas Raiders dedicated their support to military personnel and their loved ones at NAFB by providing 500 trees and winter essentials to the community. This special event brought families together ahead of the holiday season. Service Members and their families, along with special guests of Coral Academy Nellis Campus, had the opportunity to pick out a tree of their choice, select winter essentials, enjoy hot chocolate, decorate cookies, and engage in festive activities.
- International Peace Poster Contest: Sandy Ridge student Mathew M. has been chosen as a winner to be recognized in the International Peace Poster Contest.
- CMLP Camp at Big Bear Lake: Over Veterans weekend, our CMLP group embarked on a fall trip to Big Bear Lake, California. Sandy Ridge campus students had the chance to bond and enjoy a variety of activities, including hiking scenic trails, exploring local wildlife, playing team games, painting, and more.
- Mayor's Honor Roll: Our Eastgate teacher, Kanesha Rodgers, and parent, Zarna Mai, were recognized on the Mayor's Honor Roll.
- Dr. Ercan shared images from multiple campuses' winter festivals and concerts.
- Toy Giveaway: A generous Tamarus parent who works at Nellis AFB Campus received a very large toy donation and sponsored a TOY GIVEAWAY at Tamarus. Every student received a brand-new toy!
- Winterfest Parade: Our Eastgate Campus Band, Choir, Cheer Team, and Student Council proudly represented CASLV at the City of Henderson's Winterfest Parade!
- Next Meeting: The next regular meeting will be on Wednesday, February 26, 2025, at the Centennials Hills campus at 4:30 pm.

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

A. Contracting with a civil engineer to work with the architect for the Nellis AFB expansion through the OLDCC PSMI Grant (For Possible Action)

Dr. Ercan explained that the Finance and Facilities Committee had pre-approved this initiative. Mr. Selim emphasized the urgency of starting the Nellis AFB expansion project, with the first steps being to secure an architect and a civil engineering firm. After reviewing several quotes, they selected L.R. Nelson Consulting Engineers due to its competitive bid. Ms. Diggins and Mr. Lengsavath provided input via email. Dr. Ercan also mentioned that Mr. Gardberg had reviewed the agreement.
Feyzi Tandogan made a motion to approve contracting with the civil engineer to work with the architect for the Nellis AFB expansion through the OLDCC PSMI Grant for $91,500.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

B.

Specialized Assessment & Consulting Agreement (For Possible Action)

Dr. Gunozu indicated this is another staff provider that we would like to get under contract for Special Education Services. Seeking board approval pending Mr. Gardberg's review and approval.
Ann Diggins made a motion to approve the agreement pending Mr. Gardberg's review and tentatively only if he approves that everything is in place in the contract.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Cadence Additional Classroom (For Possible Action)

The board raised several questions, expressing concern over the high per-square-foot cost and asking why a larger project wasn't being considered. Dr. Ercan explained that $70K had already been spent on architectural fees, which would be forfeited if the project scope expanded. Additionally, he noted that a larger build would significantly delay the completion date. It was also discussed that this plan would allow for the enrollment of more students.
Chan Lengsavath made a motion to approve the additional classroom in the amount of $947,771k.
Feyzi Tandogan seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

Arlene Hayman	Aye
Ann Diggins	No
Dr. Carryn Warren	No
Feyzi Tandogan	Aye
Elizabeth Kazelskis	Aye
Brin Gibson	Absent
Chan Lengsavath	Aye

D. NCSAA (Nevada Charter Schools Athletics Association) Payments for Participating Campuses (For Possible Action)

Dr. Ercan said this is a small invoice and within his authority, but he is on their board, so he wants to bring it for approval.
Ann Diggins made a motion to approve this amount and future amounts to the NCSAA (Nevada Charter Schools Athletics Association) payments for participating campuses.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

A. Incentive Policy for Improving the Academic Performance Nellis AFB Campus – 2024-2025 School Year (For Possible Action)

Dr. Gunozu presented the allocation of funds from the Charter School Growth Fund grant, which is divided into three portions: 1) Hiring teacher aides to support teachers in third through fifth grades, 2) Supporting Saturday school and tutoring programs, and 3) Distributing incentive payments to all teachers serving third through fifth grades.
Dr. Carryn Warren made a motion to approve the Incentive Policy for Improving the Academic Performance Nellis AFB Campus – 2024-2025 School Year.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Field Trip Package Update (For Possible Action)

Mr. Selim informed the board that Mr. Gardberg had prepared a waiver/indemnity, which will be included in the package along with medical information. Ms. Hayman expressed her support, noting that it would be helpful for teachers.
Arlene Hayman made a motion to approve the field trip package.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Uniform Policy Update (For Possible Action)

Mr. Selim informed the board the campus principals do not want this changed to allow skorts for middle school. No action taken.

D. Concussion Policy (For Possible Action)

Mr. Tanyeri explained the need for the policy and reviewed the draft policy with the board as it is a requirement. Chan indicated a typo on page four to be updated. Mr. Gardberg has reviewed the policy.
Dr. Carryn Warren made a motion to approve the concussion policy.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Internal Job Hiring Policy (For Possible Action)

Ms. Peevy mentioned that we are working to implement a standardized job hiring procedure across all campuses, including the central office. She explained the process and outlined the job posting procedures, as well as the qualifications required. Mr. Gardberg has reviewed the policy. Ms. Diggins commented that the policy looks great.
Chan Lengsavath made a motion to approve the internal job hiring policy.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. Expulsion/Suspension Policy (For Possible Action)

Mr. Selim and Ms. Paquin presented the updates made to the expulsion/suspension policy. They indicated the updates are a requirement from the SPCSA.
Chan Lengsavath made a motion to approve the expulsion/suspension policy.

Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

G. Take action on the tabled disciplinary decision re. Student X from October 29th, 2024 Board Meeting (For Possible Action)

Chan Lengsavath made a motion to have both parents of Student X sign the agreement, drafted by legal council, by 3 pm, Friday Feb. 17, 2025. Failure to sign the agreement by this date/time will result in the immediate expulsion of Student X.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

VI. Closed Session-Privileged & Confidential

A. Closed Session

Closed session 6:14 pm - 6:47 pm. No action taken.

VII. Public Comments (Information)

A. Public Comment

M. Wu shared insights about her research in robotics. She mentioned that her son recently joined the Cadence campus robotics team, and his team performed exceptionally well. She expressed her excitement upon hearing about the future plans at the Cadence campus.

VIII. Closing Items

A. Adjourn Meeting

Chan Lengsavath made a motion to adjourn the meeting.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:49 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

February 11, 2025 Finance & Facilities Committee Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: B. February 11, 2025 Finance & Facilities Committee Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2025_02_11_finance_and_facilities_committee_meeting_minutes (2).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Finance and Facilities Committee Meeting

Date and Time
Tuesday February 11, 2025 at 2:00 PM

Location
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.

Committee Members Present
Ann Diggins (remote), Brin Gibson (remote), Chan Lengsavath

Committee Members Absent
None

Guests Present
Andrea Shepard, CASLV Executive Assistant, Anthony Vu, CASLV Director of Facilities and Safety, Bridget Johnson-Peevy, CASLV Chief People Officer, Dr. Ercan Aydogdu, CASLV Executive Director and CEO, Kayla Davis, CASLV Centennial Hills Principal, Nick Sarisahin, CASLV Chief Finance Officer, Selim Tanyeri, CASLV Chief Operation Officer

---

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 Feb 11, 2025 at 2:00 PM.

B. Public Comment

No public comment.

II. Discussion & Possible Action Items

A. Amendment to the HVAC Maintenance Vendor, Emcor's Agreement (For Possible Action)

The Finance and Facilities committee discussed an addendum request from Emcor, an HVAC vendor for two campuses, to increase their annual cost by $1,200 for both the Nellis and Cadence campuses. The increase was attributed to material and labor fluctuations over the past few years and inflation. The committee was informed that these prices were originally approved in June 2022. There were no questions or objections raised by the board members.
Ann Diggins made a motion to approve the addendum as proposed.
Brin Gibson seconded the motion.

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

B. Nellis Expansion Update (For Possible Action)

Mr. Selim discussed the progress with the contracted architect and civil engineers, including the submission of landscape architects and geotechnical firms. They are on track with the bidding process and have interviews scheduled with CMAR companies for cost estimation. The team is also working on obtaining a green light from Nellis AFB, which will allow them to start renovations to the current building. The team is set to present the selected CMAR company to the board on March 5, 2025. There was no action for this item.

C. Construction Updates for Campuses (For Possible Action)

An update regarding the front office remodels for three campuses was discussed in detail. There was no action for this item.

D. Eastgate Campus Facility Update (For Possible Action)

Dr. Ercan discussed ongoing negotiations with the landlord of the Eastgate campus, with the final purchase amount coming down to $10.5 million. The team also discussed a two-party declaration with the neighbor, with edits being reviewed and finalized. There was no action for this item.

E. Centennial Hills Expansion Update (For Possible Action)

The team discussed the potential expansion of the K-8 campus, focusing on the feasibility of adding more classrooms. The team is considering two options for the expansion. The team also discussed the need for a traffic study to assess the impact of the expansion on parking and drop-off/pick-up procedures. The expansion plans are in the early stages and require further analysis, approval from the city, and approval from the charter authority. There was no action for this item.

F. Health Insurance Renewal (For Possible Action)

Ms. Peevy presented the annual healthcare renewal plan, which includes a 5.61% increase due to the population and medical costs. The plan was negotiated down from a 15% increase to 5.61% after discussions with the provider. The renewal date is April 1st, and the committee is requested to approve the plan for it to be included in the consent agenda for the entire board to approve. Ms. Diggins asked about the possibility of having a Health Savings Account (HSA) account in the future which might be attractive for some.

Brin Gibson made a motion to approve the health insurance renewal with the 5.61% increase.

Chan Lengsavath seconded the motion.

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

G.

Windmill and Sandy Ridge Shade Structures (For Possible Action)

The team discussed the installation of shade structures at two campuses, Windmill and Sandy Ridge. The structures were requested to provide shelter for students during recess and to protect them from the sun. The team recommended ExerPlay, the lowest vendor, for the installation. The structures were described as large, with one at Windmill covering the length of the playground. The team also discussed the possibility of a soil study, which could cost around $5,000.
Chan Lengsavath made a motion to approve the shade structure for the Sandy Ridge campus with ExcerPlay for $47,086.
Ann Diggins seconded the motion.
The committee **VOTED** unanimously to approve the motion.
Chan Lengsavath made a motion to approve the shade structure for the Windmill campus for ExcerPlay up to $100,000 if there is a soil study required. If not then for $90,965.
Brin Gibson seconded the motion.
The committee **VOTED** unanimously to approve the motion.

H. Amendment to the Cadence Additional Classroom Construction (For Possible Action)

Mr. Selim discussed the additional classroom construction project, which had seen a price increase due to the time lapse since the project's initiation back in October 2024. The new total cost is $961,681, an increase of around $15,000 from the initial estimate.
Chan Lengsavath made a motion to approve the amendment to the Cadence additional classroom construction for $961,681.
Brin Gibson seconded the motion.
The committee **VOTED** unanimously to approve the motion.

I. Financial Update (Information)

Mr. Nick presented the financial update. The total expenses were around $32 million, with 55% being salaries and benefits. The profit and loss showed that 61% of state and 52% of federal funds were received. The balance sheet showed cash investments, fixed assets, and liabilities.

J. Review of CASLV Investment Report (Information)

Mr. Nick presented the CASLV Investment report in detail.

K. Review of Form 990 (Information)

Mr. Nick reviewed the annual report, Form 990, which includes financial performance, executive compensation, and governance information.

III. Public Comments (Information)

A. Public Comments

No public comments.

IV. Closing Items

A. Adjourn Meeting

Brin Gibson made a motion to adjourn the meeting.
Chan Lengsavath seconded the motion.
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 2:56 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

Health Insurance Renewal (For Possible Action)

Section: II. Consent Agenda
Item: C. Health Insurance Renewal (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
CASLV_2025_Medical_Contribution_Analysis.xlsx
CASLV_2025_Dental_and_Vision_Contributions.xlsx
Coral_Academy_of_Science_Las_Vegas_-__BAFO__Vision_Renewal_-_4-2025_-_sh.pdf
Coral_Academy_of_Science_Las_Vegas_2025_Life_Renewal.pdf
Coral_Academy_of_Science_Las_Vegas_-__BAFO__Dental_Renewal_-_4-2025_-_sh.pdf
Coral_Academy_Rate_Analysis_Final.xls

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:

CASLV_2025_Medical_Contribution_Analysis.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:

CASLV_2025_Dental_and_Vision_Contributions.xlsx

Renewal for Coral Academy of Science Las

Issued on: February 3, 2025

United Healthcare

UnitedHealthcare

Vision Renewal for Coral Academy of Science Las

Effective Date: 04/01/2025 | Policy Number: 00917423

Vision Services	**L008V**			
Legal Entity	**UnitedHealthcare Insurance Company**			
	Primary Plan			
	In Network	**Out of Network**		
Plan Options				
Contribution	Voluntary			
Product Type	Exam with Materials			
Network Type	Standard Network			
Exam(s) Co-pay	$10	Not Applicable		
Material Co-pay (Frames/Spectacle Lenses or Contact Lenses)	$10	Not Applicable		
Service Frequency				
Exams/ Lenses/ Frames/Contacts	12/12/24/12			
Eye Examination				
Exam(s) (Includes additional eye exam for ages 0-18 and pregnant or breastfeeding women)	100%	Up to $40		
Lenses				
Single Vision	100%	Up to $40		
Lined Bifocal	100%	Up to $60		
Lined Trifocal	100%	Up to $80		
Lenticular	100%	Up to $80		
Frames				
Retail Frame Allowance	Up to $130	Up to $45		
Discount on Frame Overage at participating providers	30%	Not Applicable		
Elective Contact Lenses				
Covered Formulary Contacts	Up to 4 boxes	Up to $125		
Non-Formulary Contacts	Up to $125	Up to $125		
Necessary Contact Lenses	100%	Up to $210		
Lens Options				
Covered-in-full Lens Options	Polycarbonate Lenses for Children up to Age: 19 Standard Scratch Coating	Not Applicable		
Other Lens Options	Pricing for lens options may range from 20-60% off retail pricing at participating providers (except where not permitted by state law).			
Value Services				
Laser Vision Discount	UnitedHealthcare is proud to add value to your vision care program by offering access to discounted laser vision correction procedures through QualSight LASIK, the largest LASIK manager in the United States. Member savings represent up to 35% off the national average price of LASIK. Discounts are also provided on newer technologies such as Custom Bladeless (all laser) LASIK. Visit myuhcvision.com for more information.			
Blue Light Protection Discount	UnitedHealthcare Vision has collaborated with industry partners to provide members with discount off the retail price on blue-light screen filters for their devices. Members can learn more and access discount information by visiting their plan website.			
Children's and Maternity Eye Care Replacement Eyeglasses				
Additional eyeglass frame/lenses due to prescription change (ages 0-18 and pregnant or breastfeeding women).	Members ages 0-18 and members pregnant or breastfeeding who have a prescription change of 0.5 diopter or more are eligible for a replacement frame and lenses. The replacement benefits are the same as the benefits for the initial frame and lenses. Not applicable for Exam Core or Exam with Discounted Material Plans.			

Assumed Enrollment and Rates		**Current**	**Renewal**	
Employee	264	$7.42	$7.61	
Employee + Spouse	27	$14.07	$14.42	
Employee + Child(ren)	60	$16.50	$16.91	
Employee + Family	50	$23.19	$23.77	
	401			
Monthly Premium		**$4,488.27**	**$4,601.48**	
Annual Premium		**$53,859.24**	**$55,217.76**	
Renewal Action		**2.5%**		
Participation Requirements		No Participation Requirement		
Dependent Children Coverage		To Age 26		
Contract Basis		Fully Insured		
Benefit Period Basis		Date of Service		
Exclusions and Limitations		Standard		
Broker Commissions		10%		
Rate Guarantee		24 months		

UnitedHealthcare

Proposed Vision Rates for Coral Academy of Science Las

Effective Date: 04/01/2025 | Policy Number: 00917423

Lens Options

The list below outlines the out of pocket charge a member may pay for particular lens options in-network, which reflect amounts of 20% to 60% of retail charges. In some cases members may pay less! Based on state guidelines, lens materials and options may not be available at these prices at all provider locations.

Type	L008V			
Scratch Warranty	$10			
Tint	$14			
UV Coating	$16			
Photochromic for Adults	$67			
Photochromic for Children	$67			
Tier 1 Anti-Reflective	$30			
Tier 2 Anti-Reflective	$50			
Tier 3 Anti-Reflective	$75			
Tier 4 Anti-Reflective	$95			
Roll and Polish Edges	$13			
Tier 1 Progressive	$55			
Tier 2 Progressive	$100			
Tier 3 Progressive	$150			
Tier 4 Progressive	$200			
Tier 5 Progressive	$250			
High Index < 1.66	$53			
High Index 1.66 - 1.73	$63			
Polycarbonate for Adults	$33			
Polycarbonate for Children	$0			
Standard Scratch Coating	$0			

Prices reflected are subject to change.

UnitedHealthcare

Assumptions for Coral Academy of Science Las

Effective Date: 04/01/2025 | Policy Number: 00917423

General Assumptions

- We reserve the right to change rates and/or plan provisions if the number of lives or volume of insurance change by more than 10% before, on, or after the effective date listed above or if factors used to generate this quote such as group demographics or effective date are changed, found to be incomplete or incorrect.

- Rates assume no changes in legislation or regulation that affects the benefits payable, eligibility or contract.

- Rates assume standard administrative services including Claims & Data processing, Enrollment & Billing, Customer Service, Case Management, Provider Relations, and Reporting

- Assumed contract situs is Nevada.

- Employees must be U.S. citizens or residents regularly working and living in the U.S. Coverage for U.S. citizens working outside of the U.S. must be approved in writing by us. Approval depends on locale and length of assignment.

- Employer's assumed primary business is classified as 8211 SIC Code.

- Rates may increase on renewal in accordance with the terms of the policy.

Vision Assumptions

This premium may include state and federal taxes and fees.

Quote assumes a complete product replacement.

Rates listed above are not included in quoted Medical rates (if applicable).

Rates listed above assume plan designs quoted. Rates may change, if plan design changes.

Please note that the summary of benefits in this document provides a brief description of coverage. State mandates may preclude certain benefit plan design features. This is not a policy, certificate of insurance or coverage document. For complete details on coverage, exclusions, limitations and the terms under which coverage may continue, please contact your sales representative.

UnitedHealthcare

Disclaimers for Coral Academy of Science Las

Effective Date: 04/01/2025 | Policy Number: 00917423

This proposal is valid for 90 days from the issued date, unless otherwise noted within this document.
Brokers and agents may receive commissions, bonuses and other compensation for selling the products presented in this proposal. The cost of this compensation may be directly or indirectly reflected in the premium or fees for those products. Contact your broker and/or agent if you have questions regarding their compensation relating to products in this proposal.

This proposal is subject to negotiation and execution of a written agreement, which will supersede the proposal contents. This proposal does not constitute an agreement, and is based on assumptions made from the written information in our possession and provided by you. We retain the right to modify our proposal if the information upon which this proposal is based is changed or is supplemented.

We consider much of the information contained in the proposal to be proprietary or otherwise confidential, and are releasing this proposal to you on the understanding that you and your representatives will only use it, and any data included in the proposal, for the specific purpose of evaluating its content. If this is not consistent with your understanding, please notify us before reviewing the proposal.

In addition, by accepting and reviewing the contents of this proposal, you and your agents or other designees agree, to the extent permitted by law, that certain information contained herein, or other information provided to you in connection with this proposal response or associated request for proposal (RFP), is proprietary and/or confidential to UnitedHealthcare and its related entities, and may not be copied, used, distributed or disclosed without prior written consent from an authorized representative of UnitedHealthcare, other than is necessary to evaluate this proposal.



© 2021 United HealthCare Services, Inc. All Rights Reserved

Renewal for Coral Academy of Science Las Vegas

Issued on: December 3, 2024



United Healthcare

UnitedHealthcare

Life Renewal for Coral Academy of Science Las Vegas

Effective Date: 04/01/2025 | Policy Number: 00306247

Employee Basic Life Insurance	**Class 1 BL6589 Primary**	
Legal Entity	**United Healthcare Insurance Company**	
Eligibility	All Active Full Time Administrators and Central Staff Employees working a minimum of 30 hours per week.	
Basic Annual Earnings (BAE) Definition	The Annual Earnings received from the Covered Person's Employer for the year ending immediately prior to the Policy Anniversary period. Annual Earnings do not include commissions, bonuses, overtime pay and other extra compensation.	
Benefits Payable		
Benefit	2 X BAE Rounded to the Next higher $1,000	
Benefit Maximum	$200,000	
New Hire Guarantee Issue Limit	$200,000	
Limitations and Exclusions		
Evidence of Insurability Requirements	Required for late entrants and amounts over Guarantee Issue amount. Also required for all coverage if minimum participation level is not met.	
Benefit Reduction	65%@65, 50%@70	
Coverage Termination	At Employee's Retirement	
Suicide Limitation	Excluded	
Additional Features		
Accelerated Death Benefit	50% of applicable benefit	
Life Expectancy	12 months	
Waiver of Premium	Included	
Elimination Period	9 months	
Disabled Prior To Age	Prior to age 60	
Benefits Payable to Age	To Age 65	
Portability	Excluded	
Conversion	Included; Must apply within 30 days of coverage termination	
Assumed Enrollment and Rates		
Number of Employees	417	
Volume of Insurance	$32,746,600	
Rate Basis	Composite per $1,000 of coverage	
	Current	**Renewal**
Monthly Rate	$0.093	$0.110
Monthly Premium	**$3,045.43**	**$3,602.13**
Annual Premium	**$36,545.21**	**$43,225.51**
Employer Contribution	100%	
Minimum Participation Requirement	100%	
Broker Commissions	10.0%	
Rate Guarantee	24 Months	

UnitedHealthcare

Life Renewal for Coral Academy of Science Las Vegas

Effective Date: 04/01/2025 | Policy Number: 00306247

Employee Basic AD&D Insurance **Legal Entity**	**Class 1** **ADD8178** **Primary** **United Healthcare Insurance Company**	
Eligibility	All Active Full Time Administrators and Central Staff Employees working a minimum of 30 hours per week.	
Basic Annual Earnings Definition	The Annual Earnings received from the Covered Person's Employer for the year ending immediately prior to the Policy Anniversary period. Annual Earnings do not include commissions, bonuses, overtime pay and other extra compensation.	
Benefits Payable		
Benefit	2 X BAE Rounded to the Next higher $1,000	
Benefit Maximum	$200,000	
Loss Occurrence Period	365 days	
Seat Belt Benefit	10.0% to $10,000	
Seat Belt & Air Bag Benefit	10.0% to $20,000	
Loss of Life	100%	
Quadriplegia	100%	
Paraplegia	75%	
Hemiplegia	50%	
Loss of one hand	50%	
Loss of one foot	50%	
Loss of sight of one eye	50%	
Loss of both hands or both feet	100%	
Loss of sight of both eyes	100%	
Loss of one hand and sight of one eye	100%	
Loss of one foot and sight of one eye	100%	
Loss of thumb and index finger of same hand	25%	
Loss of speech	50%	
Loss of hearing	50%	
Limitations and Exclusions		
Benefit Reduction	65%@65, 50%@70	
Coverage Termination	At Employee's Retirement	
Exclusions	Standard	
Assumed Enrollment and Rates		
Number of Employees	417	
Volume of Insurance	$32,746,600	
Rate Basis	Composite per $1,000 of coverage	
	Current	**Renewal**
Monthly Rate	$0.020	$0.020
Monthly Premium	**$654.93**	**$654.93**
Annual Premium	**$7,859.18**	**$7,859.18**
Employer Contribution	100%	
Minimum Participation Requirement	100%	
Broker Commissions	10.0%	
Rate Guarantee	24 Months	
Optional Benefits		
Common Carrier Hazard Benefit	Amount equal to 100.0% of the AD&D benefit, not to exceed a maximum of $100,000	

UnitedHealthcare

Assumptions for Coral Academy of Science Las Vegas

Effective Date: 04/01/2025 | Policy Number: 00306247

General Assumptions

- We reserve the right to change rates and/or plan provisions if the number of lives or volume of insurance change by more than 10% before, on, or after the effective date listed above or if factors used to generate this quote such

- Rates assume no changes in legislation or regulation that affects the benefits payable, eligibility or contract.

- Rates assume standard administrative services including Claims & Data processing, Enrollment & Billing, Customer Service, Case Management, Provider Relations, and Reporting.

- Assumed contract situs is Nevada

- Employees must be U.S. citizens or residents regularly working and living in the U.S. Coverage for U.S. citizens working outside of the U.S. must be approved in writing by us. Approval depends on locale and length of

- Employers assumed primary business is classified as 8211 SIC Code.

- Policy Form UHI-L-POL 2023

- Rates may increase on renewal in accordance with the terms of the policy.

Life and AD&D Assumptions

Continuity of Coverage/No Loss No Gain for previously covered employees is included.

Limitations for AD&D: Disease, bodily or mental infirmity, suicide or intentionally self-inflicted injury, commission of an assault or felony, war, use of any drug unless prescribed by a physician, driving while intoxicated, engaging in any hazardous activities, or travel in a private aircraft. Additional exclusions may apply depending upon the plan

Additional features included: Beneficiary Services, Will and Trust Preparation Service, Repatriation Benefit, Travel

UnitedHealthcare

Disclaimers for Coral Academy of Science Las Vegas

Effective Date: 04/01/2025 | Policy Number: 00306247

This proposal is valid for 90 days from the issued date, unless otherwise noted within this document.
Brokers and agents may receive commissions, bonuses and other compensation for selling the products presented in this proposal. The cost of this compensation may be directly or indirectly reflected in the premium or fees for those products. Contact your broker and/or agent if you have questions regarding their compensation relating to products in this proposal.
This proposal is subject to negotiation and execution of a written agreement, which will supersede the proposal contents. This proposal does not constitute an agreement, and is based on assumptions made from the written information in our possession and provided by you. We retain the right to modify our proposal if the information upon which this proposal is based is changed or is supplemented.

We consider much of the information contained in the proposal to be proprietary or otherwise confidential, and are releasing this proposal to you on the understanding that you and your representatives will only use it, and any data included in the proposal, for the specific purpose of evaluating its content. If this is not consistent with your understanding, please notify us before reviewing the proposal.

In addition, by accepting and reviewing the contents of this proposal, you and your agents or other designees agree, to the extent permitted by law, that certain information contained herein, or other information provided to you in connection with this proposal response or associated request for proposal (RFP), is proprietary and/or confidential to UnitedHealthcare and its related entities, and may not be copied, used, distributed or disclosed without prior written consent from an authorized representative of UnitedHealthcare and its related entities, other than is necessary to evaluate this proposal."

The Plan Sponsor is responsible for identifying when EOI is required and providing EOI forms to the employee and/or dependent spouse for completion. The Plan Sponsor must confirm if EOI has been approved prior to beginning premium deductions for the coverage requiring EOI. If EOI is not submitted and approved as required under the policy and the Plan Sponsor incorrectly collects premiums for the coverage requiring EOI, the Plan Sponsor may be liable to the beneficiaries of the employee or their dependent.

© 2021 United HealthCare Services, Inc. All Rights Reserved

Renewal for CORAL ACADEMY OF SCIENCE LAS

Issued on: February 3, 2025



United Healthcare

UnitedHealthcare

Dental Renewal for CORAL ACADEMY OF SCIENCE LAS

Effective Date: 04/01/2025 | Policy Number: 00917423

Dental Services	Passive PPO 8P041 CS0		Incentive PPO 54P47 CS0	
Legal Entity	UnitedHealthcare Insurance Company		UnitedHealthcare Insurance Company	
	Primary Plan		Primary Plan	
	In Network	Out of Network	In Network	Out of Network
Diagnostic Service				
Periodic Oral Evaluation	100%	100%	100%	100%
Radiographs	100%	100%	100%	100%
Lab and Other Diagnostic Tests	100%	100%	100%	100%
Preventive Services				
Dental Prophylaxis (Cleaning)	100%	100%	100%	100%
Fluoride Treatment	100%	100%	100%	100%
Sealants	100%	100%	100%	100%
Space Maintainers	100%	100%	100%	100%
Basic Services				
Restorations (Amalgams or Composite)*	80%	80%	90%	80%
Posterior Composites	Excluded	Excluded	Included	Included
Emergency Treatment/General Services	80%	80%	90%	80%
Simple Extractions	80%	80%	90%	80%
Oral Surgery (incl. surgical extractions)	80%	80%	90%	80%
Periodontics	80%	80%	90%	80%
Endodontics	80%	80%	90%	80%
Major Services				
Inlays/Onlays/Crowns	50%	50%	60%	50%
Dentures and Removable Prosthetics	50%	50%	60%	50%
Fixed Partial Dentures (Bridges)	50%	50%	60%	50%
Orthodontic Services				
Orthodontia	50%	50%	50%	50%
Orthodontia Eligibility	Child Only (Up to Age 19)		Adult & Child	
Deductible (Individual/Family)	$25/$75	$25/$75	$25/$75	$25/$75
Deductible applies to Prev. & Diag.	No	No	No	No
Annual Max	$1,500	$1,500	$2,500	$2,500
Lifetime Ortho Max	$1,500	$1,500	$2,500	$2,500
Waiting Period	None		None	
Out of Network Basis	MAC		MAC	
PPO Network	Options PPO 20		Options PPO 20	
CMM–Annual Roll-Over	Yes		Yes	

Assumed Enrollment and Rates	Current		Renewal	Current		Renewal
Employee	200	$36.90	$36.90	61	$50.09	$50.09
Employee + Spouse	23	$74.91	$74.91	11	$101.69	$101.69
Employee + Child(ren)	40	$98.59	$98.59	20	$133.83	$133.83
Employee + Family	33	$146.08	$146.08	15	$198.30	$198.30
	296			107		
Monthly Premium		**$17,867.17**	**$17,867.17**		**$9,825.18**	**$9,825.18**
Annual Premium		**$214,406.04**	**$214,406.04**		**$117,902.16**	**$117,902.16**
Renewal Action	0.0%			0.0%		
Employer Contribution	Contributory			Voluntary		
Participation Requirements	75% of Eligible Employees			Minimum of 3 ees		
Dependent Children Coverage	To Age 26			To Age 26		
Contract Basis	Fully Insured			Fully Insured		
Benefit Period Basis	Calendar Year			Calendar Year		
Exclusions and Limitations	Standard			Standard		
Broker Commissions	10%			10%		
Rate Guarantee	12 Months			12 Months		

UnitedHealthcare

Assumptions for CORAL ACADEMY OF SCIENCE LAS

Effective Date: 04/01/2025 | Policy Number: 00917423

General Assumptions

- We reserve the right to change rates and/or plan provisions if the number of lives or volume of insurance change by more than 10% before, on, or after the effective date listed above or if factors used to generate this quote such as group demographics or effective date are changed, found to be incomplete or incorrect.

- Rates assume no changes in legislation or regulation that affects the benefits payable, eligibility or contract.

- Rates assume standard administrative services including Claims & Data processing, Enrollment & Billing, Customer Service, Case Management, Provider Relations, and Reporting.

- Assumed contract situs is Nevada.

- Employees must be U.S. citizens or residents regularly working and living in the U.S. Coverage for U.S. citizens working outside of the U.S. must be approved in writing by us. Approval depends on locale and length of assignment.

- Employer's assumed primary business is classified as 8211.

- Rates may increase on renewal in accordance with the terms of the policy.

Dental Assumptions

This premium may include state and federal taxes and fees.

Rates listed above assume the plan designs quoted. Rates may change, if plan design changes.

Our contract covers only those procedures performed in the United States.

One or more of these plan design offerings include the MaxMultiplier benefit.

Some of the unused portion of your annual maximum may be available in future periods.

Please contact your sales representative for more details on the network quoted in your proposal.

The In- and Out-of-Network Plan Deductibles, Maximums and Lifetime Ortho Maximums are combined.

* Please contact your sales representative to confirm specific plan Restorations (Amalgams or Composite) coverage.

Quote is based on total group Average Contract Size (ACS) of 1.74

United Healthcare reserves the right to adjust the above rates should enrollment or ACS fluctuate by +/- 10%.

Digital ID cards will be available on-line, upon initial enrollment, for employees enrolled in PPO, INO and Indemnity plans. Plastic ID cards will be issued, upon initial enrollment, for employees enrolled in Direct Compensation, Select Managed Care and DHMO plans.

Please note that the summary of benefits in this document provides a brief description of coverage. State mandates may preclude certain benefit plan design features. This is not a policy, certificate of insurance or coverage document. For complete details on coverage, exclusions, limitations and the terms under which coverage may continue, please contact your sales representative.

UnitedHealthcare

Disclaimers for CORAL ACADEMY OF SCIENCE LAS

Effective Date: 04/01/2025 | Policy Number: 00917423

This proposal is valid for 90 days from the issued date, unless otherwise noted within this document.

Brokers and agents may receive commissions, bonuses and other compensation for selling the products presented in this proposal. The cost of this compensation may be directly or indirectly reflected in the premium or fees for those products. Contact your broker and/or agent if you have questions regarding their compensation relating to products in this proposal.

This proposal is subject to negotiation and execution of a written agreement, which will supersede the proposal contents. This proposal does not constitute an agreement, and is based on assumptions made from the written information in our possession and provided by you. We retain the right to modify our proposal if the information upon which this proposal is based is changed or is supplemented.

We consider much of the information contained in the proposal to be proprietary or otherwise confidential, and are releasing this proposal to you on the understanding that you and your representatives will only use it, and any data included in the proposal, for the specific purpose of evaluating its content. If this is not consistent with your understanding, please notify us before reviewing the proposal.

In addition, by accepting and reviewing the contents of this proposal, you and your agents or other designees agree, to the extent permitted by law, that certain information contained herein, or other information provided to you in connection with this proposal response or associated request for proposal (RFP), is proprietary and/or confidential to UnitedHealthcare and its related entities, and may not be copied, used, distributed or disclosed without prior written consent from an authorized representative of UnitedHealthcare, other than is necessary to evaluate this proposal.



© 2021 United HealthCare Services, Inc. All Rights Reserved

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:

Coral_Academy_Rate_Analysis_Final.xls

Coversheet

Amendment to the HVAC Maintenance Vendor, Emcor's Agreement (For Possible Action)

Section: II. Consent Agenda
Item: D. Amendment to the HVAC Maintenance Vendor, Emcor's Agreement (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Summary.docx
Addendum_to_Existing_Maintenance_Contract_-Coral_Nellis.pdf
Addendum_to_Existing_Maintenance_Contract_-_Coral_Cadence.pdf

HVAC Preventative Maintenance Addendum Request

The vendor Emcor, which services Cadence and Nellis, wants to increase their quarterly pricing for each campus.

“The minor increases reflect minor increases to account for material and labor fluctuations over the past two years. We do our best to delay price increases as long as possible, but it has become necessary for us to do so.”

Cadence: Emcor wants to increase their annual cost from $34,380 to $35,520.

Nellis: Emcor wants to increase their annual cost from $15,048 to $16,248.

Recommendation: Approve each increase.

EMCOR Services
Mesa Energy

Mesa Energy Systems, Inc.
Addendum

Prepared for:

Coral Academy – Nellis AFB Campus

Agreement:

By and between:

Coral Academy
8965 S. Eastern Ave. Suite 280
Las Vegas, NV 89123

and

Mesa Energy Systems Inc.,
dba EMCOR Services Nevada
2 Cromwell

Irvine, CA 92618

Addendum to Proposal# 22-023650:

Service Address: CORAL ACADEMY – NELLIS AFB CAMPUS
107 Stafford Dr., NAFB Las Vegas, NV 89115

Services:

	Service	Annual Services
✓	**Scheduled Inspections**	Quarterly
✓	**Preventive Maintenance Actions**	Quarterly
✓	**Filter Service: Quarterly TYPE: MERV 13**	
✓	**Condenser Coil Cleaning**	Annually
✓	**Priority Service**	*Year Round*
✓	**Preferred Customer Discount**	*Year Round*

Price:
Our services will be performed as outlined for an annual price of $16,248.00. This amount will be billed at **$ 1,354.00 Quarterly.**

All terms and conditions stated in proposal #24-023650 signed and dated 12/06/2022 by Ercan Aydogdu, are applicable to this addendum.

Customer Acceptance:

Signature

Printed Name

Title

Date

Mesa Energy Systems Acceptance:

Signature

Printed Name

Title

Date

EMCOR Services
Mesa Energy

Mesa Energy Systems, Inc.
Addendum

Prepared for:

Coral Academy – Cadence Campus

Agreement:

By and between:

Coral Academy
8965 S. Eastern Ave. Suite 280
Las Vegas, NV 89123

and

Mesa Energy Systems Inc.,
dba EMCOR Services Nevada
2 Cromwell

Irvine, CA 92618

Addendum to Proposal# 22-023648:

Service Address: CORAL ACADEMY - CADENCE CAMPUS
10 Cadence Crest Ave. Henderson, NV 89011

Services:

	Service	Annual Services
✓	**Scheduled Inspections**	Quarterly
✓	**Preventive Maintenance Actions**	Quarterly
✓	**Filter Service: Quarterly TYPE: MERV 13**	
✓	**Condenser Coil Cleaning**	Annually
✓	**Priority Service**	*Year Round*
✓	**Preferred Customer Discount**	*Year Round*

Price:
Our services will be performed as outlined for an annual price of $ 35,520.00. This amount will be billed at **$ 2,960.00 Quarterly.**

All terms and conditions stated in proposal #24-023648 signed and dated 12/06/2022 by Ercan Aydogdu, are applicable to this addendum.

Customer Acceptance:

Signature

Printed Name

Title

Date

Mesa Energy Systems Acceptance:

Signature

Printed Name

Title

Date

Coversheet

Windmill and Sandy Ridge Campuses' Shade Structures (For Possible Action)

Section: II. Consent Agenda
Item: E. Windmill and Sandy Ridge Campuses' Shade Structures (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
Exerplay_Estimate_Q006930_Sandy_Ridge.pdf
Robertson_Installations_-_Coral_Academy_Sandy_Ridge_Proposal_1.14.25.pdf
Sonntag_Recreation_-_Quote_1_Sandy_Ridge.pdf
Summary___Recommendation_Sandy_Ridge.pdf
The_Overhead_Model_Sandy_Ridge.pdf
Type_of_Shade_Sandy_Ridge.pdf
The_Overhead_Model_Windmill.pdf
Robertson_Installations_-_Coral_Windmill_Shade_Proposal.pdf
Sonntag_Recreation_-_Windmill_Campus_Quote.pdf
Exerplay_-_EPI_Q006411_Windmill.pdf
Type_of_Shade_Windmill.jpg
Summary___Recommendation_Windmill.docx

Proposal

Q006930

Please Issue Purchase Order to:
Exerplay, Inc
PO Box 1160, Cedar Crest, NM 87008
fax to 505-281-0155

Proposal Date	Salesperson
1/21/2025	Ether Wong 725-226-6024 Ether@exerplay.com

Coral Academy of Science - Sandy Ridge Campus

Quantity	Item Code	Description	Unit Price	DISC.	Total Extended
		LANDSCAPE STRUCTURES, INC.			
1.00	LSI	CP042737, SkyWays Cantilever Hip 20x20x10 2 Columns + 1 HDPE Top / 20' x 20' x 10' Entry	18,185.00		18,185.00
1.00	FREIGHT	Freight/shipping charges (150-25-62)	3,874.00		3,874.00
1.00	ENGINEERING	CP025496, Engineering Services	1,063.00		1,063.00
1.00	RI-INSTALL	Install 20’ x 20’ Cantilever Shade (011725)	19,164.00		19,164.00
1.00	PERMITSFEES	Permits & Fees (011725)	4,200.00		4,200.00
1.00	RI-INSTALL	Concrete Patching (011725)	600.00		600.00

THIS PROPOSAL IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS
Taxes subject to change

Proposal prepared by: Jeri Call

Subtotal	47,086.00
Tax Total:	0.00
Total	47,086.00

Accepted by:
Print Name: _____ Signature: _____ Date: _____

Proposal

Q006930

General Terms and Conditions:

Pricing for all listed items is good for 30 days from date of quote. ExerPlay reserves the right to revise pricing if any quote approvals are received after the 30-day timeframe, or if any portion of the quote is changed or removed. This may result in a delay in ordering materials for this project.

Pricing is for the listed items only and unless specifically shown on the quote, does not include freight, installation, engineering, offloading, storage, security, site preparation, permitting, security/temporary fencing, hard dig conditions, saw cutting, core drilling, field painting, electrical, concrete slabs, masonry work, ABC compaction, curbing, hand digging, excavation, spoil & waste removal, certification classes, background checks/badging, private line locating, or any applicable taxes or bonds. To obtain a performance/payment bond, please add 3.5% of the total to this quote.

Any necessary permits (federal, state, and/or local building) or special inspections are the responsibility of the General Contractor or End Owner.

Any applicable taxes shown on the quote are calculated based on state, city or county rates and project-specific requirements. Any Requests to remove taxes are subject to approval and MUST include an applicable tax-exempt certificate.

Please provide a signed quote, Purchase Order, or Contract to request an order. Further information such as shipping, colors, contact info, etc., may be needed before an order can be placed. Contract terms are subject to review and approval.

Notwithstanding anything to the contrary in any Contract Documents, ExerPlay shall have no duty to defend or indemnify Owner, Customer, or any other party for that portion of any claim arising out of the sole negligence of the indemnified party.

Billing and Payment Terms:

Current Customers: Unless otherwise negotiated and agreed upon, ExerPlay's payment terms are Net 30 from the date of the invoice, with approved credit; and Net 45 for contracted projects. ExerPlay's process is to bill the customer when the equipment ships. Surfacing and installation are billed upon completion. Bonds are billed when ordered. Late payments may be subject to finance fees and/or legal action.

New Customers: New customers may be required to pay a deposit on equipment at time of order. Deposit amount to be determined, based on credit. The remainder of that equipment, including freight, will be billed when it ships. Surfacing and installation are billed upon completion. Bonds are billed when ordered.

If paying by credit card, there will be a 3.5% fee added to the invoice.

Proposal

Q006930

Installation Terms:

If installation is included on the quote, the following guidelines must be followed:

1. It is recommended that any Landscape Structures Equipment be installed by a certified Landscape Structures installer, and that all other equipment be installed by a CPSI Certified installer. ExerPlay reserves the right to request proof of certification.
2. Playground equipment MUST be installed over ADA compliant wood fiber or rubber surfacing. This area is not ADA compliant without surfacing and an accessible route up to and into the playground area. Please contact us for more information.
3. Installation price does NOT include prevailing wages, Davis-Bacon wages, or TERO wages unless otherwise specified. Any changes in wage requirements at time of order are subject to updated pricing.
4. Installation price is based on normal soil conditions. Unusual or hard dig soil conditions that require the use of a jack hammer, or other such equipment, will incur additional charges by reason of such conditions and supervisory fee, and for an extension of the time of completion. Installation price does not include removal of anything which may hinder installation of equipment, unless otherwise specified on our quote.
5. If Hard Dig conditions are known, please advise so we can quote accordingly to avoid any delays or additional fees. Hard Dig conditions will be considered anything that cannot be excavated with a standard Bobcat mounted hydraulic auger. Hard Dig conditions will require a change order at a Time & Material rate. If an auger truck is required to complete digging, it will be at the expense of the General Contractor or Owner, if a spoil report is not provided at the time of quoting.

6. Finish grade is to be provided by others prior to arrival of installer.
7. Installer must have free and clear access to the install location(s). The installer is not responsible for damage done to existing surfacing/landscaping that may occur when equipment & vehicles are being used in the normal course of construction. Reasonable access to the job site for a Bobcat is assumed as a part of this quote.
8. Line-item pricing is for informational purposes only and is based upon being awarded the total project. All items are to be installed concurrently if specific areas are not ready for installation, and an additional mobilization fee will be required via Change order unless otherwise specified on the quote.
9. If any materials need to be unloaded on site by the installer, unloading must be coordinated at the same time as the installation. If special arrangements need to be made, an additional trip charge for unloading may apply.
10. Our installation team will call 811 to conduct a line location service; however, often-times they do not mark lines on the actual property where the installation will be done. The owner is responsible for blue-staking the job site and staking out any underground utilities prior to installation. Owner is responsible should damage occur.
11. Neither ExerPlay nor Installers are responsible for vandalism, theft of equipment or subsequent repairs or replacement. Security fencing can be provided upon request and added to the quote.
12. The job site MUST be ready, and area leveled, when the installer arrives to begin the job, unless specifically noted on the quote. Any downtime or site delays caused by Owner or General Contractor will incur additional fees.
13. If equipment is to be shipped to the installer's yard, it will be held for a maximum of 6 months from delivery, with intent to install in that time frame; otherwise, storage fees may occur.

General Contractor is responsible for:

1. Adequate storage and layout area as well as security of equipment while on site.
2. Water, power, sanitary facilities, and trash container on site.
3. Free and clear vehicle access to site and all areas under the scope of work.
4. Movement of any utilities conflicting with the installation of the equipment (installer is not responsible for landscape irrigation).
5. Once the installers are on site, any delays or additional work incurred by the installation crew and caused by others (owners or other contractors) will be charged on a cost-plus basis.
6. Any additional costs, i.e. demolition, relocation, excavation, surfacing materials, and labor due to abnormal soil conditions, are not included in price.
7. Please notify ExerPlay of any changes immediately. If any changes are made which we are not aware of, and which alter the installation, then all additional costs will be passed on to the GC.

January 14, 2025

Via email: avu@coralacademylv.org

Anthony Vu
Coral Academy Sandy Ridge

ROBERTSON INSTALLATIONS
PLAYGROUNDS | SHADE STRUCTURES | PLAY SURFACING

RE: Coral Academy Sandy Ridge Proposal

Dear Anthony:

We, **Robertson Installations LLC.** wish to provide you with this proposal for the shade/playground installation work outlined below for the above referenced project. All work is to be performed in accordance with Plans and Specifications, unless noted otherwise.

Furnish 20' x 20' Cantilever Shade..... $51,770

SCOPE OF WORK:

A. Install & Furnish
   1. Concrete, Rebar, & Erection

EXCLUSIONS:

A. Areas of Work
   1. Additional Backfill, Installing Earth Subgrade, Compaction. Subbase.
   2. Demolition, Landscaping, Sitework, Curbing, Sidewalks, Grading, ***No Security, No Construction Fence***.
   3. Waterproofing, Steel Welding, Bid Bonds. Permitting. Prevailing Wages.

QUALIFICATIONS:

1. Area is assumed to be easily accessible by vehicle and/or equipment.
2. Proposal is valid for 60 days.
3. Not responsible for damage to existing landscaping/finish work in course of installing equipment.
4. Job will be performed in **one mobilization**. Additional charges may occur if multiple mobilizations are required.

Respectfully,

ROBERTSON INSTALLATIONS LLC

Brian Robertson
702-908-0990

Sonntag Recreation LLC

QUOTE #1239-D

DATE: JANUARY 20, 2025

4245 Panorama Cir, Salt Lake City, UT 84124
Phone 801-278-9797 Fax 801-278-9794
jwebb@sonntagrec.com

EXPIRATION DATE 12/31/25

TO

Coral Academy of Science - Sandy Ridge Campus
Anthony Vu

SALESPERSON	JOB	PAYMENT TERMS	LEAD TIME
Jeremiah		NET 30	10-12 weeks

PART #	DESCRIPTION	UNIT PRICE	LINE TOTAL
CP042482	LANDSCAPE STRUCTURES, INC. ,SkyWays Cantilever Hip 15x20x10 2 Columns + 1		$19,000.00
CP025496	Engineering Services		$1,200.00
Install	Install 20' x 15' Cantilever Shade		$20,500.00
MISC	Permits & Fees (121724)		$4,500.00
MISC	Concrete Patching		$650.00
		SUBTOTAL	$45,850.00
		FREIGHT	$4,200.00
		TOTAL	$50,050.00

Quotation prepared by: Jeremiah Webb_____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

TERMS AND CONDITIONS

- This Sonntag Recreation quotation becomes a Sales Agreement and contract only upon receipt by Seller of the signed copy by fax, mail or email prior to the expiration date of the quotation and upon receipt of the required deposit. Cancellation of the Sales Agreement or any returns is only upon approval and may not be possible depending upon the manufacturer and on the time frame of the order and manufacturing.

- Once the job has arrived, balance of the invoice is due per the terms of the agreement. All payments for the equipment are due at the Seller's address in Salt Lake City, Utah as shown above. A finance charge of 1.5% per month will be charged on any unpaid balance which becomes past due. Buyer agrees to pay reasonable attorney fees and collection expenses for the collection of any balance due under the agreement.

- Sales tax will be charged on all invoices unless the Seller is provided a Tax Exemption Certificate when placing the order or before the invoice date.

- This agreement constitutes the final, complete and exclusive statement of the contract between the Seller and the Buyer and supersedes all prior written and oral communications. No person is authorized by the Seller to make any additional or different representation, promises or warranties. Any changes to this Sales Agreement will be by Change Order upon agreement by both parties.

- Manufacturer's warranties apply on products Delivered and the Seller's sole warranty is that the products delivered shall be in conformity with the description above. The Seller expressly disclaims all implied warranties, including warranties of merchantability or fitness for a particular purpose.

- Seller shall not be in breach of this agreement in the event of nonperformance occasioned by strikes, lockouts, accidents, fires, delays in production or acquisition of supplies, delays by carriers, acts of God, government actions, state of war, civil unrest or other causes beyond control of the seller. Buyer may not assign its rights or duties under this Agreement without Seller's prior written consent.

Summary & Recommendation

Exerplay: $47,086.00

Robertson Installations: $51,770.00

Sonntag Recreation: $50,050.00

Recommendation: Exerplay



exerplay INC

IT IS THE MANUFACTURERS OPINION AND INTENT THAT THE USE AND LAYOUT OF THESE COMPONENTS CONFORM WITH THE AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM) STANDARD ASTM F1487

THIS PLAY AREA & EQUIPMENT IS DESIGNED FOR AGES YEARS UNLESS OTHERWISE NOTED ON PLAN.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION).

DESIGNED BY:
KB

COPYRIGHT: 1/23/25
EXERPLAY, INC.

12220 N HWY 14 Suite I
CEDAR CREST, NM 87008
PH: 1-800-457-5444 FAX: 1-505-281-0155

12/23/24	1192502-01-01	KB
Date	Previous Drawing #	Initials

SCALE IN FEET:
0 5 10 20

NORTH

Coral Academy of Science
Sandy Ridge Campus Shade
Henderson, NV

ExerPlay, Inc.
Ether Wong

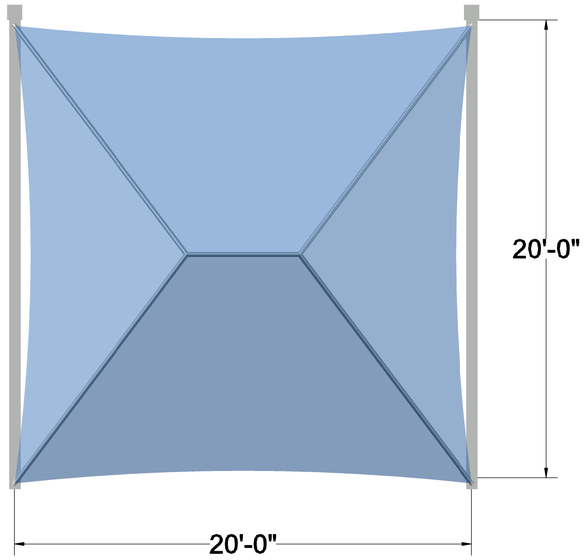
SYSTEM TYPE:
Freestanding

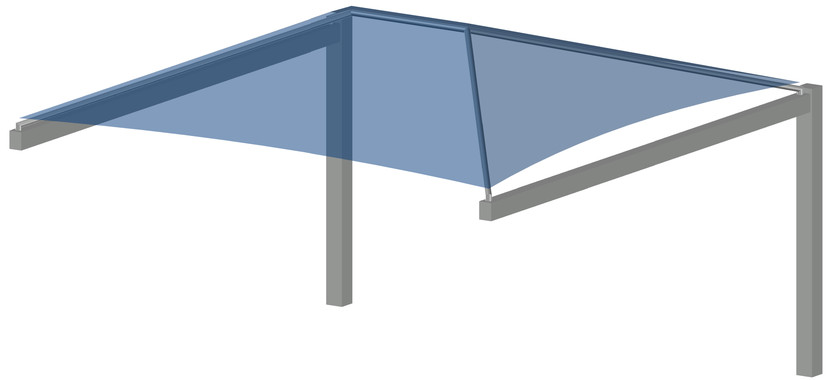
DRAWING #:
1192502-01-02

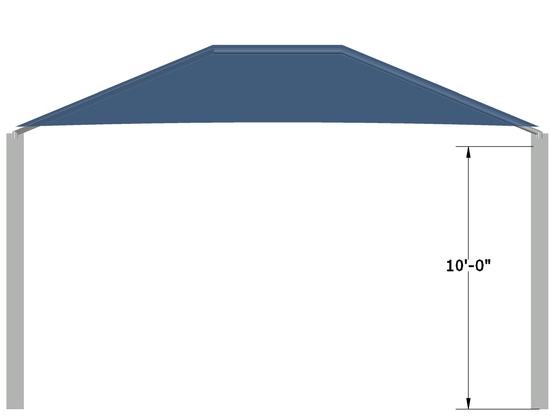
landscape structures

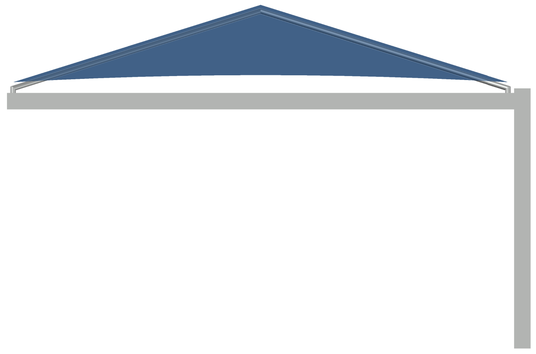
ISO 14001:2004 CERTIFIED

ISO 9001:2008 Certified









IF ANY DESIGN INFORMATION IS MISSING OR TBD, A FINAL DESIGN DRAWING CANNOT BE CREATED. ALL DESIGN INFORMATION IS REQUIRED FOR A FINAL DESIGN DRAWING AND ORDER SUBMISSION

Image for illustrative purposes only. Does not represent the finished product. Not to scale. Not for construction.

©2024 Landscape Structures. All Rights Reserved.

NOTES:	SELECTED OPTIONS:	REQUIRED DESIGN INFORMATION FOR FINAL DESIGN				QUOTE #	CUSTOM PRODUCT NUMBER:
		WIND LOAD: 105 MPH	STEEL COLOR: TBD	FOUNDATION TYPE:Drilled Pier	TEMPLATES:Yes	1192502-01-02	CP042737
		SNOW LOAD: 5 PSF	FABRIC COLOR: TBD	BURY TYPE: Recessed Base Plate	WET SEALS:No		
		BUILDING CODE: IBC 2021	RAPID RELEASE: No	SURFACING: 4"	ELECTRONIC SEALS: QTY (1)		

Templates	QTY	2
Electronic Stamps	QTY	1

exerplay

SKYWAYS
by LANDSCAPE STRUCTURES

8131 FORNEY RD.
DALLAS, TEXAS 75227
PH: 1-888-438-6574

Project Info:
Coral Academy of Science - Sandy Ridge Campus Shade

Location:
Henderson, NV

Unit Type:
SkyWays Cantilever Hip

Designed By:
JDS

Sheet Size:
"D" 34" x 22"

SKYWAYS
by LANDSCAPE STRUCTURES

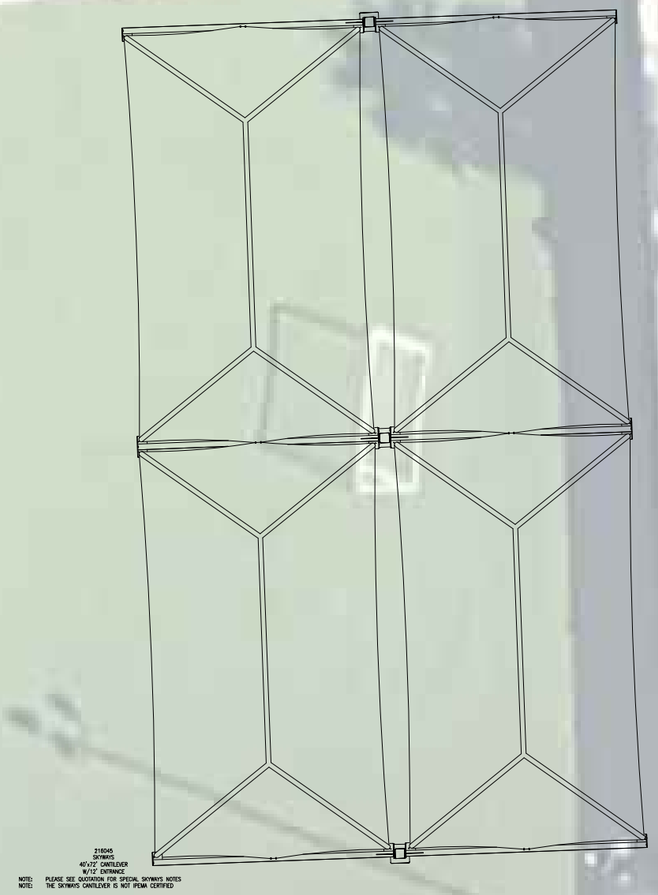
8131 FORNEY RD.
DALLAS, TEXAS 75227
PH: 1-888-438-6574

Date 01/16/2025

NOTE:
DESIGN ASSUMES THAT THE SITE IS LEVEL, OR DOES NOT EXCEED A 2% GRADE CHANGE OVER THE ENTIRE AREA.

GOOGLE EARTH TRACE ACTUAL SITE DIMENSIONS MUST BE VERIFIED.

Freestanding Play
(5-12 years)
Max Fall Height: 0 inches



TOTAL ELEVATED PLAY COMPONENTS	0		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	0	REQUIRED	0
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	0	REQUIRED	0
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	0	REQUIRED	0

exerplay INC

IPEMA CERTIFIED ASTM F1487

The play components identified on this plan are IPEMA certified. (Unless model number is preceded with *) The use and layout of these components conform to the requirements of ASTM F1487.

THIS PLAY AREA & EQUIPMENT IS DESIGNED FOR AGES YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO US. PRIOR TO CONSTRUCTION, DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION).

DESIGNED BY:
KB

COPYRIGHT: 12/16/24
EXERPLAY, INC.

12220 N HWY 14 Suite I
CEDAR CREST, NM 87008
PH: 1-800-457-5444 FAX: 1-505-281-0155

Date	Previous Drawing #	Initials

SCALE IN FEET:
0 5 10 15 20 25

NORTH

Coral Academy
Windmill Campus Shade
Headerson, NV

ExerPlay, Inc.
Ether Wong

SYSTEM TYPE:
Freestanding

DRAWING #:
003578A

landscape structures

ISO 14001:2004 CERTIFIED

ISO 9001:2008 Certified

January 14, 2025

Via email: avu@coralacademy.org

Anthony Vu
Coral Academy

ROBERTSON
INSTALLATIONS
PLAYGROUNDS | SHADE STRUCTURES | PLAY SURFACING

RE: Coral Academy Windmill Proposal

Dear Anthony:

We, **Robertson Installations LLC.** wish to provide you with this proposal for the shade/playground installation work outlined below for the above referenced project. All work is to be performed in accordance with Plans and Specifications, unless noted otherwise.

Furnish 40' x 72' Cantilever Shade..... $118,863

SCOPE OF WORK:

A. Install & Furnish
   1. Concrete, Rebar, & Erection

EXCLUSIONS:

A. Areas of Work
   1. Additional Backfill, Installing Earth Subgrade, Compaction. Subbase.
   2. Demolition, Landscaping, Sitework, Curbing, Sidewalks, Grading, ***No Security, No Construction Fence***.
   3. Waterproofing, Steel Welding, Bid Bonds. Permitting. Prevailing Wages.

QUALIFICATIONS:

1. Area is assumed to be easily accessible by vehicle and/or equipment.
2. Proposal is valid for 60 days.
3. Not responsible for damage to existing landscaping/finish work in course of installing equipment.
4. Job will be performed in **one mobilization**. Additional charges may occur if multiple mobilizations are required.

Respectfully,

ROBERTSON INSTALLATIONS LLC

Brian Robertson
702-908-0990

Sonntag Recreation LLC

QUOTE #1240

DATE: JANUARY 8, 2025

4245 Panorama Cir, Salt Lake City, UT 84124
Phone 801-278-9797 Fax 801-278-9794
jwebb@sonntagrec.com

EXPIRATION DATE 12/31/25

TO **Coral Academy – Windmill Campus**
Anthony Vu

SALESPERSON	JOB	PAYMENT TERMS	LEAD TIME
Jeremiah		NET 30	10-12 weeks

PART #	DESCRIPTION	UNIT PRICE	LINE TOTAL
216045C	LANDSCAPE STRUCTURES, INC. SkyWays® Cantilever Back-to-Back 40'x72' Shade 12' Entrance Height 1		$56,600.00
Install	Install 40’ x 72’ Double Sided Cantilever Shade (121824)		$28,400.00
MISC	Permits & Fees (121724)		$4,500.00
MISC	Artificial Turf Patching (121824)		$2,500.00
		SUBTOTAL	$92,000.00
		FREIGHT	$5,200.00
		TOTAL	$97,200.00

Quotation prepared by: Jeremiah Webb_____

This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

TERMS AND CONDITIONS

- This Sonntag Recreation quotation becomes a Sales Agreement and contract only upon receipt by Seller of the signed copy by fax, mail or email prior to the expiration date of the quotation and upon receipt of the required deposit. Cancellation of the Sales Agreement or any returns is only upon approval and may not be possible depending upon the manufacturer and on the time frame of the order and manufacturing.

- Once the job has arrived, balance of the invoice is due per the terms of the agreement. All payments for the equipment are due at the Seller's address in Salt Lake City, Utah as shown above. A finance charge of 1.5% per month will be charged on any unpaid balance which becomes past due. Buyer agrees to pay reasonable attorney fees and collection expenses for the collection of any balance due under the agreement.

- Sales tax will be charged on all invoices unless the Seller is provided a Tax Exemption Certificate when placing the order or before the invoice date.

- This agreement constitutes the final, complete and exclusive statement of the contract between the Seller and the Buyer and supersedes all prior written and oral communications. No person is authorized by the Seller to make any additional or different representation, promises or warranties. Any changes to this Sales Agreement will be by Change Order upon agreement by both parties.

- Manufacturer's warranties apply on products Delivered and the Seller's sole warranty is that the products delivered shall be in conformity with the description above. The Seller expressly disclaims all implied warranties, including warranties of merchantability or fitness for a particular purpose.

- Seller shall not be in breach of this agreement in the event of nonperformance occasioned by strikes, lockouts, accidents, fires, delays in production or acquisition of supplies, delays by carriers, acts of God, government actions, state of war, civil unrest or other causes beyond control of the seller. Buyer may not assign its rights or duties under this Agreement without Seller's prior written consent.

Proposal

Q006411

Please Issue Purchase Order to:
Exerplay, Inc
PO Box 1160, Cedar Crest, NM 87008
fax to 505-281-0155

Proposal Date	Salesperson
12/17/2024	Ether Wong 725-226-6024 Ether@exerplay.com

Coral Academy-Windmill Campus

Quantity	Item Code	Description	Unit Price	DISC.	Total Extended
		LANDSCAPE STUCTURES, INC.			
1.00	216045C	SkyWays® Cantilever Back-to-Back 40'x72' Shade 12' Entrance Height 1	55,825.00		55,825.00
1.00	FREIGHT	Freight/shipping charges (150-24-1541)	5,148.00		5,148.00
1.00	RI-INSTALL	Install 40’ x 72’ Double Sided Cantilever Shade (121824)	24,592.00		24,592.00
1.00	PERMITSFEES	Permits & Fees (121824)	4,200.00		4,200.00
1.00	RI-INSTALL	Artificial Turf Patching (121824)	1,200.00		1,200.00

THIS PROPOSAL IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS
Taxes subject to change

Proposal prepared by: Jeri Call

Subtotal	90,965.00
Tax Total:	0.00
Total	90,965.00

Accepted by:
Print Name: _____ Signature: _____ Date: _____

Proposal

Q006411

General Terms and Conditions:

Pricing for all listed items is good for 30 days from date of quote. ExerPlay reserves the right to revise pricing if any quote approvals are received after the 30-day timeframe, or if any portion of the quote is changed or removed. This may result in a delay in ordering materials for this project.

Pricing is for the listed items only and unless specifically shown on the quote, does not include freight, installation, engineering, offloading, storage, security, site preparation, permitting, security/temporary fencing, hard dig conditions, saw cutting, core drilling, field painting, electrical, concrete slabs, masonry work, ABC compaction, curbing, hand digging, excavation, spoil & waste removal, certification classes, background checks/badging, private line locating, or any applicable taxes or bonds. To obtain a performance/payment bond, please add 3.5% of the total to this quote.

Any necessary permits (federal, state, and/or local building) or special inspections are the responsibility of the General Contractor or End Owner.

Any applicable taxes shown on the quote are calculated based on state, city or county rates and project-specific requirements. Any Requests to remove taxes are subject to approval and MUST include an applicable tax-exempt certificate.

Please provide a signed quote, Purchase Order, or Contract to request an order. Further information such as shipping, colors, contact info, etc., may be needed before an order can be placed. Contract terms are subject to review and approval.

Notwithstanding anything to the contrary in any Contract Documents, ExerPlay shall have no duty to defend or indemnify Owner, Customer, or any other party for that portion of any claim arising out of the sole negligence of the indemnified party.

Billing and Payment Terms:

Current Customers: Unless otherwise negotiated and agreed upon, ExerPlay's payment terms are Net 30 from the date of the invoice, with approved credit; and Net 45 for contracted projects. ExerPlay's process is to bill the customer when the equipment ships. Surfacing and installation are billed upon completion. Bonds are billed when ordered. Late payments may be subject to finance fees and/or legal action.

New Customers: New customers may be required to pay a deposit on equipment at time of order. Deposit amount to be determined, based on credit. The remainder of that equipment, including freight, will be billed when it ships. Surfacing and installation are billed upon completion. Bonds are billed when ordered.

If paying by credit card, there will be a 3.5% fee added to the invoice.

Proposal

Q006411

Installation Terms:

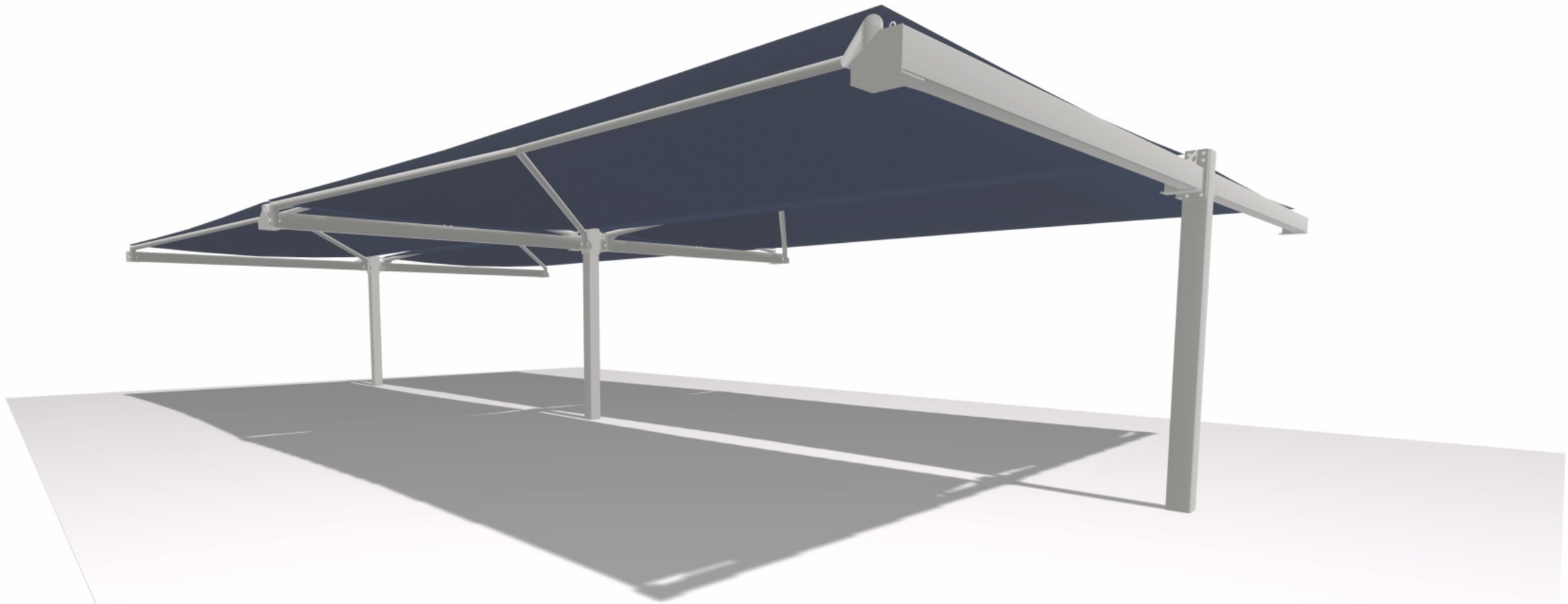
If installation is included on the quote, the following guidelines must be followed:

1. It is recommended that any Landscape Structures Equipment be installed by a certified Landscape Structures installer, and that all other equipment be installed by a CPSI Certified installer. ExerPlay reserves the right to request proof of certification.
2. Playground equipment MUST be installed over ADA compliant wood fiber or rubber surfacing. This area is not ADA compliant without surfacing and an accessible route up to and into the playground area. Please contact us for more information.
3. Installation price does NOT include prevailing wages, Davis-Bacon wages, or TERO wages unless otherwise specified. Any changes in wage requirements at time of order are subject to updated pricing.
4. Installation price is based on normal soil conditions. Unusual or hard dig soil conditions that require the use of a jack hammer, or other such equipment, will incur additional charges by reason of such conditions and supervisory fee, and for an extension of the time of completion. Installation price does not include removal of anything which may hinder installation of equipment, unless otherwise specified on our quote.
5. If Hard Dig conditions are known, please advise so we can quote accordingly to avoid any delays or additional fees. Hard Dig conditions will be considered anything that cannot be excavated with a standard Bobcat mounted hydraulic auger. Hard Dig conditions will require a change order at a Time & Material rate. If an auger truck is required to complete digging, it will be at the expense of the General Contractor or Owner, if a spoil report is not provided at the time of quoting.

6. Finish grade is to be provided by others prior to arrival of installer.
7. Installer must have free and clear access to the install location(s). The installer is not responsible for damage done to existing surfacing/landscaping that may occur when equipment & vehicles are being used in the normal course of construction. Reasonable access to the job site for a Bobcat is assumed as a part of this quote.
8. Line-item pricing is for informational purposes only and is based upon being awarded the total project. All items are to be installed concurrently if specific areas are not ready for installation, and an additional mobilization fee will be required via Change order unless otherwise specified on the quote.
9. If any materials need to be unloaded on site by the installer, unloading must be coordinated at the same time as the installation. If special arrangements need to be made, an additional trip charge for unloading may apply.
10. Our installation team will call 811 to conduct a line location service; however, often-times they do not mark lines on the actual property where the installation will be done. The owner is responsible for blue-staking the job site and staking out any underground utilities prior to installation. Owner is responsible should damage occur.
11. Neither ExerPlay nor Installers are responsible for vandalism, theft of equipment or subsequent repairs or replacement. Security fencing can be provided upon request and added to the quote.
12. The job site MUST be ready, and area leveled, when the installer arrives to begin the job, unless specifically noted on the quote. Any downtime or site delays caused by Owner or General Contractor will incur additional fees.
13. If equipment is to be shipped to the installer's yard, it will be held for a maximum of 6 months from delivery, with intent to install in that time frame; otherwise, storage fees may occur.

General Contractor is responsible for:

1. Adequate storage and layout area as well as security of equipment while on site.
2. Water, power, sanitary facilities, and trash container on site.
3. Free and clear vehicle access to site and all areas under the scope of work.
4. Movement of any utilities conflicting with the installation of the equipment (installer is not responsible for landscape irrigation).
5. Once the installers are on site, any delays or additional work incurred by the installation crew and caused by others (owners or other contractors) will be charged on a cost-plus basis.
6. Any additional costs, i.e. demolition, relocation, excavation, surfacing materials, and labor due to abnormal soil conditions, are not included in price.
7. Please notify ExerPlay of any changes immediately. If any changes are made which we are not aware of, and which alter the installation, then all additional costs will be passed on to the GC.



Coral Academy Windmill Campus Shade

003578A • 12.16.2024

© 2024 Landscape Structures. All Rights Reserved

Summary & Recommendation

Exerplay: $90,965.00

Robertson Installations: $118,863.00

Sonntag Recreation: $97,200.00

Recommendation: Exerplay

Coversheet

Amendment to the Cadence Additional Classroom Construction (For Possible Action)

Section: II. Consent Agenda
Item: F. Amendment to the Cadence Additional Classroom Construction (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 20250128-_Coral_Academy_Cadence_Campus_Robotics_R2.pdf

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

Date: 01/28/25

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

Description	Budget
DIVISION 01 - GENERAL REQUIREMENTS	$ 133,384
DIVISION 02 - EXISTING CONDITIONS	$ -
DIVISION 03 - CONCRETE	$ 57,281
DIVISION 04 - MASONRY	$ 69,973
DIVISION 05 - METALS	$ 2,000
DIVISION 06 - WOOD & PLASTICS	$ 51,556
DIVISION 07 - THERMAL & MOISTURE PROTECTION	$ 25,533
DIVISION 08 - DOORS & WINDOWS	$ 29,905
DIVISION 09 - FINISHES	$ 96,110
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	$ 15,169
DIVISION 22 - PLUMBING	$ 70,239
DIVISION 23 - HVAC	$ 52,001
DIVISION 26 - ELECTRICAL	$ 132,380
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	**$ 851,330**
Contingency	**$ 4,235**
Fee	**$ 77,001**
Bond and Liability Ins.	**$ 29,115**
Total	**$ 961,681**

Clarifications

- Civil drawings show all utilities as new. Per sitewalk, all underground utilities are assumed existing for the property.
- Some manufacturers have provided specific approval to hold pricing which is only valid for two weeks or until 02/03/2025.
- Updated line items are valid for 30 days.
- Owner requested project schedule from May 23, 2025 - August 11, 2025 under review and subject to change.
- Per owner clarification there will be no students or staff on-site during construction, temporary fencing and safety barriers have been removed.

Coversheet

Chromebook Purchase for Sandy Ridge (For Possible Action)

Section: II. Consent Agenda
Item: G. Chromebook Purchase for Sandy Ridge (For Possible Action)
Purpose:
Submitted by:
Related Material: ReportPage.aspx.pdf

Coral Academy of Science Las Vegas

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

REQUISITION
09-EN-18932

Vendor Information	Shipping Information
Effective Technology & Communications Services LLC 1575 W Horizon Ridge PkwyUnit 530575 Henderson, NV 89012 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
02/13/2025	02/23/2025	Michelle Yu Hian	CASLV Sandy Ridge	Exec. Director Documents	Effective Technology & Communication

We need board approval NS

Quotes on 150 Chromebooks for SY25-26

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		87312	N/A	Quote #200332	37,050.00	0.000	37,050.00

Approval in Process

Approval Information

Nick Sarisahin	CFO - Approved 37,050.00	02/19/2025 3:50 PM
Nick Sarisahin	CFO - Approved 37,050.00	02/18/2025 12:33 PM
Yucel Korkmaz	Purchasing Manager - Approved 37,050.00	02/18/2025 12:28 PM
Adem Akgedik	Local Purchase Approver - Approved 37,050.00	02/13/2025 2:38 PM
Michelle Yu Hian	Requester - Submitted 37,050.00	02/13/2025 10:50 AM

TOTAL	$37,050.00

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. 96139

Friday, February 28, 2025 Page 1 of 1

Effective Technology & Communication Services LLC
1575 W Horizon Ridge Pkwy Unit 530575
Henderson, Nevada 89012
United States
EffectiveTech.com
(P) 1-877-725-2995

Quotation (Open)

Date	Expiration Date
Feb 11, 2025 02:27 PM EST	03/13/2025

Modified Date
Feb 11, 2025 04:08 PM EST

Quote #
200332 - rev 1 of 1

Description

SalesRep
Santerre, Shawn
(P) 6619797557

Customer Contact
Cengiz, Hamza
(P) 702-270-6039
hcengiz@coralacademylv.org

Customer
Coral Academy of Science Las Vegas (CA6)
Cengiz, Hamza
8985 S. Eastern Ave
Suite 375
Las Vegas, NV 89123
United States
(P) 702-776-6529

Bill To
Coral Academy of Science Las Vegas
Sarisahin, Nick
8985 S. Eastern Ave #375
Las Vegas, NV 89123
United States
(P) 702-776-6529 ext. 103
accountspayable@coralacademylv.org

Ship To
Coral Academy of Science Las Vegas
Sandy Ridge, Campus
1051 Sandy Ridge Ave
Henderson, NV 89052
United States

Customer PO:	Terms:	Ship Via:
	Undefined	UPS Ground
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP Chromebook 14 G7 Intel Celeron - N4500 / up to 2.8 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - Wi-Fi 6 - jet black - kbd: US	3V2U9UT#ABA	No	150	$210.00	$31,500.00
2	Google ChromeOS Management Console Education License - Perpetual	GOG-CROSSWDISEDU-NEW	No	150	$31.00	$4,650.00
3	CHROMEBOOK WHITE GLOVE SERVICES Unbox, Enrol, Asset Tag, Custom Deliver and Trash Removal	WHITE-GLOVE	No	150	$6.00	$900.00

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Subtotal:	**$37,050.00**
Tax (8.3750%):	$0.00
Shipping:	$0.00
Misc:	$0.00
Total:	**$37,050.00**

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

YUCEL KORKMAZ,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHJQ732	2/11/2025	HP URGENT	10670843	$76,041.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Chromebook 14 G7 14" Chromebook - HD - Intel Celeron N4500 - 4 GB - 32 G Mfg. Part#: 3V2U9UT#ABA Contract: California AEPA-022G Chromebooks (022-G)	150	6636397	$235.35	$35,302.50
Google Chrome Education Upgrade Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: California AEPA-022G / CalSave (022-G)	150	5988499	$32.00	$4,800.00
Acer Chromebook 314 C934 - 14" - Intel Celeron - N4500 - 4 GB RAM - 32 GB e Mfg. Part#: NX.K06AA.002 Contract: California AEPA-022G Chromebooks (022-G)	150	7720299	$226.59	$33,988.50
CDW White Glove Service for Chromebooks and Chrome OS Devices T1 Mfg. Part#: CHROME WGS T1 Contract: California AEPA-022G / CalSave (022-G)	150	4008336	$13.00	$1,950.00

SUBTOTAL	$76,041.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$76,041.00

PURCHASER BILLING INFO	DELIVER TO

Billing Address: CORAL ACADEMY OF SCIENCE (LV) ACCTS PAYABLE 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123-4898 **Phone:** (702) 269-8512 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** CADENCE CAMPUS HAMZA CENGIZ 10 CADENCE CREST AVE HENDERSON, NV 89011 **Shipping Method:** TForce Freight, Special Services
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Tim Park | (877) 815-0252 | tim.park@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$76,041.00	**$2,179.34/Month**	**$76,041.00**	**$2,491.86/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



XIT Solutions
1112 20th Street
Bakersfield, California 93301
United States
http://www.xitsolutions.com
(P) 661-635-0365
(F) 661-635-0162

Quotation (Open)

Date	Expiration Date
Feb 11, 2025 12:57 PM PST	03/13/2025

Modified Date
Feb 17, 2025 08:43 AM PST

Quote #
57548 - rev 1 of 1

Description
HP Chromebooks - Sandy Ridge Campus

SalesRep
Pradhan, Dipti
(P) 661-635-0365

Customer Contact
Korkmaz, Yucel
ykorkmaz@coralacademylv.org

Customer
Coral Academy of Science Las Vegas (AB1018)
Korkmaz, Yucel
8985 S. Eastern Ave
Ste 375
Las Vegas, NV 89123
United States
(P) 702-776-6529

Bill To
Coral Academy of Science Las Vegas
Korkmaz, Yucel
8985 S. Eastern Ave #375
Unit #280
Las Vegas, NV 89123
United States
(P) 7027766529 ext. 103
ykorkmaz@coralacademylv.org

Ship To
CASLV- Tamarus Campus
Korkmaz, Yucel
8185 Tamarus Street
Las Vegas, NV 89123
United States
(P) 7024853410
ykorkmaz@coralacademylv.org

Customer PO:	Terms:	Ship Via:
	Undefined	FedEx Ground
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP Chromebook 14 G7 Intel Celeron - N4500 / up to 2.8 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - 802.11a/b/g/n/ac/ax - jet black - kbd: US	3V2U9UT#ABA	Yes	150	$236.63	$35,494.50
2	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	150	$31.00	$4,650.00
3	Device Enrollment	WG-1015	No	150	$10.00	$1,500.00

HP CA NASPO (7-23-70-55-04)

Subtotal:	**$41,644.50**
Tax (8.3750%):	$2,972.66
Shipping:	$200.00
Total:	**$44,817.16**

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Quote

#357702

02/11/2025

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

Bill To
CORAL ACAD OF SCI-SANDY RIDGE
1051 SANDY RIDGE AVE
Henderson NV 89074

Ship To
CORAL ACAD OF SCI-SANDY RIDGE
1051 SANDY RIDGE AVE
Henderson NV 89074

Memo:
FOB DESTINATION

Expires	Sales Rep	Contract	Terms
03/12/2025	1489 Kat Gannon		NEW

Qty	Item	MFG	Price	Ext. Price
150	**SVC-CHROME-WG-101TO1000** White Glove incl. Google Enrollment (Qty 101-1000) Power-on, DOA inspection, enrollment, WiFi config (if available)	Bluum	$6.00	$900.00
150	**Non-Stock Item** 3V2U9UT#ABA Promo HP Chromebook 14 G7,Celeron Processor N4500 (1.10 GHz w/B,4MB Cache),4GB,4266 on MB32GB eMMC,14.0 LED HD SVA AG Pvcy Cam N-Bezel,UMA: UHD,No Optical,WiFi 6 AX201 (2x2)+BT 5.0,BT 5.0,TPM H1,Slot Lock,720p HD webcam,Chrome OS,2-Cell,	HP	$239.56	$35,934.00
150	**Non-Stock Item** HP DISCOUNT UNTIL 2/28 (OUr cutoff 48 hrs prior) ADD THIS AMOUNT if PO received after 2/27	HP	$104.65	$15,697.50
150	**CROSSWDISEDUNEW** Google Chrome OS Management Console License, Education	Google	$33.00	$4,950.00

****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	$57,481.50
Tax Total (8.38%)	$0.00
Shipping Cost	$0.00
Total	$57,481.50

357702

Quote

#357702

02/11/2025

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

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

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.

357702

Coversheet

Senior Trip Expenses (For Possible Action)

Section: II. Consent Agenda
Item: H. Senior Trip Expenses (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: SR Senior Trip Disney Tickets.pdf
SR Senior Trip Hotel.pdf
SR Senior Trip Planning Document.pdf

Thank You. Your Order Is Pending.

Greetings!
Thank you for placing an online ticket order for Grad Nite 2025 at Disney California Adventure® Park. We are sure you and your group will create a lifetime of memories and have a magical experience like no other!

Your order has been received and is subject to review and is awaiting approval by the Group Ticket Sales and Services Team. Should we need additional information a Cast Member from the team will contact you. You will receive another email when your order has been processed.

Payment Instructions

Credit Card

If you have placed a credit card on this order, the card will be charged when your order has been verified.

Organizational Check, Money Order, or Cashier's Check

If you are paying by check, we must receive payment prior to sending the final confirmation email. Personal checks are **not** accepted. Acceptable forms of checks are organizational check, money order, or cashier's check only.
In order to avoid cancellation, the check must be received not later than 60 days prior to your Grad Nite date. Organizational checks **must** have organization's name and address pre-printed on them.

Please make payable to the **Disneyland Resort** and send via **FedEx**, **UPS Delivery**, or **US Postal Service** to:

DLR Ticket Fulfillment
C/O The Disneyland Resort
1020 W. Ball Rd
DL 9115A
Anaheim, CA 92802

Electronic ACH / Wire Transfer Payments

Bank Info:
JP Morgan Chase Bank, N.A.
4 New York Plaza
New York, NY 10004

Account Info:
Wire transfer account information is available upon request

Processing

All orders will be verified prior to payment processing. Should there be any discrepancies in your order, you will be notified via phone or e-mail.

Order Modifications

Changes to your order can only be made prior to receiving your order confirmation number. For any questions please call 714-517-7287 or email

---

Theme Park Tickets

Grad Nite (Mon/Tues/Wed/Thurs) Park Hopper Ticket - Chaperone (Ages 14+), Quantity: 4
View Important Details

Grad Nite (Mon/Tues/Wed/Thurs) Park Hopper Ticket - Student (Ages 14+), Quantity: 135
View Important Details

Grad Nite Park Hopper Ticket - Complimentary Chaperone (Ages 14+), Quantity: 6
View Important Details

Disney Dine Cards

Disney Dining Card, Quantity: 155

View Important Details

Grad Nite Complimentary FedEx Shipping - Signature Required

1051 Sandy Ridge Ave
Henderson, NV 89178
USA

Hide Details

Order Date:

Price and Payment Summary

Order Date: February 25, 2025

Instructions for submitting your payment will be provided in your acknowledgement email.

Payment Summary

Price	$37,871.00
Tax	$0.00
Shipping	$0.00
Total Order Price	**$37,871.00** USD
Pending Payment	**$37,871.00**

Important Details

⚠ This ticket is valid on the pre-determined date for admission to the Grad Nite event at Disney California Adventure® Park starting at 9:00pm. Ticket also includes a full day's access to Disneyland® Park and Disney California Adventure® Park during normal operating park hours on the same date. Ticket entitlements and park hours are subject to change.

⚠ Disney Dining Card
The Disney Dining Card is redeemable at select participating food and beverage locations within the *Disneyland*® Resort, *Walt Disney World*® Resort, and other Disney Resorts located in the U.S. Not refundable or redeemable for cash unless required by law. This card may not be used towards the purchase of any merchandise items, services, Theme Park tickets, or Disney Gift Cards. Issued by, and represents a legal obligation solely of, Disney Gift Card Services, Inc. Lost, damaged or stolen cards may be replaced only if original proof of purchase receipt and complete card number are provided. For card balance inquiries, call 1-877-650-4327. For participating locations and additional terms and conditions which may change upon notice visit https://www.disneygiftcard.com/terms/us.

The Anaheim Hotel
GROUP CHARGES

GROUP NAME: *Coral Academy* **SALES CONTACT:** *Roxane Cornell*
GROUP DATES: *May 20-23, 2025*
Invoice Date: *2/25/2025*

CHARGED ITEM	DATES	ROOMS	RATES		CA tourism Assment 0.195%	Occ. Tax 15%	TID Assment 2%	NIGHTS	Daily Total
ROOM, TAX	5/20/2025	48	$ 169.00		$ 0.33	$ 25.40	$ 3.39	1	$ 9,509.55
ROOM, TAX	5/21/2025	48	$ 169.00		$ 0.33	$ 25.40	$ 3.39	1	$ 9,509.55
ROOM, TAX	5/22/2025	48	$ 169.00		$ 0.33	$ 25.40	$ 3.39	1	$ 9,509.55
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
				ROOM TOTALS					$ 28,528.64
Breakfast Items	FOOD & BEVERAGE	Item Total	Price per person	Gratuity		Sales Tax			
	Breakfast		$ 11.99	$ 2.40		$ 1.12			$ -
	Dinner		$ 23.21	$ 4.64		$ 2.16			$ -
									$ -
	Type	Item Total	Rate		CA tourism Assment	Occ. Tax	TID Assment	NIGHTS	
PARKING	BUS	3	$ 100.00		0.195%	15%	2%	3.00	$ 1,054.76
PORTAGE	Luggage		$ 4.00						$ -
ROLLAWAY	Roll away		$ 20.00		0.195%	15%	2%		$ -
INSTRUMENT STORAGE									$ -
									$ -
									$ -
									TOTALS
ESTIMATED CHARGES									$ 29,583.40
DEPOSITS RECEIVED									
BALANCE									$ 29,583.40

** I acknowledge that any charges exceeding the estimated amount will be expected to be paid in full by check, credit card or wire transfer prior to departure of the group: Signature_____

CORAL ACADEMY OF SCIENCE LAS VEGAS

Event Planning Form

Faculty Sponsor/Grade: Jina Reeves ~ Senior Trip Date: 2/25/25

Date of Event: May 20-23, 2025

Location of Event: 1700 S. Harbor Blvd (Address) Anaheim, CA (City) 92802 (Zip)

Total number of Students Estimated to Participate: # 140

Total Cost for Event: $~95,000 (Includes entrance fees, transportation, meals, etc.)

Cost per Child: $ 700

Funding Source(s): ☐ CASLV ☐ PTO ☐ Fundraising ☑ Student Source ☐ External Source

Are You Charging for Transportation? ☑ *Yes How much?* included in cost ☐ *No*

Transportation Company and Contact Information: Arrow Stage lines

Please attach any invoices/contracts to this form.

Educational Purpose: Senior trip at end of their high school career

Teacher(s):
1) Jina Reeves
2) Stacey Ardoin
3) Daniel Lewis
4) Randy Binstock
5) Brenton Jackley
6) Jade Darr

If, Class Coverage: ☑ Substitute Required ☐ Internal Coverage Arranged ☐ No Coverage Required

I have reviewed the information and criteria directing educational trips as outlined in student and staff handbook and request approval for the above.

Signature of teacher submitting request — Date: 2/25/25

Administration Approval

Approved ☑ Not Approved ☐ Site Director's Initials/Date: 2/25/25

Coversheet

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

Section: II. Consent Agenda
Item: I. Report of Purchases and Expenses Between $10,000 and $25,000 (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Expenses over $10,000 - 3.5.25.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Central Office	Edcuational Networks	Proffessional Service	General Fund	School Website hosting and Maintenance	$21,600.00	09-EN-18513
2	Central Office	Winther Consulting Group, LLC	Consultant	CSGF	Secondary Schools ELA Curriculum Consultant Fee	$14,500.00	09-EN-18404
3	Central Office	A and H Insurance, Inc.	Insurance	General Fund	Cyber Insurance Renewal	$14,249.89	09-EN-18541
4	Central Office	EM Designs, LLC	Proffessional Service	General Fund	Grant Support for FEMA nonprofit security grant	$21,000.00	09-EN-18506
5	Tamarus	Sport Court of Nevada LLC	Construction	General Fund	Sport Court - Resurfacing the basketball court	$11,590.00	09-EN-18636
6	Tamarus	Bluum USA	Technology	General Fund	Smart Boards	$20,293.00	09-EN-18751
7	Nellis	Design Vision, Inc dba SLA Land Architects	Architect	OLDCC Grant	Landscape Architect for Nellis	$21,600.00	09-EN-18734

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-18513

Vendor Information	Shipping Information
Educational Networks 901 Ponce De Leon Blvd Ste 508 Coral Gables, FL 33134 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
01/16/2025	01/26/2025	Tam Vo	Central Office	Purchasing Documents	Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026 District Website

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

Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0651 100 000 00 100 2500 87313	N/A	Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026_TM	1,512.00	0.000	1,512.00
1	EA	0		0651 100 000 00 100 2500 87314	N/A	Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026_WM	1,728.00	0.000	1,728.00
1	EA	0		0651 100 000 00 100 2500 87312	N/A	Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026_SR	3,456.00	0.000	3,456.00
1	EA	0		0651 100 000 00 100 2500 87310	N/A	Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026_CH	2,592.00	0.000	2,592.00
1	EA	0		0651 100 000 00 100 2500 87315	N/A	Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026_E	2,376.00	0.000	2,376.00
1	EA	0		0651 280 420 00 100 2500 87311	N/A	Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026_N	3,456.00	0.000	3,456.00
1	EA	0		0651 280 420 00 100 2500 87316	N/A	Quote for SchoolSitePro CMS annual subxcription 3/15/2025 - 3/15/2026_C	6,480.00	0.000	6,480.00

Approved

Control No. 94987

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 21,600.00	01/17/2025 12:55 PM
Nick Sarisahin	CFO - Approved 21,600.00	01/17/2025 10:45 AM
Yucel Korkmaz	Accounting Manager - Approved 21,600.00	01/16/2025 1:56 PM
Tam Vo	Requester - Submitted 21,600.00	01/16/2025 1:47 PM

TOTAL	$21,600.00

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. 94987

TM 87313 7%
WM 87314 8%
SR 87312 16%
CH 87310 12%
E 87315 11%
N 87311 16%
C 87316 30%

EDUCATIONAL NETWORKS

Quote and Renewal Instructions for SchoolSitePro
Website Content Management System
for "Coral Academy of Science Las Vegas"

Quote valid until 03/16/2025

Please use the following information to create a purchase order.

Vendor Name :	Educational Networks, Inc.
Mailing Address :	901 Ponce De Leon Blvd., Suite 508 Coral Gables, FL 33134

RECEIVED
By M. Tam Vo at 1:31 pm, Jan 16, 2025

Product Description	Units	Unit Price
SchoolSitePro CMS annual subscription (03/15/2025 to 03/15/2026)	1	$21,000.00
Branded Mobile App	1	$600.00
	Total	**$21,600.00**

If you have a purchase order, please send it via email or fax.

Email: renewals@educationalnetworks.net
Fax: (646) 619-4760

Alternatively, you can also send your purchase order to our mailing address (see above address.)

If you do not need to generate a purchase order, and need an invoice to make the payment for your subscription renewal, please call Educational Networks toll-free at (866) 526-0200, or email us at renewals@educationalnetworks.net.

If you do not need an invoice, please send your check (payable to "Educational Networks") with a copy of this document to our mailing address (see above address.)

Thank you for choosing Educational Networks. We appreciate your business and look forward to continuing to serve you and your school.

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-18404

Vendor Information	Shipping Information
Winther Consulting Group, LLC 1831 7th Street Los Osos, CA 93402 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
01/10/2025	01/20/2025	Mustafa Gunozu	Central Office	Purchasing Documents	Secondary Schools ELA Consultant Fee

Tam: PP

WINTHER CONSULTING GROUP TERMS AND CONDITIONS AGREEMENT
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Per our Grant application we hired a company to provide consulting services for ELA curriculum in HS. The company will work with Ms. Mine administration to improve the academic outcomes at all secondary schools.

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 1000	N/A	Secondary Schools ELA Consultant Fee	14,500.00	0.000	14,500.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,500.00	01/17/2025 12:57 PM
Nick Sarisahin	CFO - Approved 14,500.00	01/17/2025 11:07 AM
Yucel Korkmaz	Accounting Manager - Approved 14,500.00	01/10/2025 9:48 AM
Mustafa Gunozu	Requester - Submitted 14,500.00	01/10/2025 8:56 AM

TOTAL	$14,500.00

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. 94820

Tuesday, January 21, 2025 Page 1 of 1



WINTHER CONSULTING GROUP TERMS AND CONDITIONS AGREEMENT

THIS TERMS AND CONDITIONS AGREEMENT (“Agreement”) is entered into by and between Coral Academy of Science Las Vegas (“Client”) and Winther COnsulting Group, LLC, a California state limited liability company (“Consultant”), as of the 1st day of February, 2025 (“Effective Date”). Client and Consultant are referred to separately as “Party” and are referred to collectively as the“Parties.”

WHEREAS, (a) Client desires to engage Consultant as an independent contractor for the specific purposes of coaching or providing trainings per the terms of a Statement of Work and (b) the Consultant desires to provide Client with such Services, subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, agree as follows:

1) STATEMENT OF WORK. Client is hiring Consultant to provide Services in accordance with the terms and conditions of this Agreement and any related Statement of Work (“SOW”). A SOW means the description of the tasks or services to be provided by Consultant. Each executed SOW, any amended SOW, and any corresponding purchase orders from Client shall be incorporated into and made a part of this Agreement.

2) ENGAGEMENT AND PERFORMANCE OF SERVICES.

a. 2.1 Services and Work Product. Client hereby engages Consultant to provide the Services and Work Product to Client, and Client will pay Consultant for the Services and Work Product in accordance with the terms and conditions of this Agreement and any applicable SOW. As used in this Agreement, the “Services” means any and all services delivered by Consultant as described in an SOW and delivered to the Client in the performance of the Engagement. As used in this Agreement, the “Work Product” means any and all materials delivered by Consultant to Client for the provision of the Services.

b. 2.2 Consultant’s Performance. Consultant will provide the Services or Work Product in a timely and professional manner and in accordance with the applicable SOW or amended SOW, any Change Order, and this Agreement. The manner, means, and

method that Consultant uses to provide the Services are in Consultant's sole discretion and control.

c. 2.3 Client's Responsibilities. Client is responsible to meet all Client deadlines and responsibilities set forth in a SOW or in preparation communications. Client shall be liable for late or missed Client deadlines, which may include a possible increase of fees. Consultant maintains the right to cancel or postpone any Services as a result of missed Client deadlines that impact Consultant's ability to prepare materials and plan effectively and Client will be liable for any expenses incurred as a result of any such cancellation or Postponement.

d. 2.4 Term. This Agreement shall commence on the Effective Date and shall remain in effect for as long as Consultant is providing any Services pursuant to any SOW.

e. 2.5 Material Changes to the Scope of Service. If, while this Agreement or any SOW is in effect, Client requests a change that will alter the scope of the Services or Work Product as contemplated in the SOW, e.g., additional participants, extended access to Work Product, or provision of additional Services, Consultant will notify Client with an estimate of anticipated changes and any associated additional fees (a "Change Order"). Payment under the changed scope will be negotiated at the time of notification.

3) PAYMENT. Client shall pay all fees within thirty (30) days after receipt of an invoice submitted by the Consultant to the designated contact person. Overdue payments may be subject to late fees.

4) INDEPENDENT CONTRACTOR RELATIONSHIP. Consultant's relationship with Client will be that of an independent contractor, and nothing in this Agreement should be construed to create a partnership, joint venture, or employer-employee relationship. Client will not withhold or make payments for social security, unemployment insurance or disability insurance contributions, or obtain workers' compensation insurance on Consultant's behalf.

5) INTELLECTUAL PROPERTY RIGHTS. Consultant retains all right, title, ownership, and interest in and to Consultant and any other trademark registered or common law right either now or in the future, as well as all materials of the Consultant, including, without limitation, the service mark, presentations, workshops, blog posts, products, materials, information, ideas, concepts, know-how, techniques, tools, templates, models, software, procedures, documentation, technology,interfaces, databases, reports, processes, best practices and methodologies owned or licensed by or developed on behalf of Consultant or any of its suppliers as well as any other method or script utilized by the Consultant related to or arising from provision of any Services. Nothing in this Agreement shall be construed to grant Client any right, title, ownership, or interest in or to all Services, Work Product, and in any underlying intellectual property, other than the rights to use the Services and Work Product granted under this Agreement. Client's use of any materials provided, distributed, or made accessible by Consultant is only for Client's use and may not be uploaded to any shared service or used for purposes of any retraining. Client may not exploit or make any commercial use of any of Consultant's materials. For the avoidance of doubt, Client is not granted
any right, title, or interest in or to any Consultant materials and Consultant reserves all rights not

explicitly granted in this Agreement or a SOW. Client must obtain Consultant's prior written consent of Consultant for any use of any Consultant materials or Work Product not explicitly allowed by this Agreement. Client grants Consultant permission to include Client's name and logo and to publicly identify Client as a client of Winther Consulting Group, LLC. Neither Party may, without the express written consent of the other Party, divulge the terms of this Agreement or make any public statement about the Services performed hereunder.

6) CONFIDENTIAL INFORMATION. As used herein, "Confidential Information" means all information of a party ("Disclosing Party") disclosed to the other party ("Receiving Party") that is designated in writing or identified as confidential at the time of disclosure or should be reasonably known by the Receiving Party to be Confidential Information due to the nature of the information disclosed and the circumstances surrounding the disclosure. For avoidance of doubt, "Confidential Information" shall mean any and all technical and non-technical information provided by Consultant to the Client including, without limitation templates, ideas, works of authorship, models, related to the current, future, and proposed products and services of each of the Parties. Except as expressly authorized herein, the Receiving Party will hold in confidence and not use or disclose any of the Disclosing Party's Confidential Information. The Receiving Party's nondisclosure obligation shall not apply to information which the Receiving Party can document:
(i) was rightfully in its possession or known to it prior to receipt of the Confidential Information;
(ii) is or has become public knowledge or publicly available through no fault of the Receiving Party;
(iii) is rightfully obtained by the Receiving Party from a third party without breach of any confidentiality obligation;
(iv) is independently developed by employees of the Receiving Party who had no access to such information; or
(v) is required to be disclosed in order to enforce this Agreement or pursuant to a regulation, law or court order (but only to the minimum extent required to comply with such regulation or order and with advance written notice to the Disclosing Party to the extent legally permitted). The Receiving Party acknowledges that disclosure of Confidential Information could cause substantial harm to the Disclosing Party for which damages alone might not be a sufficient remedy and, therefore, that upon any such disclosure by the Receiving Party the Disclosing Party shall be entitled to appropriate equitable relief in addition to whatever other remedies it might have at law.

a. Subject to the terms and conditions of this Agreement, the Receiving Party shall not disclose or use any Confidential Information of the Disclosing Party for any purpose outside the scope of this Agreement, except with the Disclosing Party's prior written permission.
b. The Receiving Party shall keep confidential all Confidential Information disclosed to it by the Disclosing Party, and will protect the confidentiality thereof in the same manner as it protects the confidentiality of its own Confidential Information and at all times shall exercise at least a reasonable degree of care in the protection of Disclosing Party's Confidential Information.

7) TERMINATION.

a. 7.1 Termination. Either the Client or Consultant may terminate this Agreement at any time with 10-days' written notice. Client agrees to pay Consultant for the Coaching Services rendered through and including the effective date of termination of the Agreement. Any other non-refundable expenses incurred by Consultant such as non-cancellable travel plans shall be due and payable to Consultant and, if such fee has already been paid, is nonrefundable.

b. 7.2 Survival. The following provisions will survive termination of this Agreement: Sections titled "Intellectual Property Rights," "Confidential Information," "Survival," and "General Provisions."

8) LIMITATION OF LIABILITY.

a. 8.1 Limitation of Liability. Except for amounts owed by Client to Consultant under this Agreement, in no event shall either Party be liable to the other Party for any damages resulting from lost profits or revenue or for any special, indirect, incidental, punitive, exemplary or consequential damages in any way arising out of or in connection with the Services or any Work Product, or otherwise relating to this Agreement, however caused, even if the other Party has been made aware of the possibility of such damages. To the maximum extent permitted by law, in no event shall either party's total liability arising under or relating to this Agreement or any SOW exceed the amounts paid and payable by Client to Consultant under this Agreement and any SOW. The foregoing limitation of liability is cumulative for all claims in any matter related to this Agreement and any SOW is not per incident.

9) GENERAL PROVISIONS.

a. 9.1 Governing Law and Venue. This Agreement and any claim, controversy, right, obligation, or dispute arising under or related to this Agreement, the relationship of the parties, and the interpretation and enforcement of the rights, performance obligations, and duties of the Parties shall be governed by and construed in accordance with the laws of the state of California, without regard to conflicts of laws principles. The parties irrevocably and unconditionally agree to the exclusive jurisdiction of the courts of the state of California.

b. 9.2 Modifications; Waiver; Severability. No modification of or amendment or addition to this Agreement or any SOW is valid or binding unless set forth in writing and fully executed by both Parties. Any waiver of any right or remedy under this Agreement or any SOW must be in writing and signed by each Party. No delay in exercising any right or remedy shall operate as a waiver of such right or remedy or any other right or remedy. A waiver on one occasion shall not be construed as a waiver of any right or remedy on any future occasion. If any provision of this Agreement is, for any reason, held to be invalid or unenforceable, the other provisions of this Agreement will be unimpaired and the invalid or unenforceable provision will be deemed modified so that it is valid and enforceable to the maximum extent permitted by law, preserving to the fullest permissible extent the intent and the agreement of the parties.

c. 9.3 No Assignment. This Agreement, and the parties' rights and obligations herein, may not be assigned by either party without the other's prior written consent, and any attempted assignment in violation of the foregoing will be null and void. The terms of this Agreement will be binding upon assignees.
d. 9.4 Notices. Any notice or communication permitted or required by this Agreement shall be in writing and sent via certified or registered mail, return receipt requested, or by overnight courier service to the other Party as follows:
e. 9.5 Entire Agreement; Facsimile Transmission/Counterparts. This Agreement including all executed SOWs is the final, complete and exclusive agreement of the Parties with respect to the subject matter hereof and supersedes and merges all prior discussions between the Parties with respect to such subject matter. In the event of any conflict or inconsistency between the terms and conditions of this Agreement and any SOW now or hereafter executed by the Parties, the terms of the SOW shall govern. There are no third-party beneficiaries to this Agreement. This Agreement does not create any right enforceable by any person or entity who is not a Party to this Agreement. This Agreement including any SOW may be executed and delivered by facsimile or email, and upon receipt such transmission shall be deemed delivery of an original. This Agreement (including any SOW) may be executed in several counterparts each of which when executed shall be deemed to be an original, and such counterparts shall each constitute one and the same instrument and notwithstanding their date of execution shall be deemed to bear the day and year first above written.

EXHIBIT A: STATEMENT OF WORK: CASLV English Language Arts

Design Phase: Roll Out:	Key Actions: Create teams Organize Meetings Set expectations Develop / review objectives, needs, and concerns Develop CASLV Specific Shared files and folders	Services: Develop needs Preparation of action plan Begin meetings Tri-Weekly @ 45 minutes (2 assigned and one open) Professional Development Day on Campus	Timeline: February
Implementation:	G1. Align Curriculum with College Readiness Standards	Obj 1. Ensure that all grade levels (6-12) are aligned with Common Core State Standards and develop clear pathways to college entrance exam success	March April May

		E 1. Curriculum Alignment reviews, teacher feedback, and student performance on AP / ACT / PSAT and SAT Standardized Tests	
	G2. Improve student performance in AP and Honors Courses	Ob 2. Increase AP exam Pass rating by 10% and enhance literary analysis skills in honors courses E 2. AP Exam Results and writing samples from honors courses	
	G3. Integrate Formative Assessments to Drive Instruction	Ob 3. Implement grade level formative assessments in all classrooms once a quarter by end of 1st quarter of 2025/2026 school year E 3. Teachers will utilize data from Formative assessments to guide, develop, reteach, and plan lessons	
	G4. Support Teacher Professional Growth and Collaboration	Ob 4. Establish PLCs (Professional Learning Committees) within the department by March 1st, 2025, ensuring regular teacher collaboration and instructional practices E 4. Teacher feedback, Collaboration Shared Folders, and improvement in student outcome	

	G5. Develop cohesive units throughout campuses at each grade level and organize reading selections	Ob 5. Develop working units at each grade level with a selection of supplemental readings specific to that grade level E 5. Teacher evaluations and utilization of shared lesson plans and grade level objectives	
	G6. Develop a system of growth for ALL students in reading, writing, speaking / listening, grammar / vocabulary, and course specific language	Ob 6. Scaffold grade levels with growth towards incoming 9th grade profiles of success and creating a Graduation Profile for the Sandy Ridge Campus E 6. Teacher feedback / student success / meaningful and attainable Graduate Profile	,
	G7. Create ELA frameworks for both 6-8 and 9-12	Ob 7. Develop specific ELA frameworks for middle and high school and ensure they synthesize throughout CASLV E 7. Written document (to be completed over the summer and formalized) that maps out the framework to be followed on all campuses.	
Review:	Winther Consulting Group and Coral Academy of Science, Las Vegas Administration will meet and discuss further actions	Evaluation of WCG and performance. Address needs and supports for further Consultation	Review Progress towards these goals as they were mapped for an 8 month contract. Re-address needs and create plan for

			2025/26 fiscal year

Payment Schedule

1. Contract 2. Site Visits 3. Documentation	1. Monthly 2. Site Visits 3. Initial Work	1. SOW 2. In person days 3. Preliminary Work	1. 4 x $3250.00 2. 2 x $750.00 3. Waived ($750.00)
Additional SOW not within the scope of Original Contract	As negotiated $100.00 an hour to be billed at end of month Or Agreed amount set by both parties		TBD
Total:			$14,500

Project Timeline
The Design Phase will kick off as soon as possible and no later than March 1st, 2025 and the Implementation phase will begin within two weeks of the initial start date.

Project Fee
The fee for this project is $3,250.00 per month plus $750.00 travel costs associated with each site visit. The monthly fee includes unlimited collaboration and coaching time via online (Google meet) and email during the implementation phase as well as tri-weekly coaching via online (Google meet) and two in-person site visits through October 31st, 2025.

CLIENT: Coral Academy of Science Las Vegas

By:

Name:

CONSULTANT: Winther Consulting Group, LLC
By: Dean Winther, WCG

Name: Dean Winther Date: ***addended 9 January 2025***

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-18541

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
01/21/2025	01/31/2025	Selim Tanyeri	Central Office	Purchasing Documents	Cyber Insurance Annual Renewal

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

Cyber Insurance Renewal (up to $1M). The overall cost went down from $16,336.20 to $14,249.89

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0522 100 000 87308 100 2500	N/A	Cyber Insurance Annual Renewal	14,249.89	0.000	14,249.89

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,249.89	01/22/2025 6:20 PM
Nick Sarisahin	CFO - Approved 14,249.89	01/22/2025 12:19 PM
Yucel Korkmaz	Accounting Manager - Approved 14,249.89	01/22/2025 10:35 AM
Selim Tanyeri	Requester - Submitted 14,249.89	01/21/2025 4:20 PM

TOTAL	$14,249.89

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. 95100

Thursday, January 23, 2025 Page 1 of 1

TOKIO MARINE HCC

NetGuard® Plus Cyber Liability Insurance

ONLINE RENEWAL APPLICATION

THIS IS AN APPLICATION FOR A CLAIMS MADE AND REPORTED POLICY. THIS APPLICATION IS NOT A BINDER.

This application for NetGuard® Plus Cyber Liability Insurance is intended to be used for the preliminary evaluation of a submission. When completed in its entirety, this application will enable the Underwriter to decide whether or not to authorize the binding of insurance. Please type or print clearly and answer all questions. If space is insufficient to answer any question fully, attach a separate sheet. Complete all required supplemental forms/applications. "You" and "Your", as used in this application, means the Applicant.

Please refer to the attached Cyber Glossary for an explanation of the cyber security terms that appear in bold face type.

1. GENERAL INFORMATION

Name of Applicant: Coral Academy of Science Las Vegas

Street Address: 8985 S Eastern Ave Ste 375

City, State, Zip: Las Vegas NV 89123 Phone: 702-776-6529

Website: www.caslv.org

2. ORGANIZATIONAL CHANGES

In the past 12 months, has any of the following occurred:

- The name of the Applicant changed;
- A merger or consolidation of the Applicant with another entity; or
- Acquisition by the Applicant of any subsidiary, affiliated company or entity?

☐ Yes ☑ No

If "Yes", provide details on a separate page. If applicable, attach a list of all subsidiaries, affiliated companies or entities acquired by the Applicant in the past 12 months, including a description of (1) the nature of operations of each such subsidiary, affiliated company or entity, (2) its relationship to the Applicant and (3) the percentage of ownership by the Applicant.

3. REVENUES

Total gross revenues for the current fiscal year ending / (current projected):	$ 50,000,000

4. RECORDS

Do you collect, store, host, process, control, use or share any private or sensitive information* in either paper or electronic form? ☑ Yes ☐ No

If "Yes", provide the approximate number of unique records (paper and electronic): 1000

*Private or sensitive information includes any information or data that can be used to uniquely identify a person, including, but not limited to, social security numbers or other government identification numbers, payment card information, drivers' license numbers, financial account numbers, personal identification numbers (PINs), usernames, passwords, healthcare records and email addresses.

5. IT DEPARTMENT

This section must be completed by the individual within the Applicant's organization who is responsible for network security. As used in this section only, "you" refers only to such individual.

Within the Applicant's organization, who is responsible for network security?

Name: Hamza H. Cengiz

Title: Director of Information Technologies and Cybersecurity

Phone: 818 939 6342 Email address: hcengiz@coralacademylv.org

IT Security Designation(s):

6. RANSOMWARE CONTROLS

a. Do you allow remote access to your network? ☐ Yes ☑ No

If "Yes", do you use **MFA** to secure all remote access to your network, including any **remote desktop protocol (RDP)** connections? ☐ Yes ☐ No

b. Do you use **MFA** to protect all local and remote access to privileged user accounts? ☑ Yes ☐ No

7. LOSS HISTORY

a. In the past 12 months, has the Applicant or any other person or organization proposed for this insurance experienced one or more of the following: ☐ Yes ☑ No

- Been served with a lawsuit or received a demand, complaint or charge alleging liability for a privacy breach, privacy injury, security breach, intellectual property infringement or reputational harm;
- Been the subject of any government action, investigation or proceedings regarding any alleged violation of privacy law;

- Notified customers, clients or any third party of any security breach or privacy breach;
- Received any cyber extortion demand or threat;
- Sustained any unscheduled network outage or interruption for any reason;
- Sustained any property damage or business interruption losses as a result of a cyber-attack;
- Sustained any losses due to wire transfer fraud, telecommunications fraud or phishing fraud;
- A business interruption as a direct result of an unscheduled network outage or interruption of a service provider computer system; or
- Became aware of any other cyber security or data privacy event, incident or allegation involving or impacting your organization?

If "Yes", please complete a Claim Supplemental Form for each claim, allegation or incident.

b. Has the Applicant notified Tokio Marine HCC of all incidents or losses occurring, or claims, suits or demands received, in the past 12 months?
If "No", please forward complete details to Tokio Marine HCC immediately.

☐ Yes ☐ No ☑ None to Report

NOTICE TO APPLICANT

NOTICE TO NEW YORK APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR OTHER PERSON FILES AN APPLICATION FOR INSURANCE CONTAINING ANY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME.

The Applicant hereby acknowledges that he/she/it is aware that the limit of liability shall be reduced, and may be completely exhausted, by claim expenses and, in such event, the Insurer shall not be liable for claim expenses or any judgment or settlement that exceed the limit of liability.

I HEREBY DECLARE that, after inquiry, the above statements and particulars are true and I have not suppressed or misstated any material fact, and that I agree that this application shall be the basis of the contract with the Underwriters.

CERTIFICATION, CONSENT AND SIGNATURE

The Applicant has read the foregoing and understands that completion of this application does not bind the Underwriter or the Broker to provide coverage. It is agreed, however, that this application is complete and correct to the best of the Applicant's knowledge and belief, and that all particulars which may have a bearing upon acceptability as a NetGuard® Plus Cyber Liability Insurance risk have been revealed.

By signing below, the Applicant consents to the Insurer conducting non-intrusive scans of the Applicant's internet-facing systems / applications for vulnerabilities.

It is understood that this application shall form the basis of the contract should the Underwriter approve coverage, and should the Applicant be satisfied with the Underwriter's quotation. It is further agreed that, if in the time between submission of this application and the requested date for coverage to be effective, the Applicant becomes aware of any information which would change the answers furnished in response to any question of this application, such information shall be revealed immediately in writing to the Underwriter.

This application shall be deemed attached to and form a part of the Policy should coverage be bound.

Must be signed by an officer of the company.

Print or Type Applicant's Name	Ercan Aydogdu, Ed.D.	Title of Applicant	Executive Director & CEO
Signature of Applicant		Date Signed by Applicant	10/28/2024

Commercial Insurance Proposal

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

CyberLiability
Renewal Effective Date: January 21, 2025

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	Vice President	(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

CyberLiability

THE FOLLOWING INSURING CLAUSES ARE SUBJECT TO AN EACH AND EVERY CLAIM LIMIT

INSURING CLAUSE 1: CYBER INCIDENT RESPONSE

SECTION A: INCIDENT RESPONSE COSTS

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD0	each and every claim

SECTION B: LEGAL AND REGULATORY COSTS

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION C: IT SECURITY AND FORENSIC COSTS

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION D: CRISIS COMMUNICATION COSTS

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION E: PRIVACY BREACH MANAGEMENT COSTS

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION F: THIRD PARTY PRIVACY BREACH MANAGEMENT COSTS

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION G: POST BREACH REMEDIATION COSTS

Limit of liability:	USD50,000	each and every claim, subject to a maximum of 10% of all sums **we** have paid as a direct result of the **cyber event**
Deductible:	USD0	each and every claim

A and H Insurance

INSURING CLAUSE 2: CYBER CRIME

SECTION A: FUNDS TRANSFER FRAUD

Limit of liability:	USD250,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION B: THEFT OF FUNDS HELD IN ESCROW

Limit of liability:	USD250,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION C: THEFT OF PERSONAL FUNDS

Limit of liability:	USD250,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION D: EXTORTION

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION E: CORPORATE IDENTITY THEFT

Limit of liability:	USD250,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION F: TELEPHONE HACKING

Limit of liability:	USD250,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION G: PUSH PAYMENT FRAUD

Limit of liability:	USD50,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION H: UNAUTHORIZED USE OF COMPUTER RESOURCES

Limit of liability:	USD250,000	each and every claim
Deductible:	USD15,000	each and every claim

INSURING CLAUSE 3: SYSTEM DAMAGE AND BUSINESS INTERRUPTION

SECTION A: SYSTEM DAMAGE AND RECTIFICATION COSTS

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION B: INCOME LOSS AND EXTRA EXPENSE

Limit of liability:	USD1,000,000	each and every claim, sub-limited to USD1,000,000 in respect of **system failure**
Deductible:	USD15,000	each and every claim

SECTION C: ADDITIONAL EXTRA EXPENSE

Limit of liability:	USD100,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION D: DEPENDENT BUSINESS INTERRUPTION

Limit of liability:	USD1,000,000	each and every claim, sub-limited to USD1,000,000 in respect of **system failure**
Deductible:	USD15,000	each and every claim

SECTION E: CONSEQUENTIAL REPUTATIONAL HARM

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

SECTION F: CLAIM PREPARATION COSTS

Limit of liability:	USD25,000	each and every claim
Deductible:	USD0	each and every claim

SECTION G: HARDWARE REPLACEMENT COSTS

Limit of liability:	USD1,000,000	each and every claim
Deductible:	USD15,000	each and every claim

THE FOLLOWING INSURING CLAUSES ARE SUBJECT TO AN AGGREGATE LIMIT

INSURING CLAUSE 4: NETWORK SECURITY & PRIVACY LIABILITY

SECTION A: NETWORK SECURITY LIABILITY

Aggregate limit of liability:	USD1,000,000	in the aggregate, including **costs and expenses**
Deductible:	USD15,000	each and every claim, including **costs and expenses**

SECTION B: PRIVACY LIABILITY

Aggregate limit of liability:	USD1,000,000	in the aggregate, including **costs and expenses**
Deductible:	USD15,000	each and every claim, including **costs and expenses**

SECTION C: MANAGEMENT LIABILITY

Aggregate limit of liability:	USD1,000,000	in the aggregate, including **costs and expenses**
Deductible:	USD15,000	each and every claim, including **costs and expenses**

SECTION D: REGULATORY FINES

Aggregate limit of liability:	USD1,000,000	in the aggregate, including **costs and expenses**
Deductible:	USD15,000	each and every claim, including **costs and expenses**

SECTION E: PCI FINES, PENALTIES AND ASSESSMENTS

Aggregate limit of liability:	USD1,000,000	in the aggregate, including **costs and expenses**
Deductible:	USD15,000	each and every claim, including **costs and expenses**

INSURING CLAUSE 5: MEDIA LIABILITY

SECTION A: DEFAMATION

Aggregate limit of liability:	USD1,000,000	in the aggregate, including **costs and expenses**
Deductible:	USD15,000	each and every claim, including **costs and expenses**

SECTION B: INTELLECTUAL PROPERTY RIGHTS INFRINGEMENT

Aggregate limit of liability:	USD1,000,000	in the aggregate, including **costs and expenses**
Deductible:	USD15,000	each and every claim, including **costs and expenses**

Coral Academy of Science Las Vegas

Premium Summary

Premiums

Line of Business	Carrier / AM Best Rating	Expiring Premium	Proposed Premium
$1M CyberLiability	Underwriters of Lloyds of London / A+ XV	$15,373	$13,065
Policy Fee		$350	$650
Surplus Lines Taxes/Fees		$613.20	$534.89
Total Estimated Premium:		**$16,336.20**	**$14,249.89**

Optional Quotes:

Line of Business	Proposed Premium
$2M CyberLiability	$20,234.53
$3M CyberLiability	$26,063.32

SURPLUS LINES DISCLAIMER: This insurance contract is issued pursuant to the Nevada insurance laws by an insurer neither licensed by nor under the supervision of the Division of Insurance of the Department of Business and Industry of the State of Nevada. If the insurer is found insolvent, a claim under this contract is not covered by the Nevada Insurance Guaranty Association Act.

These policies may be subject to a 25% minimum earned premium.

QUOTE EXPIRES: January 21, 2025

A and H Insurance

Coral Academy of Science Las Vegas

Payment Options

The following payment options are offered:

Financing or Payment in Full with First Insurance Funding

☒ 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: stanyeri@coralacademylv.org

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

Insured Signature: _____ Dated: _____

Binding Requirements

- Payment in Full or Request for Finance Agreement and will need down payment before renewing
- All Coverages Are Subject to Favorable Loss Control/Inspection

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

Coral Academy of Science Las Vegas

Surplus Lines Acknowledgement

There are certain elements/lines of coverage to this insurance proposal that may be proposed with a 'Non-Admitted' or a 'Surplus Lines' insurer. It is important to understand what that means and how it either works or does not work to satisfy your business requirements.

When a policy is issued with a 'Non-Admitted' or a 'Surplus Lines' insurer, it is stamped with:

'This insurance contract is issued pursuant to the Nevada insurance laws by an insurer neither licensed by nor under the supervision of the Division of Insurance of the Department of Business and Industry of the State of Nevada. If the insurer is found insolvent, a claim under this contract is not covered by the Nevada Insurance Guaranty Association Act.'

This is meant to notify you, as the buyer of insurance, of what you can expect in placing insurance within the surplus lines market.

In addition, we would offer the following:

1. Nevada Department of Insurance maintains a list of eligible Surplus Lines insurers that are approved by the commission.
   The Nevada Department of Insurance – 775-687-4270
2. The 'Non-Admitted' or 'Surplus Lines' insurer is not subject to the financial solvency regulation, which applies to Nevada Licensed insurers.

Should you have any questions, concerns or need additional information,

A and H Insurance, Inc. will be happy to provide you with such information.

Please sign and date this letter as acknowledgement and receipt of the above information:

Business Name:_Coral Academy of Science Las Vegas _____

Signature: _____ Date: _____

Print Name: Selim Tanyeri

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-18506

Vendor Information	Shipping Information
EM Designs, LLC 418 Broadway #5206 Albany, NY 12207 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
01/16/2025	01/26/2025	Anthony Vu	Central Office	Purchasing Documents	Grant Support for FEMA nonprofit security grant

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

Vendor: EM DesignsW9 included. Professional service: Grantwriting company. Cost is for $7,000 for each campus (3 total per cycle: SR, CH, EG) for writing and facilitating FEMA nonprofit grant (award could be up to $200k). Company specializes in writing security grants.Grant: FEMA Nonprofit Security Grant ProgramReimbursement: If grant isn't won in two full submissions, EMD will donate a minimum of what was spent on security equipment/services and up to $25k. EMD would not win less than what was asked for on grant.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0340 100 000 87310 100 2300	N/A	Centennial Hills Campus	7,000.00	0.000	7,000.00
1	EA	0		0340 100 000 87315 100 2300	N/A	Eastgate Campus	7,000.00	0.000	7,000.00
1	EA	0		0340 100 000 87312 100 2300	N/A	Sandy Ridge Campus	7,000.00	0.000	7,000.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 21,000.00	01/21/2025 8:18 PM
Nick Sarisahin	CFO - Approved 21,000.00	01/21/2025 3:18 PM
Yucel Korkmaz	Accounting Manager - Approved 21,000.00	01/21/2025 3:16 PM
Anthony Vu	Requester - Submitted 21,000.00	01/21/2025 9:40 AM
Yucel Korkmaz	Accounting Manager - Approved 21,000.00	01/16/2025 1:48 PM
Anthony Vu	Requester - Submitted 21,000.00	01/16/2025 11:06 AM

TOTAL	$21,000.00

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. 94978

Thursday, January 23, 2025 Page 1 of 1

Coral Academy of Science

8985 S, Eastern Avenue #375
Las Vegas, NV 89123

presented by:

EMD

Confidential Information
This document contains sensitive, private, and proprietary information relating to the end user client and its affiliates. This document and all corresponding materials and discussions are to be considered confidential and are released only to necessary parties on a need-to-know basis as determined by the end user client. Any distribution, release, sharing, or viewing of this document outside of those in direct receipt from an authorized representative is strictly prohibited.

Notification of Proprietary Information or Business Confidential Information
This document includes data that is considered confidential and proprietary in nature. Distribution, duplication, or disclosure outside of the concerned parties is prohibited. All applicable copyrights afforded to the owner and creators of this document are in effect. This document, its contents, and all associated materials are the strict intellectual property of the end user client.

Proposal Summary

January 14, 2025

Dr. Ercan Aydogdu
Coral Academy of Science
8985 S, Eastern Avenue #375
Las Vegas, NV 89123

Dear Dr. Aydogdu:

I am delighted to introduce EM Designs, LLC's comprehensive solutions tailored to meet the security needs of Coral Academy of Science. Our team, under the leadership of seasoned veteran Elisa Mula, is dedicated to providing you with effective strategies to enhance security measures.

Threat, Vulnerability, and Risk Assessment with Investment Justification

We propose a detailed Threat, Vulnerability, and Risk Assessment along with an Investment Justification specifically crafted for your grant application. If we do not win the first cycle, we will submit again for free.
Three Location Cost: $21,000

Assessment and Investment Justification Details

These documents aim to identify reasonable security and safety vulnerabilities, recommend mitigating security controls, and provide suggestions for preparation. Both the assessment and the Investment Justification can be seamlessly integrated into the submittal package for various other security-related grants.

Additional Services

If you find the need for post-award management and administrative services, our experienced team is readily available. Our commitment is to provide comprehensive support tailored to your unique circumstances throughout the post-award phase, facilitating a seamless and successful grant management experience. If you have any questions or would like to discuss these options further, please do not hesitate to reach out. We are eager to assist Coral Academy of Science in elevating your security measures.

Sincerely,



Elisa Mula
President, EM Designs, LLC
New York, NY | (833) 363-6921
Certified DBE & Woman Business Enterprise

EMD

Grant Application Agreement between Coral Academy of Science and EMD. EMD's services include up to two grant submissions of the same grant. Upon securing a grant, our obligations under this contract will be considered fulfilled. If we are not successful in obtaining funding, we will work with our partners to provide you with donated products and services valued at $21,600 or more.

Grant Application Services: $21,600 – Choose payment option below

___ ACH / ECheck - $21,000

___ Credit Card - $21,600

Once you select a payment method, sign, and return agreement we will send an invoice via Quickbooks.

EMD Grant Application Commitment

1. Intake Call:
    1. Schedule: Choose convenient time via link.
    2. Duration: Up to 1.5 hours for discussing objectives.
    3. Preparation: Have relevant documents ready.
2. Connect with State Administrative Agent (SAA):
    1. Introduction to SAA for guidelines.
    2. SAA provides submission instructions.

3. Follow-Up Communication:
    1. Post-call email with unanswered questions and required photos

4. Threat, Vulnerability, and Risk Assessment:
    1. EMD drafts assessment; client reviews and requests revisions.

5. Investment Justification:
    1. EMD advises on form responses.

2. Clients certify the form

6. Application Submission:

1. Clients submit applications with EMD support

7. Influencing Timeline:

1. Early signup and prompt responses optimize process efficiency.

This outline provides clarity on the roles and support involved in the grant application process. Our commitment is to assist you from the initial stages through to the submission of your grant application diligently and efficiently. However, please note:

Process Assurance: We pledge to facilitate a comprehensive and well-organized application process, offering the necessary guidance and support at each step. We are committed to assisting you with Grant Services until an award is won or you have received donations equal to or more than your initial investment with EMD.

No Guarantee of Funding: While we aim to enhance the quality of your application by following best practices, we cannot guarantee the awarding of grant funding, as the final decision rests with the grant providers.

These terms ensure transparency and set clear expectations for our partnership throughout the grant application journey.



1.14.24

_____	_____
Signature Date	Signature Date
Coral Academy of Science	EM Designs, LLC

CASLV MAIL

Anthony Vu <avu@coralacademylv.org>

EM Designs Security Grant Consulting - Next Steps

Sandra Krager <sandra@emdnyc.com> Tue, Jan 21, 2025 at 9:02 AM
To: Anthony Vu <avu@coralacademylv.org>
Cc: "stanyeri@coralacademylv.org" <stanyeri@coralacademylv.org>, "ethan@kohost.io" <ethan@kohost.io>

Hi Anthony,

If we don't win the grant in two full submissions, we will donate a minimum of what you spent with us in security equipment/services and up to $25K. We would not win less than what we asked for on the grant.

Thank you,

Sandra Krager

VP Corporate/Client Relations

(C) 206.816.4447

EMD

From: Anthony Vu <avu@coralacademylv.org>
Date: Tuesday, January 21, 2025 at 8:30 AM
To: Sandra Krager <sandra@emdnyc.com>
Cc: stanyeri@coralacademylv.org <stanyeri@coralacademylv.org>, ethan@kohost.io <ethan@kohost.io>
Subject: Re: EM Designs Security Grant Consulting - Next Steps

Hi Sandra,

This is currently in the approval process. Like you mentioned in our meeting, can you clarify what happens if we don't receive a grant award or if the grant award is less than $7,000?

On Mon, Jan 20, 2025 at 9:59 AM Sandra Krager <sandra@emdnyc.com> wrote:

> Good morning, Selim and Anthony.
>
> I hope you had a nice weekend. I wanted to follow up and see if you needed anything else from me before you decide to move forward. We expect the Notice of Funding any day now. And, I have good news. They may be adding another $50K to the amount you can apply for. So, $200K instead of the $150K per location.
>
> I've attached the agreement which we need signed before moving forward. Once signed, I will send you an invoice.

Coral Academy of Science Las Vegas

8185 Tamarus St.
Las Vegas, NV 89123
(702)269-8512

PURCHASE ORDER
09-EN-18636

Vendor Information	Shipping Information
Sport Court of Nevada LLC 6737 Spencer St Las Vegas, NV 89119 Phone - (702) 883-8386 / Fax -	8185 Tamarus St. Las Vegas, NV 89123 (702)269-8512

Date	Require Date	Prepared By	Workflow	Status	Description
01/27/2025	02/06/2025	Mireya Sardinas	CASLV Tamarus	Purchasing Documents	Sport Court - Resurfacing the basketball court

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

Sport Court - Resurfacing the basketball court 3 quotes - would like to use Sport Court****Please use TM Funds****

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 87313	N/A	Sport Court - Resurfacing the basketball court	11,590.00	0.000	11,590.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 11,590.00	02/03/2025 7:15 PM
Nick Sarisahin	CFO - Approved 11,590.00	01/27/2025 2:03 PM
Yucel Korkmaz	Purchasing Manager - Approved 11,590.00	01/27/2025 1:55 PM
Andrea Katotakis	Local Purchase Approver - Approved 11,590.00	01/27/2025 10:05 AM
Mireya Sardinas	Requester - Submitted 11,590.00	01/27/2025 8:58 AM

TOTAL	$11,590.00

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. 95269

Tuesday, February 4, 2025 Page 1 of 1

VERSACOURT

Shipping and Delivery: 138 Duckworth Rd • Dalton, GA 30721
Remittance: P.O. Box 846 • Dalton, GA 30722

Quotation copy

Page	1 of 1
Number	020814-1
Date	12/11/2024
Requisition	702-232-1532
Your ref.	tgonzales@coralacademylv.org
Our ref.	002591
Quotation deadline	1/10/2025
Payment	Prepaid

Bill To:
Coral Academy
8985 S Eastern Ave # 375
Las Vegas, NV 89123-4851
USA

Ship to:
Coral Academy
8985 S Eastern Ave # 375
Las Vegas, NV 89123-4851
USA

Item number	Description	Quantity	Unit	Sales price	Amount
GL-FCBB	Pre-Painted Game Lines..Type: Full Court Basketball..Color:	1.00	EA	1,000.00	1,000.00
GL-PB	Pre-Painted Game Lines..Type: Pickle Ball..Color:	1.00	EA	500.00	500.00
TI-GM-O-CNR-TBD	GameOutdoorCornerTBD	4.00	EA	5.00	20.00
TI-GM-O-CT-TBD	Game Outdoor-TBD(48) DISCOUNT APPLIED	5,152.00	EA	2.97	15,301.44
TI-GM-O-RMPHK-TBD	Game Outdoor Ramp - Hook..Color: TBD..Size: 2" X 10"..Made In USA	150.00	EA	2.30	345.00
TI-GM-O-RMPRC-TBD	Game Outdoor Ramp - Receiver..Size: 2" x 10"...Color: TBD	150.00	EA	2.30	345.00
NS-Misc	COURT SIZE: 49'4"X74'7" 5 PALLETS OF TILE, 2555 LBS -SCHOOL -LIFT GATE -CALL B4 DELIVERY -Coach 702-232-1532 -MY CARRIER: 20814 DELIVERY NOTE: This will be a curb side delivery as freight carriers cannot access driveways. Additionally, items such as basketball goals and lighting systems will arrive on larger/longer pallets that must be broken down inside the delivery truck. While some drivers will assist, there is never a guarantee, therefore, you should be prepared to unload these items by yourself without the driver assisting.	1.00	EA	0.00	0.00

Sales Info.	Subtotal	Discount	Freight	Net amount	Sales Tax	Round-off	Total
	17,511.44	0.00	1,625.00	19,136.44	1,466.59	0.00	20,603.03 USD

Additional declarations

**** Shipping quotes are only valid for 14 days.

ESTIMATE

GREEN LIVING SERVICES
OUTDOOR SOLUTIONS

Prepared For

Coach Gonzales Coral Academy of Science
Las Vegas , NV
(702) 232-1532

Green Living Services/SYNLawn Las Vegas

4205 W Tompkins Ave, Suite 4
Las Vegas, Nevada 89103
Phone: (702) 367-8873
Email: Jt@syntheticturfproducts.com
Fax: (702) 642-5724

Estimate #	199
Date	11/12/2024
Business / Tax #	C-10 0066773

Description	Quantity	Total
Resurface Court	1	$23,800.00

Coral Academy of Science

ACTIVITY
Basketball Resurface
Resurface basketball court
*Pressure wash w/4000 psi pressure washer to remove loose dirt and flaking paint. This will not remove the entire coating.
*Owner responsible for water runoff.
*OR buff at GLS discretion.
*Patch cracks w/court patch binder. GLS will fill in all cracks large enough to receive material. All cracks will likely reappear.
*Apply 1 coat acrylic re-surfacer
*Apply 2 coats acrylic color - Owners choice
*Apply line sharp to seal tape for straight lines and to prevent bleeding
*Stripe as per NCAA (or per request)
PLEASE NOTE: GLS takes all care and measures to have material adhere to existing surface. If previous coating(s) detach from new coating(s) and creates new flaking, peeling, bubbling or similar, GLS does not bear responsibility but will assess what may be causing such detachment, i.e. moisture from below surface or other such causes and help address these issues.
Further, GLS is not responsible for painting "face" of concrete slab or anywhere fence is within 1" of court surfacing as paint may get on the fencing.
picklball lines
Stripe/line pickleball lines
volleyball lines

NON PRE-VAILING WAGES

Subtotal	$23,800.00
Total	**$23,800.00**
Deposit Due	**$12,500.00**

Notes:

Coach please note we also do playgrounds, Turf with padding, pour-n-place, All Athletic fields, football, soccer, baseball etc... Please look up our new website greenlivingservices.com also synlawn.com
Thanks
JT
Chief Operating officer
702-785-4428

TERMS OF CUSTOMER CONTRACT AND AGREEMENT

1. All work will be performed under the supervision of a qualified licensed contractor, GREEN LIVING SERVICES (hereinafter GLS) under Nevada State Contractors License numbers #66773, #68714 #71769 or #75664. All projects will be completed in a timely and professional manner.
2. All required insurance policies in accordance with the laws of the State of Nevada are kept current by GLS.
3. All materials supplied by this agreement are subject to manufacturer's warranties submitted to owner upon completion of project. Warranty begins at job completion and is dependent upon the owner registering the warranty with the manufacturer within 10 days of completion.
4. Labor is guaranteed by GLS for one year from the project completion date. Motor vehicles on artificial grass or any other condition which will expose the artificial grass to temperatures exceeding 140 degrees Fahrenheit including damage from sun magnification or reflection from the sun will void warranty. It is the owner's responsibility to inform the contractor of any conditions which may adversely affect the installation and warranty of this product. Contractor is not responsible for damage to frozen concrete and cannot guarantee dye colors on artificial turf, rubber materials, curbing work or other materials installed by GLS.
5. A restocking fee will be charged to the owner if order is cancelled. This fee will be a minimum of $300.00 (three hundred) or 10% of the original contracted (product) price. The remainder of the deposit will be returned within 30 days.
6. GLS is not responsible for damage to sprinkler systems under any circumstances.
7. Access to Work: Owner shall grant free access to work areas for GLS workmen and vehicles, and shall allow areas for storage of materials and debris. Owner agrees to keep driveways clear and available for movement and parking of trucks during normal working hours. GLS workmen shall not be expected to keep gates closed for animals or children. GLS shall not be held responsible for damage to driveways, walks, lawns, shrubs or other vegetation, by movement of trucks, men, equipment, materials, debris, etc.
8. Additional Facilities-O.S.H.A. Requirements Water, sewer, gas and electric utilities from the serving agency in the point of entry at owner's property line, or to the metering device where such devices are required, are the responsibility of the Owner unless otherwise specified. In compliance with Federal and State Law, Owner agrees to make drinking water and toilet facilities available to all workmen or compensate GLS for the cost of rented units. Owner agrees to provide electricity and outside water at the job site as may be required by GLS to affect the work herein. Owner agrees to a release of all photos of work that GLS performed at their real property site to GLS and to allow GLS to use any photos of the work performed by GLS on the Owners real property in any of GLS advertising and/or marketing.
9. It is agreed by owner that if corrective or repair work of minor nature remains to be accomplished by GLS after the project is substantially completed, GLS shall perform the work expeditiously and Owner shall not withhold any payment pending completion of such work. Further, owner agrees that any check provided as payment to GLS will be subject to $50.00 fee if returned by owner's financial institution as unpaid for any reason. Owner is responsible for obtaining any financing deemed necessary. Owner represents that there is sufficient financing to comply with this agreement. In the event of default by Owner of any provision of this contract, Owner agrees to pay all collection costs, interest from date of default and reasonable attorney's fees.
10. Any additional work not included in the original contract must be negotiated, priced and then agreed upon in writing prior to the beginning of the installation. Verbal understandings and

agreements with representatives shall not be binding. All understandings and agreements must be set forth in this document.
11. This estimate is based upon the inspection of the sales representative and does not cover additional costs which may be required at the time of installation due to a situation that may not have been evident at the time of the estimate. If such a problem should occur, owner shall be notified of the reason for any additional costs. If the cost should exceed more than 10% of the original contracted price a new contract shall be made.
12. All prices quoted for products and installation are good for thirty (30) days from date of estimate.
13. Owner is hereby notified that GLS has supplied materials or performed work or services for the improvement of real property with address of the real property identified on page one of this agreement, and the Owner is notified and understands that GLS may in a future date claim a lien as provided by law against this real property if GLS (Contractor) is not paid.
14. ARBITRATION OF DISPUTES: ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATED TO THIS CONTRACT, OR THE BREACH THEREOF, SHALL BE SETTLED BY BINDING ARBITRATION IN ACCORDANCE WITH THE CONSTRUCTION INDUSTRY ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION IN EFFECT AT THE TIME OF THIS AGREEMENT, AND JUDGMENT UPON THE AWARD RENDERED BY THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. CLAIMS WITHIN THE MONETARY LIMIT OF THE SMALL CLAIMS COURT SHALL BE LITIGATED IN SUCH COURT AT THE REQUEST OF EITHER PARTY, SO LONG AS BOTH PARTIES LIMIT THEIR RIGHT TO RECOVERY TO THE JURISDICTION OF THE SMALL CLAIMS COURT. ANY CLAIM FILED IN SMALL CLAIMS COURT SHALL NOT BE DEEMED TO BE A WAIVER OF THE RIGHT TO ARBITRATE, AND IF A COUNTER CLAIM IN EXCESS OF THE JURISDICTION OF THE SMALL CLAIMS COURT IS FILED IN THE MUNICIPAL OR SUPERIOR COURT, THEN THE PARTY FILING IN SMALL CLAIMS COURT MAY DEMAND ARBITRATION PURSUANT TO THIS PARAGRAPH. NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY NEVADA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE THE BELOW YOU ARE GIVING UP JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION YOU MAY BE COMPELLED TO ARBITRATE UNDER OTHER APPLICABLE LAWS. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY. WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION.

RESIDENTIAL CONSTRUCTION RECOVERY FUND
Payment may be available from the Recovery Fund if you are damaged financially by a project performed on your residence pursuant to a contract, including construction, remodeling, repair or other improvements, and the damage resulting from certain specified violations of Nevada Law by a Contractor Licensed in this State. To obtain information relating to the Recovery Fund and filing a claim for recovery from the Recovery Fund, you may contact the State Contractors' Board at:

State Contractors Board State Contractors' Board
2310 Corporate Circle, Suite 200 9670 Gateway Drive, Suite 100
Henderson, NV 89074 Reno, Nevada 89521
Phone: (702) 486-1100 Phone: (775) 688-1141

Jonathan Shanholtzer

Coach Gonzales Coral Academy of Science

SPORT COURT of Las Vegas

Coral Academy Charter School - Surface and Ball Containment Agreement

Sport Court of NV LLC
6737 Spencer St
Las Vegas, NV 89119
(702) 883-8386
admin@sportcourtnv.com

Troy Gonzales
Coral Academy Charter School
8185 Tamarus Street
Las Vegas, NV 89123
(702)269-8512

Client Case Studies



"Our tennis courts got to the point where they were unplayable because of cracks and the surface had faded. As a board, we did not want to continue throwing money at the courts with a standard resurface. Miles offered us a surface that provided a solution to our cracks for 25 plus years. Our courts look great and our residents are happy. They are functional again and aesthetically pleasing. As a board, we did our job by hiring Sport Court to solve our problem. I have worked with many different companies over the years and their warranty lasts until the gate closes behind them. I like calling 1-800-Miles because they take care of things after the tennis courts are complete. We would recommend Sport Court to anyone."

Grand Legacy Community, NV



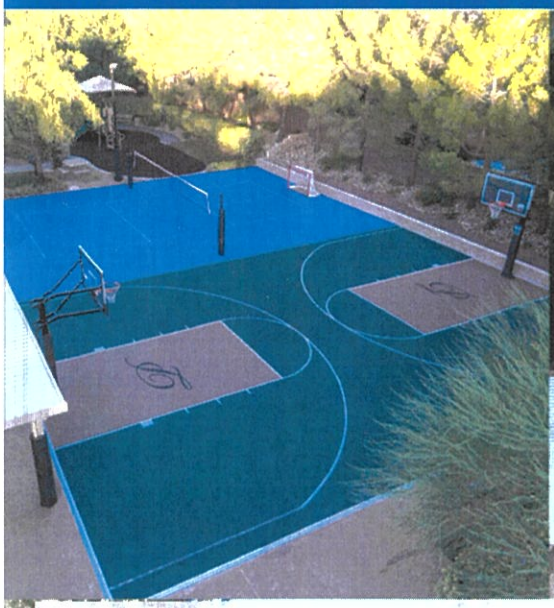
Tuscan Highland Apartments

"We needed our main basketball court resurface because it was starting to fade and chip. We also had cracks that needed repair. We are so glad we contacted Sport Court to handle this project. It turned out GREAT! The entire experience was easy and they did it right the first time! We love the colors Sport Court recommended. The green blends well with the landscape and the blue gave it a sporty look. We look forward to working with Sport Court on other sports related projects around our community. Thanks again!"

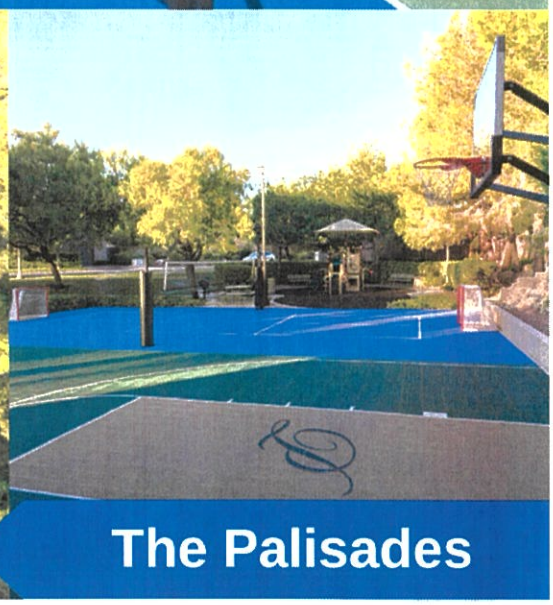
Mike Dickinson, Operations Manager



Red Rock Country Club, NV







The Palisades

Our problem with our tennis court was that it was not getting used. We had a couple of tenants that liked to play tennis but it did not appeal to the masses. When when we contacted Miles, he provided us with an option to do a Tennis Court Conversion. So Instead of having one game on our court we could have multiple games. They converted our one tennis court into two pickleball courts, a shuffleboard court, and a putting green.

Our court gets used daily now that we have multiple games to play.

Kimberly Fox, Property Manager



Gramercy Park



Estimate

Project Address: 8185 Tamarus Street

Name	Subtotal
Acrylic Surface • 42' x 72' • Power wash concrete • Apply (1) Coat of 100% Acrylic Surfacer • Apply (2) Coats of Acrylic Color • Stripe Basketball, Pickleball, and Volleyball Lines	$9,900.00
One Color Logo • Not to Exceed 8' x 8''	$1,690.00
Total	**$11,590.00**

Estimate Expires: 02 / 14 / 2025

Estimate good for 30 Days

SPORT COURT of Las Vegas

Sport Court of NV
6737 Spencer St, Las Vegas, NV 89119
Nevada License 83686, 83687, 83688

Inclusions and Exclusions

Inclusions

- Freight
- Install

Exclusions

- Permits, Inspections, and Engineering
- Landscaping and Landscaping Removal
- Leveling Existing Concrete and Blemishes
- Filling Saw Cuts and Joints
- Electrical
- Excavation and Caliche/Hardscape Removal
- Additional Type 2/soil over 4"
- For Indoor: Flooring Transitions









We look forward to building your dream court.

Client: Coral Academy Charter School	Sport Court of NV LLC
Signature:	**Signature:**
Printed Name:	**Printed Name:**
Title:	**Title:**
Date:	**Date:**

SPORT COURT of Las Vegas

Sport Court of NV
6737 Spencer St, Las Vegas, NV 89119
Nevada License 83686, 83687, 83688

Terms and Conditions - Commercial

1. PERMITS AND APPROVALS: Customer shall be responsible for obtaining any engineering, permits, or Homeowners Association approvals needed with their respective costs. Contractor may assist in obtaining these if identified and requested in writing.

2. PROJECT LOCATION AND HOLD HARMLESS: Project location has been marked, at Customer's direction. Customer will hold harmless Contractor for any dispute which may arise over property lines, set backs, drain fields, underground piping, wiring, or other unforeseen item.

3. EXCLUSIONS: Project does not include electrical hook-up landscaping or other work not in writing unless otherwise noted.

4. APPROXIMATE START DATE AND APPROXIMATE COMPLETION DATE: Contractor cannot promise any firm date for any phase of installation or completion. It is safe to assume there might be some delay that cannot be foreseen at this time.

5. STATE OF PROPERTY: Although Contractor will make every reasonable effort to confine it, the property may be disturbed by the installation activity. Any damage, except normal wear and tear, will be repaired to a reasonable facsimile of the original state. Contractor can provide no assurance and can assume no responsibility for the items.

6. ACCESS: In the event the Customer authorizes use of a neighboring property for access or installation, Customer agrees to hold Contractor harmless beyond paragraph 5 of these conditions. Written consent for any such access must be obtained by Customer from neighbor.

7. CLEAN-UP: Contractor agrees to reasonable clean up to the installation and access areas after installation is completed and to remove all excess installation materials and waste unless otherwise noted.

8. CONCRETE WORKMANSHIP: Concrete will usually crack. The function of reinforcing steel is to keep the concrete tightly tied together, it does not prevent cracking.

9. UNFORESEEN OBSTACLES: The contract price is based on the mutual assumption that the site contains no underground water, piping, wiring, nor any other condition or obstacle beneath the surface that will not accommodate standard easy installation of the project. If Customer is aware of any underground obstacles, then they must provide notice to Contractor of any such obstacle prior to commencement of work. Should any condition exist that requires additional work or cost, the customer will be notified. No further work will be done until customer agrees to pay the additional cost of any work because of this condition. It is agreed that the Customer shall have the option of cancelling the balance of the contract in this event. Cancellation shall also relieve Contractor of further liability or responsibility. Contractor shall not assume any responsibility nor liability for damage to or caused by unforeseen items.

10. NOTE ABOUT EXTRA WORK AND CHANGE ORDERS: During installation, customers occasionally request changes. No changes, however minor they may appear, can be made without written authorization. "Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments or the completion date." Customer is notified that Contractor's failure to comply with the requirements of this paragraph does not preclude the recovery of compensation for work performed based upon legal or equitable remedies designed to prevent unjust enrichment.

11. ENTIRE AGREEMENT: The Contract Documents, including these Terms and Conditions, constitute the entire agreement between Customer and Contractor. No oral agreements or modifications shall be deemed part of this Contract, unless as set forth above in paragraph 10.

Customer Initials

12. ADJUSTMENT: Contractor shall have the right to adjust any measurement or dimension without securing Customer's permission provided such adjustment does not exceed 1% (plus or minus) of total dimension.

13. "PRELIMINARY NOTICE": To preserve our right to record a "Mechanics Lien" or "Stop Notice" , we, as subcontractor or material supplier, will provide you with a document called a "Preliminary Notice". This notice is not a lien. The purpose of the notice is to let you know that the subcontractor or materials supplier has the right to record a lien on the subject property if they are not paid.

14. LICENSE REQUIREMENTS: Contractors are required by law to be licensed and regulated by the Contractors State License Board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is field within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation.

15. LATE PAYMENT PENALTY: Failure by Customer to promptly pay for work performed as specified in this Contract shall result in a penalty charge of 1.5% per month on any outstanding balance owed to Contractor (after a 7-day grace period), but not more than the maximum amount allowed by law. Contractor shall have the right to immediately stop work should the customer be past due in any progress payment under this Contract.

16. WARRANTY:

- Sport Court Components: 10-year Manufacturer's limited warranty.
- 15-year manufacturer's limited warranty on All Sport Court Modular Surfaces.
- Details to be provided in writing to Customer upon request/completion of job.

17. UNCONDITIONAL RELEASE: Upon satisfactory payment being made for any portion of the work performed, the contractor, prior to any further payment being made, shall furnish to the person contracting for the home improvement work a full and unconditional release from any potential lien claimant claim or mechanics lien authorized for that portion of the work for which payment has been made.

18. COMMERCIAL GENERAL LIABILIITY INSURANCE (CGL) AND WORKERS' COMPENSATION INSURANCE: Contractor Sport Court of Southern Nevada carries commercial general liability insurance. Contractor carries Workers Compensation Insurance for all employees. You may call Sport Court of Southern Nevada (702)883-8386 for verification of these policies.

19. PHOTOGRAPHS: As a courtesy to future Sport Court of Southern Nevada customers we occasionally take photographic images of customer projects and might reproduce those images for their photo books or other marketing purposes. Sport Court of Southern Nevada warrants that it does not identify address, or any sensitive personal information in such reproductions. By signing this contract customer authorizes the use of such photos for marketing. Notwithstanding the foregoing, Customer retains the right to specifically request that no photographic images be used for any purpose whatsoever.

20. COLLECTION COSTS AND ATTORNEYS FEES: If Sport Court of Southern Nevada is required to pursue collection proceedings or legal action for collection, demand, or other action for performance under this contract, and prevails, Customer shall be held liable for any and all legal fees and costs incurred by Sport Court of Southern Nevada or its agents, employees or attorneys in pursuing such collection, demand, or legal action, including without limitation filing fees and process service fees.

21. LIMITATIONS: No action arising from or related to this Contract, or the performance thereof, shall be commenced by either party against the other more than two years after the completion or cessation of work under this Contract.

22. COMPONENT PAYMENT: Component Payment is due when components are delivered on or off-site. If installation of components is delayed by Customer in excess of 15 days after components are delivered on or off site, Customer will be subject to a $15/day delay or storage fee.

Customer Initials

23. ADDITIONAL TRIP CHARGE: If customer requests a specific day for component installation and Contractor is unable to do so because of jobsite circumstances out of our control, then customer is subject to a trip charge.

24. INTERPRETATION AND VENUE: This contract shall be interpreted under the laws of the State of Nevada. Any litigation under this contract shall be resolved in the trial courts of Clark County, State of Nevada.

25. EXCLUSIVE DISTRIBUTOR: Sport Court of Southern Nevada is an exclusive distributor for Connor Sport Court International. Connor Sport Court International is the manufacturer of components and surface systems. Distributors/Dealers/Account Managers are not employees, agents, nor joint ventures of Connor Sport Court International.

26. RETURNED CHECK CHARGE: There is a $25.00 fee for any returned check.

27. Sports Court of Nevada ("SCN") shall not be required to install its products over any existing subbase, foundation or other material, including asphalt or concrete, that SCN has not installed, or accepted in writing as sufficient to support its products, and in no event shall be liable for any subsidence, deflection, undulation, ponding and/or other defect caused by existing subsurface conditions and/or materials, regardless of who installed the same. Installation of its products shall not be considered "acceptance" of the subbase, foundation or other subbase materials under any circumstances. SCN makes no warranty or guarantee of the subbase or foundation whatsoever.

28. SCN makes no warranty or guarantee that its products will be installed perfectly level, and Customer specifically accepts that SCN products will be installed within a reasonable tolerance for leveling. Likewise, SCN makes no warranty that its products will not pond, bird bath, heave or otherwise guarantee its products will be installed flat or achieve a specific level of flatness.

29. SCN makes no warranty or guarantee as to the quality or exact performance of the "bounce" achieved with any particular ball and/or other equipment when used on its products.

30. SCN is not responsible for theft of its materials, products, courts or other requirements for installation, whether before, during or after the product is installed, nor is SCN responsible for any acts of vandalism, damage, or other injuries to its products caused by thieves, vandals, rioters, mobs, demonstrators, and/or civil unrest of any reason or form.

31. Insurance Coverage Limits

- General Liability:
  - Each Occurrence: $2,000,000
- Automobile Liability:
  - Combined Single Limit $1,000,000
- Workers Compensation:
  - Each Accident $1,000,000
  - Disease - Each Employee $1,000,000
  - Disease - Policy Limit $1,000,000
- Certificates of Insurance will be sent over upon signing of contract.

NV Contractor Lic 0083688	NV Contractor Lic 0083686 – Concrete	NV Contractor Lic 0083687
Bid Limit $245,000.00	Bid Limit $245,000.00	Bid Limit $245,000.00

Customer Initials

SPORT COURT of Las Vegas
Sport Court of NV
6737 Spencer St, Las Vegas, NV 89119
Nevada License 83686, 83687, 83688

Project Start Date: TBD

Payment Schedule:

- 50% Upon Ordering
- 25% Upon Concrete Pour/Delivered Materials
- 25% Upon Completion

Troy Gonzales	**Sport Court of Nevada**
Name:	Name:
Date:	Date:

Addendum for Acrylic Surface Application

1. Paint application may be messy. Access to court may be disturbed by crews and materials. Care will be taken to minimize this impact. We need access to the project and its perimeter. We cannot be held responsible for normal collateral damage. Electricity and water must be accessible and provided by customer.
2. During paint application, sprinkler systems near the court must be turned off. Court to be cleared of all objects and debris prior to start.
3. Court painting has unique scheduling challenges of equipment, materials, labor, and weather. Anticipated start and completion dates are subject to change. We will do our best to keep you informed of the progress of your court. Once a court is started, we will do our best to complete the installation quickly and professionally.
4. Acrylic color coating paint will not fill in saw cuts and control joints.
5. Squeegee marks, lines, swirls, streaks, and temporary chalk lines are always visible in acrylic coating applications.
6. After completion, your court requires a 48-72-hour dry time depending on temperature, time of year, and full sun vs. shade before you play on it. Please stay off the court for this period of time. Do not wash or hose off court for a minimum of 30 days. Any marks, footprints, or other blemishes caused by others (children, wild or domestic animals, etc.) during applications and the paint curing time will have an additional charge to re-do the coating or repair damage.
7. For new court construction the concrete must cure for a minimum of 30 days before the acrylic coating can be applied.
8. Scuff marks will always occur after play begins. Do not use black sole shoes on acrylic courts.
9. Hard water (calcium and lime deposits) destroys the look of the acrylic surface and is very hard to remove. Keep water sprinkler overspray and runoff away from your court by monitoring spray patterns and setting timers for night watering when there is a limited amount of wind to maintain the surface. Consider synthetic grass around the perimeter of your court.
10. No warranty for existing asphalt or concrete.
11. Cracks will return due to expansion and contraction of asphalt and concrete slabs. Cracks can reappear at any time. There is no warranty for appearing cracks.
12. Acrylic surface is not designed for skateboards, bicycles, or rollerblades. They will damage the surface and are not covered under warranty.
13. When patching a pre-existing acrylic surface: Even if exact same manufacturer, product, and color are used, there is no such thing as a “perfect” match pertaining to existing vs. new materials. Sport Court of NV is not responsible for any differences.

Troy Gonzales	**Sport Court of Nevada**
Name:	Name:
Date:	Date:

SPORT COURT of Las Vegas

Sport Court of NV
6737 Spencer St, Las Vegas, NV 89119
Nevada License 83686, 83687, 83688

Coral Academy of Science Las Vegas

8185 Tamarus St.
Las Vegas, NV 89123
(702)269-8512

PURCHASE ORDER
09-EN-18751

Vendor Information	Shipping Information
Bluum USA 4675 E Cotton Ctr Blvd, Ste 155 Phoenix, AZ 85040 Phone - / Fax -	8185 Tamarus St. Las Vegas, NV 89123 (702)269-8512

Date	Require Date	Prepared By	Workflow	Status	Description
02/04/2025	02/14/2025	Mireya Sardinas	CASLV Tamarus	Purchasing Documents	Bluum - Smart Boards

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

Bluum - Smart Boards Please use TM Funds****

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0612 100 000 87313 100 1000	N/A	Bluum - Smart Boards	20,293.00	0.000	20,293.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 20,293.00	02/05/2025 8:15 AM
Nick Sarisahin	CFO - Approved 20,293.00	02/04/2025 3:43 PM
Yucel Korkmaz	Purchasing Manager - Approved 20,293.00	02/04/2025 3:39 PM
Andrea Katotakis	Local Purchase Approver - Approved 20,293.00	02/04/2025 3:14 PM
Mireya Sardinas	Requester - Submitted 20,293.00	02/04/2025 2:05 PM

TOTAL	$20,293.00

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. 95829

Wednesday, February 5, 2025 Page 1 of 1

Quote

#356641

02/04/2025

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
Tamarus Campus
Coral Academy of Sci-Las Vegas
8185 Tamarus St
Las Vegas NV 89123

Memo:
Tamarus- IFPx 7-Install/Wall

Expires	Sales Rep	Contract	Terms
03/05/2025	1489 Kat Gannon		NEW

Qty	Item	MFG	Price	Ext. Price
7	**TT-8621Q** 860Q 4K LED 4K Multi-Touch Display w/ USB Type-C	Newline	$2,625.00	$18,375.00
7	**EPR8A50600-000** 650/700/750/800/860/X5/X7 Wall Mount	Newline	$0.00	$0.00
7	**Services - Integration** Install panel and mount		$274.00	$1,918.00

****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	$20,293.00
Tax Total	$0.00
Shipping Cost	$0.00
Total	$20,293.00

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

bluum.com

356641

Quote

#356641

02/04/2025

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.

356641

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-18734

Vendor Information	Shipping Information
Design Vision, Inc dba SLA Land Architects 1700 W. Horizon Ridge Pkwy, Suite 203 Henderson, NV 89012 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
02/04/2025	02/14/2025	Anthony Vu	CASLV Nellis	Purchasing Documents	Landscape Architect for Nellis Expansion

Tam: PP

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

PSMI GrantVendor: SLA (W9 included)To be landscape architect for expansion

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 2610 87311	N/A	SLA - Services	21,600.00	0.000	21,600.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 21,600.00	02/05/2025 8:15 AM
Nick Sarisahin	CFO - Approved 21,600.00	02/04/2025 2:59 PM
Yucel Korkmaz	Purchasing Manager - Approved 21,600.00	02/04/2025 12:35 PM
Miadora Nelson	Local Purchase Approver - Approved 21,600.00	02/04/2025 10:27 AM
Anthony Vu	Requester - Submitted 21,600.00	02/04/2025 8:32 AM

TOTAL	$21,600.00

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. 95739

Thursday, February 6, 2025 Page 1 of 1

December 5, 2024

Mr. Anthony Vu
Coral Academy of Science Las Vegas

Tel: (702) 776-6529
Email: avu@coralacademylv.org

RE: **Coral Academy of Science LV**
Landscape Architectural Services
Scope and Fee

Dear Anthony:

I am pleased to submit to you a proposal for landscape architectural services for the renovation and expansion of the Coral Academy's Nellis Air Force Base Campus. The Landscape Architecture services will include layout plans with various recreational spaces, play areas, seating areas, site amenities, and outdoor learning opportunities; planting plans designed for safety, water conservation, low long term maintenance, and visual beauty; irrigation plans design for water efficiency and longevity; and any associated details and specifications as needed for bid and construction. Also included in this proposal is bid assistance, construction contract administrative services, and project close out services. Not included in the Landscape Architecture services are landscape lighting plans, grading and drainage plans, and any designs, drawings, reports or surveys that would typically be performed under other disciplines (civil, structural, environmental, etc.)

Aria Landscape Architecture LLC dba FOLK Landscape Architects (FOLK) has provided landscape architectural services for a variety of educational facilities and cultural spaces with integrated learning opportunities, outdoor study areas, and hands-on educational experiences. We employ a group of talented, life-long learners who enjoy deep-diving into the various aspects of our world. We have designed native plant demonstration gardens, medicinal gardens, culinary gardens, geology gardens, outdoor classrooms, rose gardens, music gardens, labyrinths, human sundials, storytelling trails, animal tracking trails, recreations of ecological biomes, and spaces to demonstrate and educate on sustainable landscape practices. Our project experience ranges from master planning 160-acre educational parks to designing intimate courtyard spaces for individuals with various special needs, including trauma informed spaces for users with PTSD and sensory focused spaces for users with ASD (Autism Spectrum Disorder). I am very excited for the opportunity to help the Coral Academy of Sciences achieve their goals for this exciting project.

Respectfully,

Anna L. Peltier, PLA NV #824, LEED AP BD+C, SITES AP

Enclosure: Scope of Services & Fee Proposal

Coral Academy of Science LV
Landscape Architectural Service
Scope of Services & Fee Proposal

Article 1 - Landscape Architectural Services

1.1 Standard of Care
The Landscape Architectural Services shall be performed with care and diligence in accordance with the professional standards appropriate for a project of the nature and scope of this Project.

1.2 Coordination
The Landscape Architect (Aria Landscape Architecture LLC dba FOLK Landscape Architects) shall coordinate the services of its consultants, and shall cooperate with the Client's (**Coral Academy of Science Las Vegas)** representatives and separate consultants in the best interest of the Project.

1.3 Representation
The Landscape Architect represents that it and its consultants have and shall maintain throughout the performance of the services under this Agreement the requisite licenses, registrations, and/or certifications required for the performance of these services in the jurisdiction in which the Project is located.

1.4 Scope of Services
Landscape Architectural Services to be provided under this Agreement are:

TASK 1: Schematic Design

- Project coordination via email/phone
- Kick-off meeting with Client and design team
- Site Analysis:
  - Identify existing site conditions and off-site conditions relevant to the Project
  - Confirm general location of available utilities
  - Review applicable governmental requirements, zoning ordinances, permit requirements, and any known special restrictions
  - Assess existing plant material
- Prepare landscape existing conditions plan
- Preliminary plant/material selection
- Preparation of up to **2** alterative design concepts
- Deliverables:
  - Letter or memo summarizing the findings of the site analysis
  - PDFs of Proposed Plant/Material Selection Booklet
  - PDFs of Design Concepts

TASK 2: Design Development

- Project coordination via email/phone
- Design Review meeting(s), as needed
- Grading/Civil Coordination

- Electrical Coordination
- Prepare preliminary Landscape Plans based on selection of preferred design concept or combination of concepts. Preliminary plans to include:
  - Landscape Demolition/Protection Plan
  - Landscape Layout Plan (hardscape, groundcover, site amenities, trails, play areas, outdoor classrooms, etc.)
  - Irrigation Plan (mainline, valve locations, and preliminary calculations)
  - Planting Plan
- Assist with site wayfinding signage package
- Prepare preliminary construction details
- Prepare preliminary construction specifications
- Deliverables:
  - PDFs of Design Development Documents (plans, details, and specifications)

TASK 3: Construction Documents

- Project coordination via email/phone
- (1) Design Review meeting
- Continued Coordination with Civil and Electrical
- Continued assistance with campus wayfinding
- Finalize landscape construction plans including:
  - Demolition/Protection Plan
  - Landscape Layout Plan
  - Irrigation Plan
  - Planting Plan
- Prepare Dimension Plans and Enlargements as needed for design clarity
- Finalize construction details
- Finalize construction specifications
- Deliverables:
  - PDFs of Stamped and Signed Construction Documents

TASK 4: Bid Assistance

- Project coordination via email/phone
- Prepare Landscape Bid Documents, as needed
- Pre-bid meeting and site walk
- Document clarification as required through the preparation and issuance of addenda
- Review bids and formulate a recommendation on the award of the contract

TASK 5: Construction Contract Administration Services

- Project coordination via email/phone
- Take part in Pre-construction conference
  - Meet with selected Contractor to review the Construction Documents and proposed improvements
- Review material submittals
- Review and make recommendations on quotation requests and change orders

- Periodic observations of the work-in-progress for conformance with Construction Documents. This contract includes a maximum of **16** site visits during construction. Construction observation will occur:
  - Every two weeks.
  - Prior to landscape demolition
  - When plant material has been delivered to the site.
  - Prior to burial of irrigation system and components.
  - To review mock-ups
  - At the request of the Owner or Client
- Substantial completion walk-through to evaluate work to determine acceptance or non-acceptance based on conformity with the Construction Documents.
  - Preparation of Substantial Completion Punch List
- Deliverables:
  - Submittals and other reviews, PDF via email
  - Site visit notes, PDF via email
  - Substantial Competition Punch List, PDF via email

TASK 6: Project Closeout

- Project coordination via email/phone
- Review Contractor's marked-up as-built drawings
- Creation of a clean set of Landscape Record drawings
- Site Visit for Final Inspection
- Deliverables:
  - PDF of Landscape Record Drawings, via email

1.5 Supplemental Services

Supplemental Services are beyond the scope of the basic Scope of Services, and when requested in writing by the Client, shall entail additional compensation beyond the Compensation stated below. Supplemental Services under this Agreement expressly include but are not limited to:

- Assisting the Client with Programming
- Inventory and documentation of existing conditions affecting the Project
- Assisting the Client with marketing and/or feasibility studies
- Master Planning Services
- Detailed project scheduling (critical path, milestone completion dates, or other methods)
- Scale models and renderings
- Life cycle cost analysis
- Special studies or reports
- Expert witness testimony
- Long-distance travel to inspect materials and equipment for potential suppliers
- Attendance at public review or design review hearings
- Preparation of Client-initiated change orders during construction
- Perform post-construction evaluation of functional and operational performance of the Project

1.6 Changes to Approved Services

Revisions to drawings of other documents shall constitute Supplemental Services when made necessary because of Client-requested changes to previously approved drawings or other documents, or because of Client changes to previous budget parameters and/or Project requirements.

1.7 Construction Safety

The presence of the Landscape Architect, its employees, or consultants at the Project site shall not be deemed an assumption by the Landscape Architect of any obligations, duties, or responsibilities for safety, including but not limited to construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating the work of the Project in accordance with the Construction Documents or any regulatory health or safety requirements. The Landscape Architect, its employees, and consultants have no authority to exercise any control over any construction contractor, its employees, or subcontractors in connection with their work or health and safety programs and procedures.

1.8 Schedule of Performance

The Client's signature on this Agreement shall be the basis for the Landscape Architect to begin providing services for the Project. The Landscape Architect shall perform the services as expeditiously as is consistent with professional quality. All work outlined above will be completed in accordance with a project schedule provided by the Client and agreed to in writing by the Landscape Architect.

Article 2 - Client's Responsibilities

2.1 Project Information

The Client shall provide site and other information on which the design is to be based as well as Client's budget parameters for the Project. The Landscape Architect shall be entitled to rely on the accuracy and completeness of information provided by the Client.

2.2 Budget

The Landscape Architect shall reasonably strive to propose designs and prepare documents consistent with the Client's budget parameters. If provided by the Landscape Architect as a part of the Scope of Services, opinions of probable construction costs are based on the designer's familiarity with the landscape construction industry and are provided only to assist the Client's budget planning; such opinions shall not be construed to provide a guarantee or warranty of the actual construction costs at the time construction bids are solicited or construction contracts negotiated.

2.3 Approvals

The Client's decisions, approvals, reviews, and responses shall be communicated to the Landscape Architect in a timely manner so as not to delay the performance of the Landscape Architectural Services. Comments, if from a committee client or multiple interested entities, must be a consolidation of all comments in order to provide clear direction to the Landscape Architect and to avoid delays.

2.4 Project Permit and Review Fees
The Client shall pay all fees required to secure jurisdictional approvals for the Project.

Article 3 - Ownership of Documents

3.1 The Landscape Architect shall be deemed the author and owner of all deliverables provided to the Client, including but not limited to plans, drawings, specifications, Construction Documents, displays, graphic art, photographs, and other images and devices of any medium, including electronic data or files, which are developed, created, or derived pursuant to this Agreement by the Landscape Architect (collectively, the "Design Materials").

3.2 Subject to payment by the Client of all fees and costs owed to the Landscape Architect, the Landscape Architect grants to the Client a nonexclusive license to reproduce the Design Materials solely for the construction and use of the Project. Termination of this Agreement prior to the completion of the Project shall terminate this license; all Design Materials and copies thereof in the Client's possession or control shall be returned to the Landscape Architect within 21 days of the notice of termination.

3.3 The Client, to the fullest extent permitted by law, shall indemnify and hold harmless the Landscape Architect for any costs, including legal fees or defense costs, liability or loss, which result from any unauthorized modification of the Design Materials or the use of the Design Materials for any purpose other than the Project.

3.4 In the event this Agreement is terminated prior to the completion of the Project, the Landscape Architect shall have no liability to the Client or to anyone claiming through the Client for any claims, liabilities, or damages resulting from the use, misuse, or modification of the Design Materials without the Landscape Architect's approval, and the Client agrees to indemnify and defend the Landscape Architect against all such claims.

Article 4 – Landscape Architect Compensation

Compensation for the Scope of Services to be performed under this Agreement shall be the stipulated lump sum of ***Fifty-four Thousand Nine Hundred Forty-five Dollars and NO/100 ($ 54,945.00)*.**

This project will be billed according to the following design phases:

Task 1: Schematic Design	$ 9,450.00
Task 2: Design Development	$ 11,910.00
Task 3: Construction Documents	$ 13,740.00
Task 4: Bid Assistance	$ 4,555.00
Task 5: Construction Contract Administration Services	$ 13,515.00
Task 6: Project Closeout	$ 1,775.00
Total:	**$ 54,945.00**

4.1 Compensation for the Landscape Architectural Services performed under this Agreement shall be the stipulated lump sum indicated above plus Reimbursable Expenses as defined below. Supplemental Services, when requested in writing by the Client, shall entail additional compensation to be determined on an hourly basis or on the basis of a negotiated fee. The stipulated lump sum will be billed in full unless contract has been terminated in accordance with Article 7.

4.2 Reimbursable Expenses are expenditures for the Project made by the Landscape Architect, its employees, and consultants in the interest of the Project plus and administrative fee of 10%. Reimbursable Expenses include but are not limited to travel expense for travel outside of the greater Las Vegas area, cost of reproduction, postage, services of professional consultants which cannot be quantified at the time of contracting, and other, similar direct Project-related expenditures. Deliverables outlined in the Scope of Services are not considered Reimbursable Expenses.

4.3 Monthly payments to the Landscape Architect shall be based on (1) percentage of the scope of services completed, and shall include payments for (2) Supplemental Services performed, and (3) Reimbursable Expenses incurred.

4.4 Payments are due and payable 60 days from the date of the Landscape Architect's invoice. Invoiced amounts unpaid 75 days after the invoice date shall be deemed overdue and shall accrue 2% interest per month. At the Landscape Architect's option, overdue payments may be grounds for termination or suspension of services.

Article 5 – Indemnification

5.1 Client and Landscape Architect each agree to indemnify and hold harmless the other, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses, including reasonable attorneys' fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions.

5.2 In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and Landscape Architect, they shall be borne by each party in proportion to its negligence.

Article 6 - Dispute Resolution

6.1 If a dispute arises out of or relates to this Agreement, the parties shall endeavor to resolve their differences first through direct discussions between the parties or their representatives who shall have authority to settle the dispute. If the dispute has not been settled within 14 days of the initial discussions, the parties shall submit the dispute to mediation in accordance with section 6.2.

6.2 If the dispute is not settled pursuant to section 6.1, before recourse to any other dispute resolution procedure, the parties shall endeavor to settle the dispute by mediation under the current Construction Industry Mediation Rules of the American Arbitration Association. The location of the mediation shall be the location of the Project. A request for mediation may be filed with the American Arbitration Association or any other mediation service acceptable to both parties. The parties agree to conclude the mediation within 60 days of filing the request.

6.3 Unless otherwise agreed in writing, the Landscape Architect agrees to continue to perform its services during any dispute resolution proceedings. If the Landscape Architect continues to perform, the Client shall continue to make payments in accordance with this Agreement for amounts not in dispute.

6.4 Appropriate provisions for consolidation shall be included in other contracts relating to the Project so that all parties necessary to resolving a claim are parties to the same dispute resolution proceeding.

6.5 Unless otherwise agreed, the cost of mediation shall be shared equally by the parties.

6.6 Nothing in these provisions shall limit rights or remedies not expressly waived under applicable lien laws.

Article 7 - Suspension/Termination

7.1 This Agreement may be terminated by either party on 7 days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, provided the defaulting party has not cured or in good faith diligently commenced to cure the breach during the 7-day notice period.

7.2 The Client's failure to make payments to the Landscape Architect in accordance with the provisions of this Agreement shall be deemed a substantial failure to perform and a cause for termination; however, in this circumstance the Landscape Architect, at its option, may elect to suspend its services on 7 days' notice to the Client. The Landscape Architect shall have no liability to the Client for any delays caused by a suspension under this provision.

7.3 If the Client suspends the Landscape Architect's services for any reason, the Landscape Architect shall be compensated for all services performed to that date, and the Landscape Architect shall have no liability to the Client for any delays caused by the Client's decision to suspend the services.

7.4 If termination is not due to the fault of the Landscape Architect, the Client shall pay, in addition to Compensation and Reimbursable Expenses due at the time of the termination, all actual costs and expenses reasonably incurred by the Landscape Architect in connection with such termination. In addition, the Client shall comply and cooperate in accordance with the provisions of Article 3, Ownership of Documents, herein.

Article8 - Other Terms and Conditions

8.1 Assignment
Neither party shall assign their interest in this Agreement without the express written consent of the other, except as to the assignment of proceeds.

8.2 Third Party Relationships
Nothing in this Agreement shall create a contractual relationship with, an obligation to, or a cause of action in favor of any third party against either the Client or the Landscape Architect.

8.3 Severability
If any term or provision of this Agreement shall be found to be invalid or unenforceable, the remaining provisions shall, to the fullest extent permitted by law, remain in full force and effect.

8.4 Governing Law
This Agreement shall be governed by the law in effect at the Landscape Architect's principal place of business.

8.5 Complete Agreement
This Agreement represents the entire understanding between the Client and the Landscape Architect and supersedes all prior negotiations, representations, or agreements, whether written or oral. This Agreement only may be amended in writing signed by both the Client and the Landscape Architect.

Article 9 – Contract Acceptance

Anthony, please acknowledge your acceptance of this proposal by signing the proposal and returning it to my attention at the address or email on the above letterhead. I look forward to working with you on this project.

_____

Mr. Anthony Vu, Director of Facilities & Security Date
Coral Academy of Science Las Vegas

_____

Anna Lynn Peltier, Principal Landscape Architect Date
Aria Landscape Architecture LLC
dba FOLK Landscape Architects

December 6, 2024

Anthony Vu
Director of Facilities & Security
Coral Academy of Science Las Vegas
8985 S. Eastern Avenue, #375
Las Vegas, NV 89123

RE: Coral Academy of Science – NAFB (24071)

We are pleased to submit to you a proposal for landscape architectural design services for the above-referenced project. Based upon the information provided in the RFQ dated August 21, 2024, and the November 20, 2024, Lage Design will provide the Landscape Architectural Design services outlined below. It is our understanding that the project site is located on the existing 10.18-acre campus with APN: 140-05-501-001 at 107 Stafford Dr., Las Vegas, Nevada 89115. The project may include the design of planting, irrigation, playgrounds, and play fields.

SCOPE OF WORK

TASK 1 - Schematic Design

Lage Design will participate in project kick-off meeting and review existing conditions at a site visit. Based upon the input received at the Kick-Off meeting and information gathered at the site visit, Lage Design, Inc. will prepare the following Schematic Design documents:

1. Preliminary circulation / hardscape plan of all areas in relation to existing property lines, pavement, streets, buildings, sight visibility zones, buffers, and perimeters.
2. Initial playground and play field layout to include play equipment and site furnishings.
3. Preliminary planting plan to include the development of a plant palette suitable for this type of project with common name, botanical name, size, and location of trees, shrub massings, and non-living ground cover.
4. Color rendered illustrative plans to be included with the entitlement submittal. These plans will include all designed aesthetic and landscape site elements related to the project. These graphics will be provided as electronic files suitable to be used for either print or electronic presentation.

TASK 2 - Design Development

Based upon comments and input received from the Schematic Design submittal, Lage Design, Inc. will prepare the following revised drawings as part of its Design Development task:

1. Circulation / Hardscape plan of all areas in relation to existing property lines, pavement, streets, buildings, sight visibility zones, buffers, and perimeters.
2. Layout of playground and play field(s) to include play equipment and site furnishings.

314 South Water Street, Ste. 120 – Henderson, NV 89015 P: (702) 479-5225
www.lagedesigninc.com

3. Planting plan to include the development of a plant palette suitable for this type of project with common name, botanical name, size, and location of trees, shrub massings, and non-living ground cover.

TASK 3 - Construction Documents

Based upon feedback and comment derived from the Design Development submittal and, Lage Design will prepare the following design documents:

Hardscape Design: Consultant shall prepare a Hardscape Plan indicating the location and layout of the sidewalks, paths, and surrounding hardscape. All site furnishing callouts and specifications will be included in this plan. This task will also include the preparation of conceptual details necessary to properly implement design intent.

Recreation Design: Consultant shall prepare a Plan of any designed playgrounds and play fields indicating the location and layout of any equipment and/or site furnishings. All equipment and site furnishing callouts and specifications will be included in this plan. This task will also include the preparation of construction details and technical specifications necessary to properly implement construction.

Planting Design: Landscape Planting Plan indicating the location of all trees, shrubs and groundcovers. A plant schedule will be prepared listing all plant material with botanical and common names as well as size and quantity. Protection of existing trees during construction. Schedule of rock fines and mulches to include size, areas, depth, and color. This task will also include the preparation of construction details and technical specifications necessary to properly implement construction.

Irrigation Design: Consultant shall prepare irrigation plans indicating location and type of all valves, heads, lines, sleeves, and anti-siphon device. An irrigation schedule will be prepared specifying recommended manufacturers as well as equipment. This task will also include the preparation of construction details and technical specifications necessary to properly implement construction.

TASK 4 - Construction Administration

The Consultant shall provide the following construction administration during the course of the landscape construction:

1. Conduct up to five (5) site visits/meetings to include:
    a. Pre-construction meeting with the selected Landscape Contractor to review the site and plans prior to the start of landscape improvements.
    b. Review all the Contractor's selected (tagged off) plant material.
    c. Review any site/landscape related construction
    d. Attend pre-final and final construction walk-thru and prepare final punch list.
2. Review all shop drawings and submittals during construction to help ensure compliance with the plans and specifications.

All site visits and other communications with the contractor(s) will be documented by a written report, which will be promptly submitted to the Owner's representative.

FEES

We propose to provide the services in **Tasks 1-4** for a lump sum fee of **$72,500.00**, Seventy-Two Thousand Five Hundred Dollars and NO/100.

Task Fee Breakdown

TASK 1 Schematic Design	$12,325.00
TASK 2 Design Development	$14,500.00
TASK 3 Construction Documents	$39,875.00
TASK 4 Construction Administration	$ 5,800.00
Total	**$72,500.00**

Items and Services Not Included:

Civil Engineering, Electrical Engineering, Mechanical Engineering, Plumbing and Structural Engineering design services.

Any value engineering efforts are not included and will be performed through an additional service agreement should they be requested.

Changes In Scope

Any additional work requested outside the above scope will be subject to additional service fees.

TERMS AND CONDITIONS

All expenses incurred by Lage Design shall be reimbursed at 1.00 (100%) actual cost. In most cases, we will have you contract directly with consultants and suppliers. Reimbursable expenses include, but are not limited to, outside consultant services, reproduction costs for documents and drawings, photography, deliveries, long distance telephone calls, travel, lodging, government review fees, and data transmission.

You may terminate the services included herein at any time for any reason, as long as Lage Design has been paid in full for all services rendered to the date of termination. Lage Design may terminate the services included herein upon 30 days prior written notice and immediately upon notice for nonpayment of fees and expenses.

It is understood that neither party shall assign, sublet, nor transfer any interest herein. Upon execution, this Agreement is binding upon each party and their owners, partners, successors, executors, administrators, and assigns.

Lage Design will not, provide any engineering or environmental investigations on this site/project, has no knowledge of any adverse engineering or environmental conditions on the site/project, and is not responsible, and has no liability, for any such engineering or environmental conditions should they be found. It is your responsibility to investigate and make all engineering and environmental determinations on this site/project. Lage Design assumes no liability, and is not responsible, for any damages resulting from actions or omissions taken by third parties, including consultants retained by Lage Design, on your behalf.

All sketches, tracings, drawings, computations, survey notes, and other original documents of any sort relating to the work covered by this proposal will remain the property of Lage Design unless these documents are required to be filed for public records by a governmental agency having proper jurisdiction. Any unauthorized use, reproductions, alterations, or changes to these documents without our written consent will be at your sole risk without liability or legal exposure to Lage Design. Lage Design will provide a reproducible set of

mylars of the final drawings at the owner's cost. The drawings and specifications may be used by the owner for additions to the project, but Lage Design shall not be held liable for claims resulting from any reuse of drawings and specifications.

Fees and all other charges will be billed monthly as the work progresses, and the amount of each billing will be due and payable thirty (30) days after the date of such billing. Any portion of a billing not paid thirty (30) days of the billing date will be considered delinquent and will bear an interest charge of one and one-half (1-1/2) percent per month (annual percentage rate 18 percent) on the unpaid balance.

Lage Design shall not be liable for any delays resulting from acts of God, terrorism, war, actions by government or quasi-government entities, fire, explosion, communication disruptions, strikes, or other events beyond the control of Lage Design.

Each party agrees to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives, for, from and against liability for all claims, losses, damages, and expenses, including reasonable attorney's fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of the parties, then each party shall bear its proportionate liability.

SUMMARY

Thank you for the opportunity to submit this proposal. If this proposal meets with your approval, please sign below and return one copy to Lage Design. Upon receipt of the signed contract, we will begin the work as outlined in the above Scope of work.

We look forward to working with you. If you have any questions or require additional information, please don't hesitate to call.

Sincerely,



Geoffrey Schafler, PLA
Principal

Approved Date

sla LAND ARCHITECTS
imagine • design • live

November 19, 2024

CORAL ACADEMY OF SCIENCE LAS VEGAS
8985 S. Eastern Ave.
Suite 375
Las Vegas, NV 89123

Attn: Anthony Vu

RE: Proposal for Landscape Architectural Design Services
Coral Academy Nellis AFB
SLA No: P24-131

Dear Mr. Vu:

SLA Land Architects (SLA) is pleased to present our design fee proposal for landscape architectural design services for the **Coral Academy Nellis AFB** project located at 107 Stafford Dr, Las Vegas, NV 89115. This proposal includes complete landscape architecture design services from schematic design through construction administration. The project is understood to include:

1. Planting plans and specifications
2. Irrigation plans and specifications
3. Construction administration
4. Optional specialty amenity design

The project is on approximately a 5.0-acre portion of a 10.18-acre site. The project includes planting and irrigation design around the new campus expansion in the 5.0-acres and improving the current campus recreation spaces.

Specialty amenity design services for development of play equipment, outdoor educational amenities, and an outdoor classroom are provided separately.

I) ***SCOPE OF SERVICES (Basic Services):***

A) LANDSCAPE SCHEMATIC DESIGN PHASE:

1. Attendance at no more than two (2) virtual project meetings during this phase.
2. Preparation of up to two (2) preliminary designs as needed to arrive at the desired landscape design theme. Make modifications as needed to secure owner approval.
3. Preparation of one (1) final landscape design review plan showing the proposed landscape layout as required by AFB design criteria. Address all design review comments until approval is given.

B) LANDSCAPE DESIGN DEVELOPMENT PHASE:

1. Attendance at no more than one (1) virtual project meeting during this phase.
2. Further development of the schematic design package incorporating applicable planning department comments.
3. Coordination with other project consultants.

C) LANDSCAPE CONSTRUCTION DOCUMENT PHASE:

1. Attendance at no more than two (2) virtual project meetings during this phase.
2. Planting plan showing the location, size, and type of all plant material.

3. Planting details showing proper installation techniques for all plant material specified.
4. Irrigation plan showing the location, size, and type of all irrigation equipment.
5. Irrigation details showing proper installation techniques for all irrigation equipment specified.
6. Landscape specifications.

D) LANDSCAPE CONSTRUCTION ADMINISTRATION PHASE:

1. Review of landscape submittals, RFI, COR or other related documents.
2. Assist in the timely resolution of construction questions related to the landscape plans.
3. Prepare landscape record drawings from information provided by the contractor.
4. Make up to five (5) site visits to observe landscape installation. Includes one final punch walk.
5. Prepare a field report outlining observations made during the site visit.

II) *LANDSCAPE ARCHITECTURAL FEES (Basic Services):*

A) LANDSCAPE DESIGN FEES:

1. TASK A: Landscape Schematic Design Phase $4,900.00
2. TASK B: Landscape Design Development Phase $3,200.00
3. TASK C: Landscape Construction Document Phase $8,100.00
4. TASK D: Landscape Construction Administration Phase $5,400.00

TOTAL LANDSCAPE ARCHITECTURAL FEES $21,600.00

III) *SCOPE OF SERVICES (Specialty Amenities):*

A) LANDSCAPE SPECIALTY AMENITIES PHASE:

1. Play equipment plan showing the location, size, and material type for outdoor recreational equipment.
2. Play equipment details showing design intent for the outdoor recreational play equipment specified. Structural calculations are not included and are to be done by others.
3. Outdoor educational items plan showing the location, size, and material type for outdoor educational items.
4. Outdoor educational items details showing design intent for the outdoor educational items specified. Structural calculations are not included and are to be done by others.
5. Outdoor classroom plan showing the location, size, and material type for outdoor classroom.
6. Outdoor classroom details showing design intent for the outdoor classroom specified. Structural calculations are not included and are to be done by others.
7. Specialty amenity specifications.

IV) *LANDSCAPE ARCHITECTURAL FEES (Specialty Amenities):*

A) LANDSCAPE DESIGN FEES:

1. TASK A: Landscape Specialty Amenities Phase..... **$6,600.00**

V) *REIMBURSABLES & EXCLUSIONS:*

A) REIMBURSABLE EXPENSES: (NONE ANTICIPATED FOR THIS PROJECT.)

If needed, reimbursable expenses will be billed at our direct cost on a time and material basis. Reimbursable expenses include but are not limited to the following:

1. Printing of plans after the 100% submittal. (All colored prints, mylar prints, electronic discs, agency submittal sets, bid sets, construction sets, etc. are reimbursable expenses.)
2. Postage or delivery charges associated with reimbursable expenses.
3. Out of town travel and accommodations.
4. Printing of permit sets or construction sets.
5. Construction permits and plan checking fees.

B) SERVICES NOT INCLUDED IN THIS PROPOSAL:

1. Meetings beyond the quantity specified in this proposal.

2. Excessive revisions to the plans after the Design Development submittal.
3. Value Engineering studies, alternatives, designs or estimates.
4. LEED documentation, calculations or exhibits.
5. Engineering services (civil, electrical, structural, geotechnical, surveying, etc.).
6. Full time construction administration services.
7. Any service not specifically listed in this proposal.

The design fee is contingent upon the client providing a base plan in electronic AutoCAD format with all existing conditions properly located. This proposal is good for **ninety (90)** calendar days from the date above.

By signing this document, you give notice to proceed and authorize SLA to complete the services listed in this proposal pursuant to the attached Standard Agreement and Terms and Conditions.

Sincerely,

Joe Vickers, PLA
President

Approved By:

Authorized Signature: _____

Print Name: _____ Date: _____

SLA Land Architects
Standard Agreement and Terms and Conditions
between Client and SLA for Professional Services

1. General: The Basic Services to be performed by SLA Land Architects, hereinafter referred to as SLA, are defined in the attached proposal letter agreement, hereinafter referred to as Letter of Agreement. When both parties sign the Letter of Agreement, with the second party hereinafter referred to as CLIENT, an agreement is formed among the parties, which invokes the terms of this Standard Agreement and Terms and Conditions (hereinafter, "Agreement").

2. Scope of Services: SLA agrees to perform the services outlined in the Letter of Agreement.

3. Manner of Payment: SLA, as a prerequisite to the obligation on the part of the CLIENT for payment of fees provided herein, shall submit invoices for the services performed. Invoices shall describe the types of services provided for which compensation is sought by SLA and identify the percentage complete of individual tasks. Invoices are to be prepared and submitted on a monthly basis and are due upon receipt. Payment is past due thirty (30) days from the date which the invoice was submitted. An additional charge at the rate of two (2) percent per month will be charged against invoices that are past due.

4. SLA Status: SLA is at all times an independent contractor and not an employee of CLIENT and shall not have nor represent that it has authority to bind or commit CLIENT unless expressly authorized to do so in writing.

5. SLA Responsibilities: SLA's employees who perform services on the project shall be qualified to perform such services and appropriately licensed as necessary. All such employees shall conduct themselves in a proper and professional manner. SLA shall perform professional services, as delineated in the proposal, in accordance with all applicable laws, statutes, and regulations.

6. CLIENT Responsibilities: Provide a base plan in electronic AutoCAD format with all existing conditions properly located unless otherwise noted in the Letter of Agreement. Respond in a timely manner to questions from SLA relating to the scope of work of this PROJECT. Provide any available documentation, plans, reports, etc. which would assist SLA in the design of the PROJECT. The CLIENT shall also make all payments for services in a timely manner as described in Paragraph 3 above.

7. Termination: This Agreement shall remain in effect until the work as defined in the proposal is completed, or for a period of one (1) year, provided, that either party may terminate this Agreement upon seven (7) days written notice for (a) cause or (b) if CLIENT abandons or substantially modifies or delays the PROJECT. In the event of such termination, CLIENT shall compensate SLA through the notice date for services actually performed hereunder in accordance with the rates set forth herein. Should the work be suspended for more than one hundred eighty (180) days, the rates are subject to an adjustment.

8. Ownership of Drawings: All documents including Drawings and Specifications prepared by SLA pursuant to this Agreement are instruments of service in respect of this PROJECT and are owned by SLA. They are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the PROJECT or on any other project. Any reuse without written verification or adaptation by SLA for the specific purposes intended will be at CLIENT's sole risk and without liability or legal exposure to SLA; and CLIENT shall indemnify and hold harmless SLA from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle SLA to further compensation at rates to be agreed upon by CLIENT and SLA. SLA shall not be held liable for the accuracy of any computer aided design or information given to the CLIENT on computer disks.

9. Coordination: SLA shall coordinate its work hereunder with all other consultants or subcontractors of CLIENT employed on the PROJECT and shall inform them of matters necessary to the performance of their services.

10. Confidentiality: SLA shall treat all information relating to the PROJECT and all information supplied to SLA by the CLIENT as confidential and proprietary information of the CLIENT, and shall not permit its release to other parties or use for any public announcement or publicity releases without the CLIENT's written authorization. SLA shall also require its sub-consultants to comply with this requirement.

Powered by BoardOnTrack

SLA Land Architects
Standard Agreement and Terms and Conditions
between Client and SLA for Professional Services

11. Conflict of Interest: SLA warrants that it is not currently engaged in and agrees that it shall not engage in during the term hereof any work for another client that might constitute a conflict of interest with its work hereunder. The CLIENT shall provide SLA with a list of adverse parties or competitors to ensure that SLA is made aware of potential conflicts.

12. Insurance: SLA shall maintain Comprehensive Liability Insurance coverage in an amount of at least Two Million Dollars $2,000,000; and Professional Liability Insurance coverage in an amount of at least Two Million Dollars $2,000,000; and Worker's Compensation Liability Insurance coverage as required by Chapter 616 of the Nevada Revised Statutes and the State Industrial Insurance System.

13. Indemnification and Liability: SLA agrees to hold harmless and indemnify the CLIENT from and against liability arising out of SLA's negligent acts, errors, or omissions. It is specifically understood and agreed that in no case shall SLA be required to pay an amount disproportionate to its culpability, or any share of any amount levied to recognize more than actual economic damages.

14. Applicable Law: This Agreement shall be construed and interpreted in accordance with the laws of the State of Nevada.

15. Severability: In the event that any provision of this Agreement shall be held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain valid and binding on the parties hereto.

16. Arbitration: All claims, disputes and other matters in question between the parties to this Agreement, arising out of or relating to this Agreement or breach thereof will be decided by arbitration. Arbitration will be used in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. No arbitration, arising out of or relating to this Agreement, shall include, by consolidation, joinder or in any other manner, any additional person not a party to this Agreement except by written consent containing a specific reference to this Agreement and signed by the CLIENT and SLA, and any other person sought to be joined. Any consent to arbitration involving an additional person or persons shall not constitute consent to arbitration of any dispute not described therein or with any person not named or described therein. This Agreement to arbitrate, and any agreement to arbitrate with an additional person or persons duly consented to by the parties of this Agreement, shall be specifically enforceable under the prevailing arbitration law. Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration 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. In the event that either party demands arbitration, it is agreed by the parties hereto that all means of discovery, including, but not limited to depositions and interrogatories will be afforded to the parties in the arbitration, with the appointed arbitrator having all authority to impose sanctions against either party for failing to comply with the rules for discovery provided under the Nevada Rules of Civil Procedure. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Arbitration shall be conducted in Clark County, Nevada.

17. Assignment: The CLIENT and SLA each bind itself and its partners, successors, administrators, and assigns to the other party of this Agreement and to the partners, successors, executors, administrators, and assigns of such other party in respect to all covenants of this Agreement, except neither the CLIENT nor SLA shall assign, sublet or transfer its interest in this Agreement without written consent of the other.

18. Modification: All modifications or amendments to this Agreement are null and void unless reduced to writing and signed by the parties hereto.

19. Entire Agreement: This Agreement constitutes the entire Agreement between the parties hereto with respect to the matters covered thereby. All prior negotiations, representations and agreements with respect thereto not incorporated in this Agreement are hereby canceled. This agreement can be modified or amended only by a document duly executed on behalf of the parties hereto.

Coversheet

Executive Director’s Progress Report (Information)

Section:	III. Information/Discussion Items
Item:	B. Executive Director’s Progress Report (Information)
Purpose:	FYI
Submitted by:	
Related Material:	Executive Director Progress Report_March_ 5_2025_Ver-9.pptx

Progress Report

Ercan Aydogdu

Executive Director & CEO

March 5, 2025

Recognition for Mystery Parent Program

Joe Lombardo
Governor

STATE OF NEVADA

Melissa Mackedon
Executive Director

STATE PUBLIC CHARTER SCHOOL AUTHORITY

PO Box 19983
Carson City, Nevada 89721-9983
(775) 687-9174 · Fax (775) 687-9113

500 East Warm Springs, Suite 116
Las Vegas, Nevada 89119-4344
(702) 486-8895 · Fax (702) 486-5543

Via Electronic Mail

RE: Coral - Tamarus

Dear Andrea Katotakis and Board Chair Diggins,

In January 2025, members of the State Public Charter School Authority (SPCSA) staff conducted calls for the Mystery Parent program, where an SPCSA staff member poses as a parent of a child with a disability attempting to enroll in school.

During this process, your school was identified as providing superior customer service and support to the individual conducting the call. The SPCSA appreciates your commitment to the Individuals with Disabilities Education Act (IDEA) and acknowledges your dedication to providing high-quality customer service and support to community members and families.

Thank you,

M. Mackedon

Melissa Mackedon

Executive Director, SPCSA

In January 2025, SPCSA staff conducted calls for the Mystery Parent program, where an SPCSA staff member poses as a parent of a child with a disability attempting to enroll in school.

During this process, our Tamarus Campus was identified as providing superior customer service and support to the individual conducting the call. The SPCSA appreciated our Tamarus Campus Staff's commitment to the Individuals with Disabilities Education Act (IDEA) and acknowledged their dedication to providing high-quality customer service and support to community members and families.

CASLV
Soaring to Excellence

Recognition for Mystery Parent Program

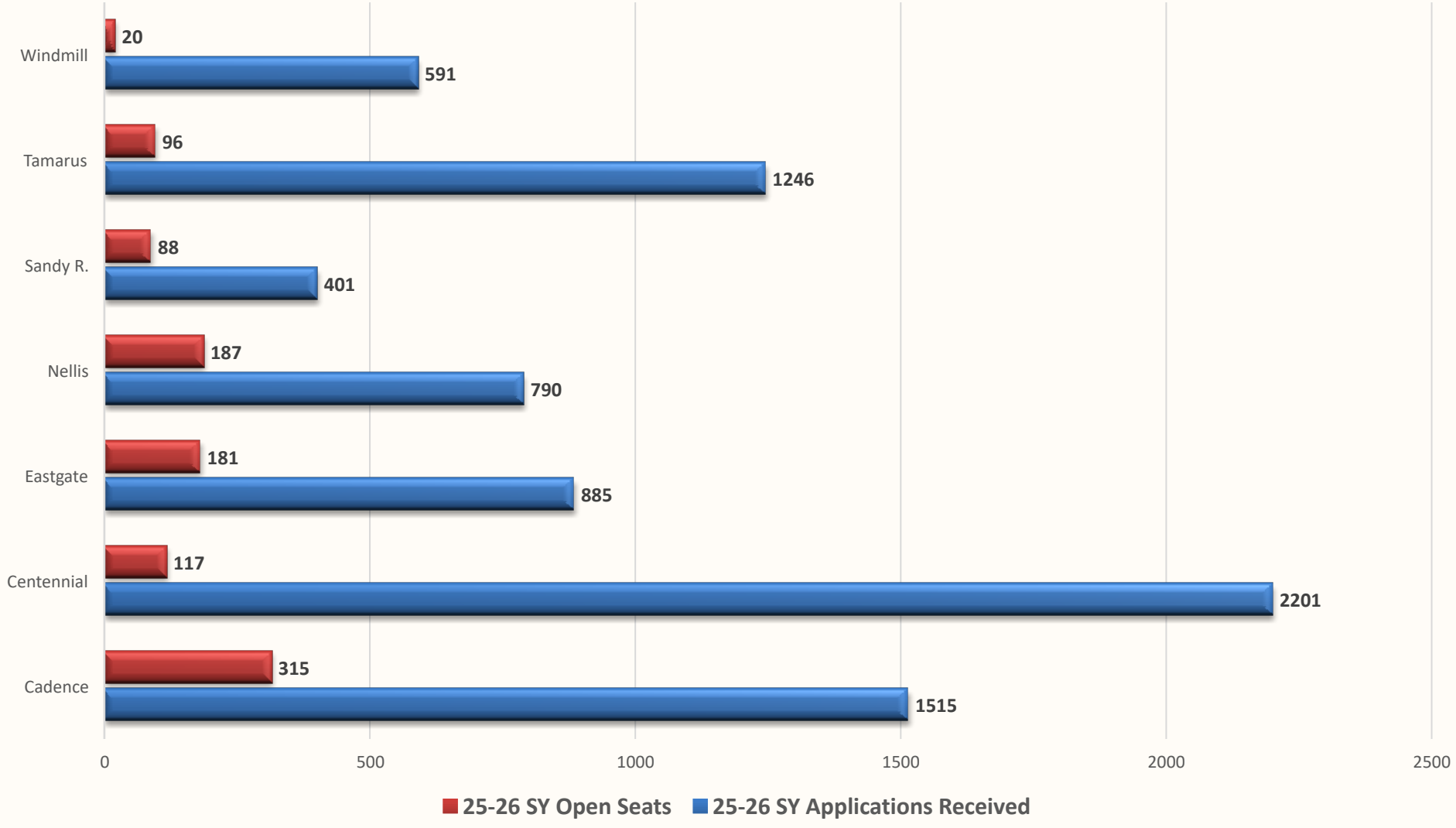


Enrollment & Lottery Results

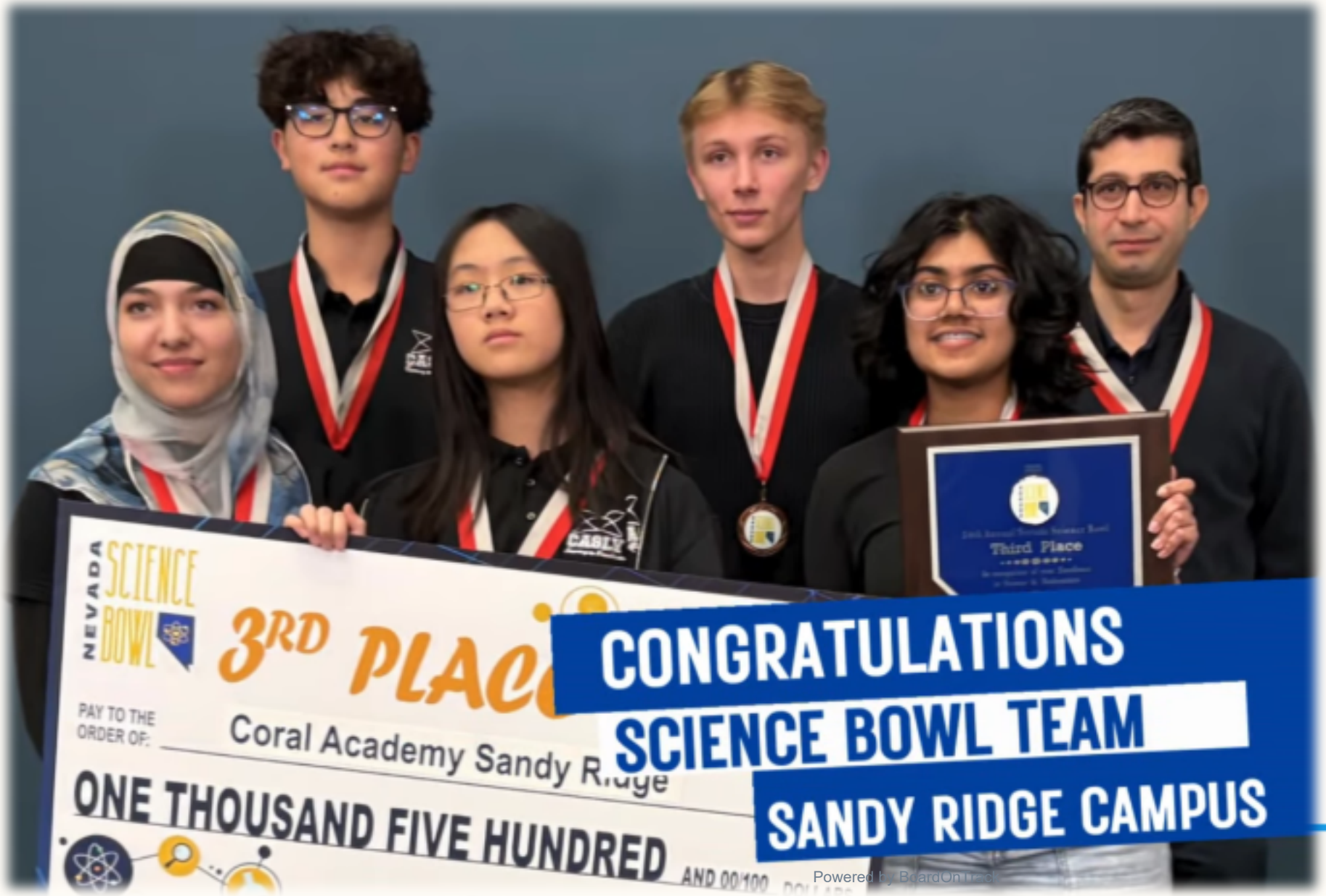
Data Point	Cadence	Centennial	Eastgate	Nellis	Sandy R.	Tamarus	Windmill	TOTAL
24-25 SY Enrollment	1632	687	577	895	865	389	420	**5465**
Re-Enrollment	1581	603	563	764	692	387	418	**5008**
Retention	97%	100%	98%	94%	99%	99%	100%	**95%**
24-25 SY Waitlist	539	2192	53	298	143	1120	507	**4852**
25-26 SY Applications Received	1515	2201	885	790	401	1246	591	**7629**
25-26 SY Open Seats	315	117	181	187	88	96	20	**1004**
Offers Made	307	103	171	175	88	97	28	**969**
25-26 SY Waitlist	783	1942	471	480	234	1045	498	**5453**
25-26 SY Kinder Enrollment	140	86	111	66	0	65	0	**468**

CASLV
Soaring to Excellence

Open Seats & Number of Applications



Nevada Regional Science Bowl, Sandy Ridge



Bowl team **placed 3rd** out of 24 teams at the **Nevada Regional Science Bowl!**

(Top two teams were from Davidson Academy selecting the students by their academic skills)

CASLV
Soaring to Excellence

MATHCOUNTS S. NV Chapter Competition, Sandy Ridge, Windmill



Sandy Ridge took 1st place.

Windmill secured 5th place.

In Southern Nevada

(Hyde Park was 2nd and Bob Miller was 3rd)

CASLV
Soaring to Excellence

Powered by BoardOnTrack

AMC 10A & 10B Math Competitions, Sandy Ridge



Winner:

Leeoz N.

Certificates of Achievement:

Vidyuth N., Mihika, Om, Leeoz N., Dhruv S.

Certificates of Distinction:

Leeoz N.

AIME Qualifiers:

Vidyuth N., Leeoz N.

CASLV
Soaring to Excellence

End Of Year Celebration Updates

- ✓Staff who indicated they will attend: 245
- ✓Staff who indicated they would like to bring a guest: 76
- ✓VIP and Sponsor tables: 60
- ✓Total attendees: 381

- ✓Total sponsorship amount amount secured: $44,750
- ✓Total sponsorship received as of today: $43,000

CASLV
Soaring to Excellence

Career Fair (I Can Be) at Sandy Ridge with HCC

I CAN BE

Integrating Career Academies by Networking Business & Education



HCC HENDERSON CHAMBER OF COMMERCE

HCC HENDERSON CHAMBER OF COMMERCE FOUNDATION

Thank You Volunteers!

Coral Academy of Science Sandy Ridge Campus ✦ **February 28, 2025**

Workforce Investors

Gene Haas Foundation · Henderson · Henderson Hospital · image 360

Program Supporters

Barclays · CSN · Crazy Pita · Google · Lake Las Vegas · Martin Harris Construction · NSB · NV Energy Foundation · SMI · Vegas Golden Knights



Career Fair (I Can Be) at Sandy Ridge with HCC











Congressional Award Council of Nevada was at Cadence





Congressional Award Council of Nevada was at Cadence





Our Board Members Chan & Feyzi at CASR Career Day





City of Henderson 5 Star School Recognition, Sandy Ridge & Windmill





Mathleague Contest, Sandy Ridge, Windmill, Eastgate



Sandy Ridge Team took 1st place in the Sweepstakes

Windmill took 1st place Division 6 Sweepstakes

Eastgate took 2nd place Division 6 Sweepstakes

CASLV
Soaring to Excellence

Falcons Dominate Nevada DECA!, Sandy Ridge



12 Falcons dominated at the Nevada DECA State Career Development Conference (SCDC)!

This year marked our best performance in school history!

CASLV
Soaring to Excellence

Cadence Bowling Team Winners at NCSAA, Cadence



Elementary Team Got 2nd Place.

🥇 Evan G.: 1st place (Boys Elementary).

Jaxen C.: 4th place (Boys Middle School),

👏 Gracen C.: 5th place (Girls Middle School),

👏 Declan V. S.: 4th place (Boys Elementary),

👏 Jaedelynne B.: 4th place (Girls Elementary),

CASLV
Soaring to Excellence

NAQT, "Player of the Week", Sandy Ridge



NAQT's Middle School "Player of the Week" is

Dhruv S.!

CASLV
Soaring to Excellence

Powered by BoardOnTrack

Middle School Quiz Bowl Team, Sandy Ridge



They qualified for the **National Championship Tournament** in Chicago.

They got **3rd Place.**

CASLV
Soaring to Excellence

VEX Robotics Teams, Windmill



Falcon Force 7833A won the **Design Award**, and Fearless Falcons 7833C won the **Innovate Award** at **Nevada State Tournament.**

CASLV
Soaring to Excellence

Robotics Teams, Tamarus



The Peer Award, nominated and given by fellow students

The Excellence Award for Elementary—the highest honor, which automatically qualifies them for state!

2nd Place in the Teamwork Challenge,

CASLV
Soaring to Excellence

Robotics Team, Sandy Ridge



Sandy Ridge's **All-girls Sophomore Robotics Team, Pigeon Party,** crushed it with an undefeated **6-0 record in qualification matches** at **Arbor View VRC Robotics Competition!**

CASLV
Soaring to Excellence

Robotics Team, Centennial Hills



3-5 Competitive Robotics Team A made history by earning the school's first-ever **Teamwork Award** with a **2nd place.**

They also took home the **Judges Award!**

CASLV
Soaring to Excellence

Powered by BoardOnTrack

Robotics Team, Centennial Hills



Team C won the **Design Award,**

Team A ranked **9th** in Nevada

at the **Mike O'Callaghan Rapid Relay Tournament 2**.

CASLV
Soaring to Excellence

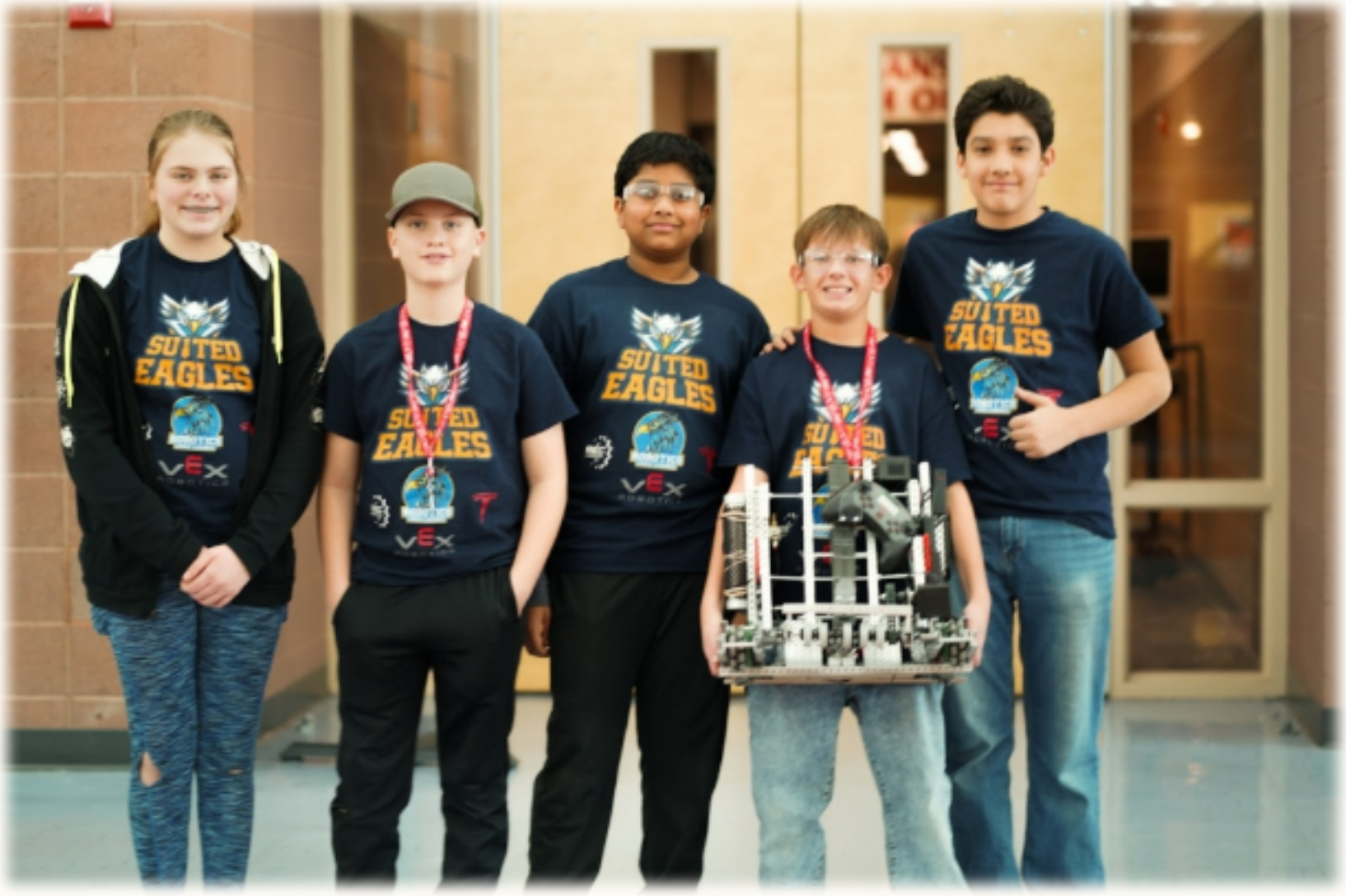
Robotics Teams, Tamarus



They got **1st and 2nd place** in the **Teamwork Challenge** at O'Callaghan Middle School.

CASLV
Soaring to Excellence

VEX Robotics Teams, Cadence



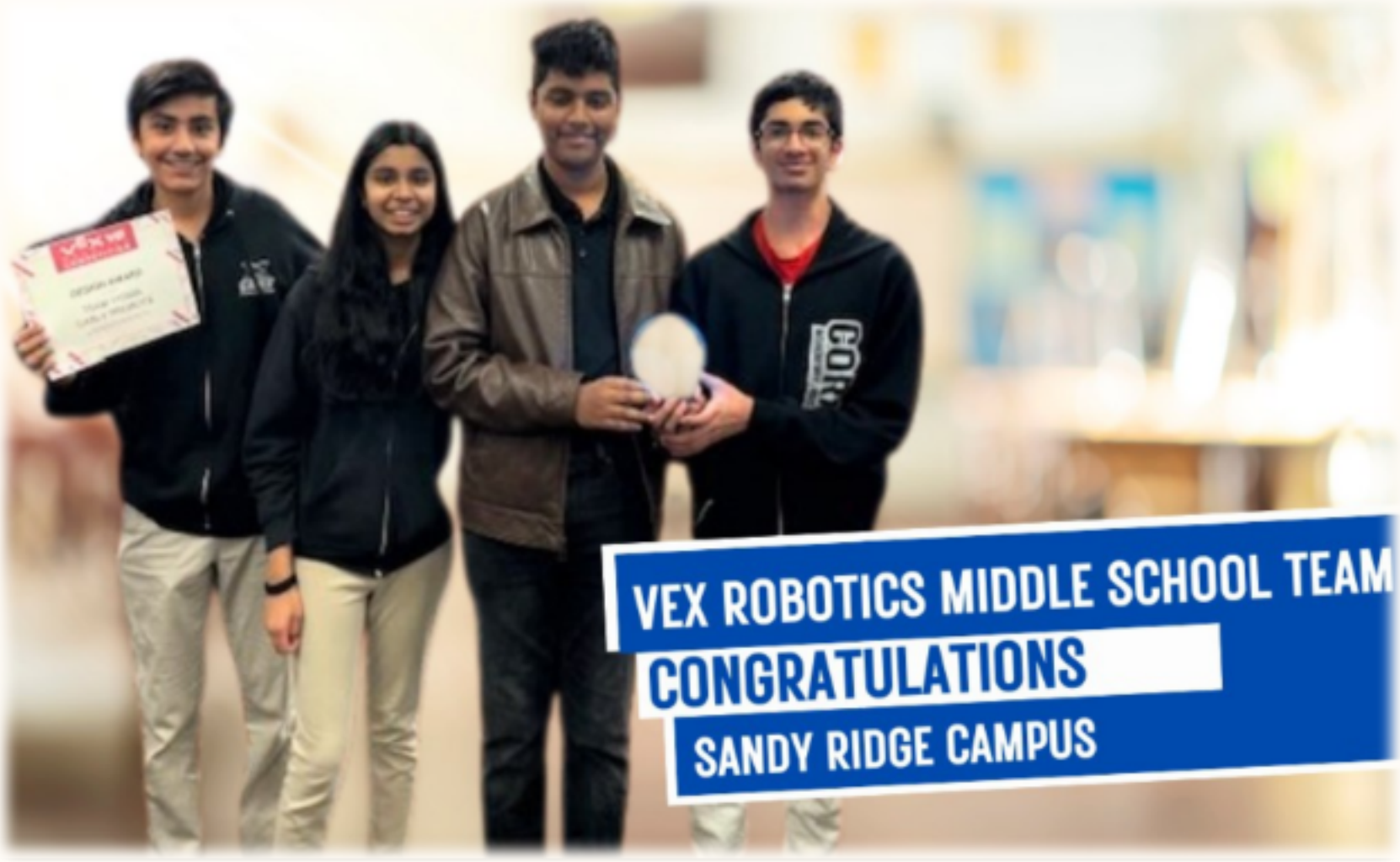
Team B for won the **Excellence Award** for the 2nd time already this year!

Team 10058B won the **Judges award!**

High School team 10058A Kingsnakes **placed 4th** out of 43 teams in the Skills Competition.

CASLV
Soaring to Excellence

VEX Robotics Team, Sandy Ridge



They took home the prestigious **Design Award** and earned the title of **Tournament Finalists!**

CASLV
Soaring to Excellence

Drone Teams competed in Avondale, AZ, Windmill





Team A earned the **All Around Tournament Champion Award**, the highest honor of the event, which also secured their invitation to the Regional Tournament!

Team B received the **Judges Award** in recognition of their outstanding performance!

CASLV
Soaring to Excellence

Drone Teams competed in Mesquite, NV, Windmill



Team B - Flying Falcons:

All-Around Tournament Champion

Team A - Fierce Falcons: **2nd Place Skills Award**

CASLV
Soaring to Excellence

Basketball Team Cadence



Girls Elementary Basketball Team has remained **undefeated** so far this school year.

We look forward to watching them dominate in the upcoming **playoffs**.

CASLV
Soaring to Excellence

Powered by BoardOnTrack

Speech & Debate Tournament at Arizona State University Sandy Ridge



Daniel O. **took 1st place** in Novice Lincoln Douglas Debate!!

Ty T. – Top 14 Semifinalist in Extemp Speech,

Cevan L. – Top 14 Semifinalist in Impromptu Speech,

Alex H. – Top 48 Semifinalist in Congressional Debate

CASLV
Soaring to Excellence

Speech & Debate Tournament at Arizona State University Sandy Ridge



Ty T. got **7th place** in the Domestic Extemp division at **James Logan Martin Luther King Jr. Speech & Debate Tournament** in California.

CASLV
Soaring to Excellence

Powered by BoardOnTrack

Del Sol Winter Archery Tournament 2025, Cadence



Cadence Archery Team took home 1st place!

CASLV
Soaring to Excellence

Powered by BoardOnTrack

Career Week at Centennial Hills

General Armstrong was one of the Guests



ACT Bootcamp Experience, Sandy Ridge



We hired **Tutors Across America Team** for ACT Bootcamp!

CASLV
Soaring to Excellence

Science Fair at Sandy Ridge



"The Great American Challenge" at Cadence





Special Guests:

Mayor Michelle Romero,

The Honorable **Judge Joseph Sciscento,**

United States **Marine, SSgt. Gamar Rosado Sanchez.**

CASLV
Soaring to Excellence

Powered by BoardOnTrack

Next Meeting

- **The Next Regular Meeting will be on**

Wednesday, April 16, 2025

Centennial Hills Campus at 4:30 pm

Thank you!

Coversheet

Charter Renewal Contract (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	B. Charter Renewal Contract (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Complete_with_Docusign_Coral_Academy_SPCSA_C (3).pdf

CHARTER CONTRACT

between

Nevada State Public Charter School Authority

and

Coral Academy of Science Las Vegas

CHARTER CONTRACT 4

RECITALS 4

Part I: Operation of the School **4**
1.1 Establishment 4
1.2 Parties 4
1.3 Term of Charter Contract 4
1.4 General 5
1.5 Charter School Governing Body 6
1.6 Location(s) 7
1.7 Facilities 7
1.8 Charter School Independence 8
1.9 Pre-Opening Conditions 8

Part 2: School Operations **9**
2.1 Open Meetings and Public Records 9
2.2 Mission Statement 9
2.3 Age; Grade Range; Number of Students 9
2.4 Non-discrimination 10
2.5 Student Recruitment, Enrollment and Attendance 10
2.6 Tuition, Fees and Volunteer Requirements 12
2.7 School Calendar; Hours of Operation 12
2.8 Student Conduct and Discipline 12
2.9 Service Agreements, Contracts, Facility Lease or Purchase 12
2.10 Contracts with an Educational Management Organization (EMO) or Charter Management Organization (CMO) 13
2.11 Employment Matters 14
2.12 Student Health, Welfare and Safety 14
2.13 Transportation 15

Part 3: Educational Program **15**
3.1 General Responsibilies 15
3.2 LEA Responsibilities 17
3.3 IEP Requirements 18
3.4 Due Process 19
3.5 Special Education Funding 21
3.6 Modifications of this MOU 23

Part 4: Charter School Finance **23**
4.1 Financial Management 23
4.2 Budget 25
4.3 Charter School Funding 25
4.4 Authority Funding 26

Part 5: Insurance and Legal Liabilities **26**
5.1 Insurance 26
5.2 Liability 26

Part 6: Transparency and Accountability **27**
6.1 Charter School Reporting 27
6.2 Additional Reporting 27
6.3 Authority Reporting 27

Part 7: Oversight **27**
7.1 Authority 27

7.2 Inspection 28
7.3 Site Visits and Evaluations 28
7.4 Notification 28
7.5 Intervention 29

Part 8: Termination and Default Termination 30
8.1 Termination 30
8.2 Default Termination 32
8.3 Other Remedies 32

Part 9: Closure 32
9.1 Closure 32

Part 10: Dispute Resolution 33
10.1 Dispute Resolution 33

Part 11: School Performance Standards and Review 33
11.1 Performance Standards 33
11.2 Review 34

Part 12: Contract Construction 35
12.1 Entire Charter Contract 35
12.2 Authority 35
12.3 Notice 36
12.4 Waiver 36
12.5 Non-Assignment 36
12.6 Applicable Law 37
12.7 Material Amendments 37
12.8 Non-Material Change - Notification Required 38
12.9 Other Changes – Material and Non-Material Changes 38
12.10 Material Breach 38
12.11 Severability 37
12.12 Third Parties 38
12.13 Counterparts; Signatures 38

Signature Page 39

EXHIBIT #1: Charter School Performance Framework 40

EXHIBIT #2: Bylaws 41

EXHIBIT #3: Conflicts of Interest 42

EXHIBIT #4: Pre Opening Conditions 43

EXHIBIT #5: Articles of Incorporation, if applicable 44

CHARTER CONTRACT

This agreement constitutes a Charter Contract (the "Charter Contract") executed between the **Nevada State Public Charter School Authority** (the "Authority"), and **Coral Academy of Science Las Vegas** (the "Charter School" and collectively, "the Parties"), a Nevada nonprofit corporation, to establish and operate Coral Academy of Science Las Vegas, an independent and autonomous public school authorized to operate in the State of Nevada.

The Authority is authorized by the Legislature to sponsor charter schools pursuant to NRS 388A.150; and on December 13, 2024, the Authority conditionally approved the application for a Charter Contract pursuant to NRS 388A.255.

The Parties intend that this Charter Contract serve as a performance contract that governs the operation of the Charter School.

THEREFORE, in consideration of the mutual covenants, representations, warranties, and agreements contained herein and for other good and lawful consideration, the receipt and sufficiency of which is hereby acknowledged, the Authority and Charter School agree as follows:

Part I: Operation of the School

1.1 Establishment

1.1.1 As authorized by the Nevada Revised Statute (NRS) 388A.150, the Authority hereby authorizes the operation of the Charter School in accordance with the terms and conditions set forth in this Charter Contract.

1.1.2 This Charter Contract is entered into between the Charter School's governing body (the "Charter Board") and the Authority.

1.2 Parties

1.2.1 The person authorized to sign this Charter Contract on behalf of the Charter School is the President or Chair of the Charter Board ("Charter School Representative").

1.2.2 The person authorized to sign on behalf of the Authority is the Chair of the Authority or, in the absence of the Chair, the Vice Chair.

1.2.3 The Charter School Representative affirms as a condition of this Charter Contract, that he/she is the above-described representative of the Charter School and has authority to sign this Charter Contract on behalf of the Charter School.

1.3 Term of Charter Contract

1.3.1 This Charter Contract is effective upon execution, and the term of the Charter Contract renewal will begin on July 1, 2025, and this Charter Contract will terminate on June 30, 2033, unless earlier terminated as provided herein.

1.4 General

1.4.1 The Charter School shall not operate for profit and may be incorporated as a nonprofit corporation pursuant to the provision of chapter 82 of NRS.

1.4.2 The Charter School certifies that all contracts obligating the Charter School have been and will be undertaken by the Charter School in accordance with statute and regulation.

1.4.3 The Charter School and its Charter Board shall operate at all times in accordance with all federal and state laws, local ordinances, regulations and Authority policies applicable to charter schools.

1.4.4 The Charter School shall be deemed a public school subject to all applicable provisions of local, state and federal law and regulation, specifically including but not limited to health and safety, civil rights, student assessment and assessment administration, data collection, reporting, grading, and remediation requirements, except to the extent such provisions are inapplicable to charter schools.

1.4.5 Pursuant to NRS 388A.159, the Authority is the Local Education Agency ("LEA") of the Charter School. The Authority shall function as the LEA for the charter schools that it approves and oversees. Charter schools authorized by the Authority are deemed to be public schools within the Authority for purposes of special education. The Authority will determine the policies and procedures necessary to ensure that the protections of special education law extend to students in the Charter Schools in the same manner as students in all Authority schools.

1.4.6 The Charter School shall adhere to all public school and Authority policies and procedures regarding special education and special education funding, as they may be amended from time to time.

1.4.7 The Charter School shall cooperate with the Authority in submitting all necessary reports and information and in meeting other administrative requirements of the Authority under state and federal laws applicable to the education of students with disabilities. The Authority may monitor the Charter School's compliance and direct such changes as necessary to comply with law or state or Authority policies concerning the Charter School's referral processes, evaluations, reevaluations, eligibility determinations, placement decisions, and development and implementation of IEPs for students with disabilities.

1.5 Charter School Governing Body

1.5.1 The Charter School shall be governed by the Charter Board, and deemed a public body, in a manner that is consistent with the terms of this Charter Contract so long as such provisions are in accordance with applicable state, federal, and local law and regulation. (NRS 388A.320)

1.5.2 The Charter Board shall have final authority and responsibility for the academic, financial, and organizational performance of the Charter School, and the fulfillment of the Charter Contract.

1.5.3 The Charter Board shall be the final authority in matters affecting the Charter School, including but not limited to staffing, job titles, employee salary and benefits, financial accountability and curriculum.

1.5.4 The Charter Board shall act in accordance with and is subject to the Nevada Open Meeting Law, Nevada's Public Records Act, and Nevada Local Government Purchasing laws (NRS 332.039-.148)

1.5.5 The Charter Board shall have authority for and be responsible for policy and operational decisions of the Charter School. The Charter Board shall govern the Charter School pursuant to the following terms and conditions:

1.5.5.1 Articles of Incorporation and Bylaws. The Articles of Incorporation, if applicable, and bylaws, as set forth in Exhibit #2, of the Charter Board shall provide for governance of the operation of the Charter School as a public charter school and shall at all times be consistent with all applicable law, regulation and this Charter Contract. The Articles of Incorporation, if applicable, are set forth in Exhibit #5 (initially or as amended, the "Articles of Incorporation") and incorporated herein by reference. The Charter School shall notify the sponsor of changes to the bylaws or Articles of Incorporation.

1.5.5.2 Composition. The composition of the Charter Board shall at all times be determined by and consistent with the Articles of Incorporation, if applicable, and bylaws and all applicable law and regulation. The complete roster of the Charter Board and each member's affidavit, and resume, shall be maintained in the Authority's established document library (Epicenter). The Charter Board shall notify the Authority of any changes to the Board Roster and submit an amended Board Roster to the documents library within ten (10) business days of their taking effect.

1.5.5.3 Affiliation. Notwithstanding any provision to the contrary in this Charter Contract, the Articles of Incorporation, if applicable, or the bylaws, in no event shall the Charter Board, at any time, include more than two directors, officers, employees, agents or other affiliates of any single entity, with the exception of the Charter School itself, regardless of whether said entity is

affiliated or otherwise partnered with the Charter School. (NAC 388A.525)

1.5.5.4 Conflicts of Interest. The Charter Board shall adopt a Conflicts of Interest Policy (the "Conflicts of Interest Policy"), including provisions related to nepotism and consistent with this section and applicable law by January 1 of the Charter School's first year of operation. The Charter Board shall, at all times, comply with the provisions of the Conflicts of Interest Policy. The adopted and approved Conflicts of Interest Policy, as set forth in Exhibit #3, shall be maintained in the Authority's established document library (Epicenter). Any modification of the Conflicts of Interest Policy must be submitted to the Authority within five (5) days of approval by the Charter Board.

1.5.5.5 Non-Commingling. Assets, funds, liabilities and financial records of the Charter School shall be kept separate from assets, funds, liabilities, and financial records of any other person, entity, or organization unless approved in writing by the Authority.

1.6 Location(s)

1.6.1 The Charter School shall provide educational services, including, without limitation, delivery of instruction or conduct operations at the following location(s):

1. *Cadence – 10 Cadence Crest Ave., Henderson, NV 89011*
2. *Centennial Hills – 7951 Deer Springs Way, Las Vegas, NV 89131*
3. *Eastgate – 7777 Eastgate Road, Henerson, NV 89011*
4. *Nellis Air Force Base – 107 Stafford Drive, Las Vegas, NV 89115*
5. *Tamarus – 8185 Tamarus Street, Las Vegas, NV 89123*
6. *Sandy Ridge – 1051 Sandy Ridge Ave., Henderson, NV 89074*
7. *Windmill – 2150 Windmill Parkway, Henderson, NV 89074*

1.7 Facilities

1.7.1 The building(s) in which the Charter School is to be located shall be known as the Charter School Facilities (the "Facilities").

1.7.2 The Authority or its designee may, at the Authority's discretion, conduct health and safety inspections of the Facilities.

1.7.3 The Facilities shall meet all applicable health, safety and fire code requirements and shall conform with applicable provisions of the Americans with Disabilities Act and any other federal or state requirements applicable to public charter schools.

1.7.4 The Charter School's relocation to different Facilities shall constitute a material amendment of this Charter Contract and shall not become effective and the Charter School shall not take action or implement the change requested in the amendment until the amendment is approved, in writing, by the Authority.

1.7.5 In the event that legally viable Facilities and/or necessary certificates and permits are not in place, the Charter School may not provide instruction at the Facilities or otherwise admit pupils into the Facilities. In such event, the Authority reserves the right to enforce any of the consequences for failure to act in accordance with the material terms and conditions of this Charter Contract.

1.8 Charter School Independence

1.8.1 Neither the Authority nor the board of trustees of the local school district in which the Charter School is located may assign any pupil who is enrolled in a public school or any employee who is employed in a public school to the Charter School. Neither the Authority nor the local school district in which the Charter School is located may interfere with the operation and management of the Charter School except as authorized by NRS 388A.010-.695, inclusive, and any other statute or regulation applicable to the Charter School or its officers or employees.

1.8.2 The Charter School will be subject to review of its operations and finances by the Authority, including related records, when the Authority, in its sole discretion, deems such review necessary.

1.9 Pre-Opening Conditions

1.9.1 The Charter School's pre-opening conditions (initially or as amended, the "Pre-Opening Conditions") shall be as presented in Exhibit #4 and incorporated by reference herein. Any change to the Pre-Opening Conditions shall be a material amendment to this Charter Contract and the Charter School shall not take action or implement the change requested in the amendment until the amendment is approved, in writing, by the Authority.

1.9.2 Failure to timely fulfill any material term of the Pre-Opening Conditions shall be considered a breach of material compliance with the Charter Contract pursuant to NRS 388A.330 and shall be grounds for Authority intervention. Notwithstanding the immediately foregoing, the Authority may modify the restrictions contained therein or may grant the Charter School an additional planning year upon good cause shown.

Part 2: School Operations

2.1 Open Meetings and Public Records

2.1.1 The Charter School shall maintain and implement policies and procedures to ensure that it complies with all applicable laws and regulations relating to public meetings and records.

2.2 Mission Statement

2.2.1 The Charter School's mission statement (initially or as amended, the "Mission Statement") shall be as presented in the approved Charter Application. Any change to the Mission Statement shall be a material amendment to this Charter Contract and shall not become effective and the Charter School shall not take action or implement the change requested in the amendment until the amendment is approved, in writing, by the Authority.

2.3 Age; Grade Range; Number of Students

2.3.1 The Charter School shall provide instruction to pupils in such grades and numbers in each year of operation under this Charter Contract as outlined below:

School Year	**2025-26**	**2026-27**	**2027-28**	**2028-29**	**2029-30**	**2030-31**	**2031-32**	**2032-33**
Cadence Campus								
Grade Levels	K-11	K-12	K-12	K-12	K-12	K-12	K-12	K-12
Enrollment Cap	1700	1850	1850	1850	1850	1850	1850	1850
Centennial Hills Campus								
Grade Levels	K-8	K-8	K-8	K-8	K-8	K-8	K-8	K-8
Enrollment Cap	647	647	647	647	647	647	647	647
Eastgate Campus								
Grade Levels	K-5	K-5	K-5	K-5	K-5	K-5	K-5	K-5
Enrollment Cap	640	640	640	640	640	640	640	640
Nellis AFB Campus								
Grade Levels	K-8	K-8	K-8	K-8	K-8	K-8	K-8	K-8
Enrollment Cap	890	1100	1350	1600	1600	1600	1600	1600
Sandy Ridge Campus								
Grade Levels	8-12	8-12	8-12	8-12	8-12	8-12	8-12	8-12
Enrollment Cap	835	835	835	835	835	835	835	835
Tamarus Campus								
Grade Levels	K-4	K-4	K-4	K-4	K-4	K-4	K-4	K-4
Enrollment Cap	405	405	405	405	405	405	405	405
Windmill Campus								
Grade Levels	5-7	5-7	5-7	5-7	5-7	5-7	5-7	5-7
Enrollment Cap	383	383	383	383	383	383	383	383
Total Enrollment	**5500**	**5860**	**6360**	**6360**	**6360**	**6360**	**6360**	**6360**

The Charter School may adjust the number of students served by up to and including 10 percent of the maximum enrollment established in this section.

2.3.2 The Charter School may modify the number of students in any particular grade, and number of students within a class, to accommodate staffing exigencies and attrition patterns provided such modifications are consistent with this Charter Contract.

2.4 Elimination of a grade level that the Charter School was scheduled to serve; expansion to serve grade levels not identified in 2.3.1; or an increase or decrease in total enrollment by more than 10 percent from the enrollment established in 2.3.1 shall be a material amendment of this Charter Contract and shall not become effective and the Charter School shall not take action or implement the change requested in the amendment until the amendment is approved, in writing, by the Authority. Authorization to expand may require the Charter School to demonstrate satisfactory academic and financial performance, and organizational compliance. It is the responsibility of the Charter School to request the material amendment required by the SPCSA in a timely manner so as to manage the school's enrollment.

2.4.1 The Charter School shall not discriminate against any student, employee or other person on the basis of race, color, creed, ethnicity, national origin, gender, marital status, religion, ancestry, disability, sexual orientation, sex, gender identity or expression, need for special education services, income level, athletic ability, proficiency in the English language or any other grounds that would be unlawful if done by any other public school. It shall take all steps necessary to ensure that discrimination does not occur, as required by federal and state civil rights law.

2.5 Student Recruitment, Enrollment and Attendance

2.5.1 The Charter School shall make student recruitment, admissions, enrollment and retention decisions in a nondiscriminatory manner and without regard to race, color, creed, national origin, sex, marital status, religion, ancestry, disability, need for special education services or status as credit deficient. In no event may the Charter School limit admission based on race, ethnicity, national origin, gender, disability, income level, athletic ability, status as credit-deficient or proficiency in the English language, except as authorized by NRS 388A.453(8).

2.5.2 The Charter School shall adopt and adhere to a Truancy and Absence Policy pursuant to NAC 388A.160(5).

2.5.3 If there are more applications to enroll in the Charter School then there are spaces available, the Charter School shall select students to attend using a random selection process that shall be publicly noticed and open to the public.

2.5.4 Pursuant to NRS 388A.456, Charter School may give enrollment preference

based upon criteria established in law and regulation. Should state laws or regulations be amended to alter the nature or application of enrollment preferences, Charter School shall comply therewith upon the effective date of the changes. Before the Charter School enrolls pupils, who are eligible for enrollment, the Charter School may enroll a child who:

2.5.4.1 Is a sibling of a pupil currently enrolled;

2.5.4.2 Was enrolled in a tuition-free prekindergarten program at the Charter School or affiliated program with the Charter School;

2.5.4.3 Is a child of a person who is:

A. Employed by the Charter School;

B. A member of the Committee to Form the Charter School; or

C. A member of the Charter Board;

2.5.4.4 Is in a particular category of at-risk and the child meets the eligibility requirements prescribed by the Charter School for that particular category; or

2.5.4.5 Resides within the school district and within two (2) miles of the Charter School if the Charter School is located in an area that the Authority determines includes a high percentage of children who are at-risk.

2.5.5 Pursuant to NRS 388A.459 and NAC 388A.536, the Charter School may develop and use a weighted lottery for admission that gives preference to one or more categories of pupils if the weighting is

2.5.5.1 Necessary to comply with Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000d et seq.; Title IX of the Education Amendments of 1972, 20 U.S.C. §§ 1681 et seq.; section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794; the Equal Protection Clause of the United States Constitution or any applicable federal or state law or to address the specific deficiency and category of pupils outlined in a court order issued to the Charter School or its sponsor; or

2.5.5.2 In favor of one of the following subgroups of educationally disadvantaged pupils:

A. Pupils who are economically disadvantaged;

B. Pupils with disabilities;

C. Migrant pupils;

D. Pupils with limited English proficiency;

E. Pupils who are neglected or delinquent;

F. Pupils who are homeless; and

G. Pupils whose most recent enrollment was in a public school which received an annual rating established as one of the two lowest ratings possible indicating underperformance at the elementary, middle or high school level pursuant to the statewide system of accountability for public schools.

2.6 Tuition, Fees and Volunteer Requirements

2.6.1 The Charter School shall not charge tuition or fees of any kind as a condition of enrollment. The Charter School may not impose any fees that a Nevada school district would be prohibited by applicable law or regulation from imposing.

2.6.2 Nothing in this section shall be interpreted to prohibit the Charter School from imposing fees that a school district would be permitted to impose.

2.6.3 Any requirement that a parent commits to a number of volunteer hours shall be prohibited.

2.7 School Calendar; Hours of Operation

2.7.1 The Charter School shall adopt a school calendar with an instructional program to provide annually at least as many days of instruction as are required of other public schools located in the same school district as the Charter School is located, unless written approval from the Superintendent of Public Instruction provides for a waiver of this requirement. (NRS 388A.366)

2.8 Student Conduct and Discipline

2.8.1 The Charter School shall adopt and adhere to a student discipline policy pursuant to NRS 388A.495 and regulation. The Charter School may not remove, withdraw, suspend or expel a pupil against a parent's wishes for reasons other than the reasons for suspension or expulsion stated in NRS 392.4655 – 392.4675 or other applicable statute or regulation. Nothing in this provision precludes the Charter School from withdrawing a pupil from the Charter School consistent with applicable law and regulation.

2.9 Service Agreements, Contracts, Facility Lease or Purchase

2.9.1 Nothing in this Charter shall be interpreted to prevent the Charter School from entering into a contract or other agreement related to the operation of the school. The Charter School shall include in any agreement or contract entered into that the provisions of any such agreement are enforceable only to the extent they are compliant with applicable law and regulation. The Charter Board is responsible for ensuring that all contracts or other agreements are compliant with existing law and regulation.

2.9.2 The Charter School shall clearly indicate to vendors and other entities and individuals with which or with whom the Charter School enters into an agreement or contract for goods or services that the obligations of the Charter School under such agreement or contract are solely the responsibility of the Charter School and are not the responsibility of the State of Nevada, the

Authority, or the Department of Education.

2.10 Contracts with an Educational Management Organization (EMO) or Charter Management Organization (CMO)

2.10.1 The provisions appearing under 2.10 apply to contracts with an EMO or a CMO.

2.10.2 Should the Charter School intend to enter into an agreement with an EMO as defined by NRS 388A.393, the following provisions shall apply:

2.10.2.1 The Charter School shall comply with all Authority requests for information about the EMO that are reasonably related to the Authority's duty to ensure that the Charter School is in compliance with all provisions of this Charter Contract and NRS 388A.393; and NAC 388A.570, 388A.580, 388A.585, 388A.160, and 388A.175 or other applicable statute and regulation.

2.10.3 Should the Charter School intend to enter into an agreement with an EMO or CMO, the following provisions shall apply:

2.10.3.1 In no event shall the Charter Board delegate or assign its responsibility for fulfilling the terms of this Charter Contract.

2.10.3.2 Any management contract entered into by Charter School shall include an indemnification provision for the Charter School as follows: "The management company shall indemnify, save and hold harmless against any and all claims, demands, suits, actions, proceedings, losses, costs, judgments, damages, or other forms of liability to third parties, of every kind and description, actual or claimed, including but not limited to attorneys' fees and/or litigation expenses, including but not limited to injury to property or persons (including but not limited to civil rights violations), occurring or allegedly occurring, in connection with the operation of the management company, or from conduct committed or alleged to have been committed by the management company on the premises of the Charter School, or from conduct committed by the management company's employees, officers, directors, subcontractors, or agents, during the term of this Charter Contract or any renewal thereof. Additionally, the management company shall defend the Authority in any such action or proceedings brought thereon. This provision shall survive the termination of this contract."

2.10.3.3 Should the Charter School propose to enter into a contract with an EMO or CMO, the Charter School agrees to submit all information requested by the Authority regarding the management arrangement, including a copy of the proposed contract and a description of the EMO or CMO, with identification of its principals and their backgrounds. Entering into a contract with an EMO or CMO when an EMO or CMO was not previously engaged, terminating a contract with an existing EMO or CMO, or replacing an

existing EMO or CMO with another EMO or CMO is considered a material amendment of the Charter Contract, and the Charter School shall not enter into or terminate such contracts without written Authority approval. This shall constitute a material change of this charter contract.

2.10.3.4 Renewal or renegotiation of an existing contract with an EMO or CMO requires the Charter School to notify the sponsor, and is not considered a material amendment.

2.11 Employment Matters

2.11.1 All employees of the Charter School shall be deemed public employees.

2.11.2 The Charter School agrees to comply with the provisions of NRS 388A.530-544 regarding employment status and NRS 388A.518-524 regarding teacher licensure, as well as any other applicable state and federal employment statutes.

2.11.3 Neither the Charter School, nor its employees, agents, nor contractors are employees or agents of the Authority; nor are either the Authority or its employees, agents, or contracted employees of the Charter School. None of the provisions of this Charter Contract will be construed to create a relationship of agency, representation, joint venture, ownership, or control of employment between the Parties other than that of independent Parties contracting solely for the purpose of effectuating this Charter Contract.

2.11.4 The Charter School shall have ultimate responsibility for employment, management, dismissal and discipline of its employees, including key personnel employed by an EMO or CMO. The Charter School will establish and implement its own dispute resolution process for employment matters.

2.11.5 The Charter School may not employ instructional personnel whose certificate or license to teach has been revoked or is currently suspended by the state board of education in this state or another state. (NRS 388A.524)

2.11.6 An employee of a charter school is eligible for all benefits for which the employee would be eligible for employment in a public school, including, without limitation, participation in the Public Employees Retirement System in a manner consistent with NRS 388A.518-524.

2.11.7 The Charter School shall conduct criminal background checks and act in accordance with NRS 388A.515.

2.11.8 The Charter School shall maintain employee files, which are subject to audit by the Authority or other appropriate entity.

2.12 Student Health, Welfare and Safety

2.12.1 The Charter School shall comply with all applicable federal and state laws and regulations concerning student health, welfare, and safety, including but not

limited to state laws regarding the reporting of child abuse, accident prevention and disaster response, and any applicable state and local regulations governing the operation of Facilities.

2.13 Transportation

2.13.1 To provide transportation, the Charter School must seek approval from the authorizer. If applicable, the Charter School shall be responsible for providing students transportation consistent with the plan proposed in the approved Charter Application on file with the SPCSA and incorporated herein.

2.13.2 The termination, addition, or change of transportation shall constitute a material amendment of this Charter Contract and shall not become effective and the Charter School shall not take action or implement the change requested in the amendment until the amendment is approved, in writing, by the Authority.

Part 3: Educational Program

SPCSA Special Education Memorandum of Understanding

3.1General Responsibilities

3.1.1 The Charter School will adhere to the provisions of the IDEA and applicable Nevada special education laws and regulations to assure that all students with disabilities are accorded a FAPE including special education and related services. The Charter School will also ensure that no student otherwise eligible to enroll in their Charter School will be denied enrollment based on their special education status.

3.1.2 The Charter School will comply with the applicable requirements of Section 504, the ADA and all OCR mandates for students enrolled in the Charter School.

3.1.3 The Charter School will implement the program for special education set forth and referenced in its charter contract or application if operating under a Written Charter as subsequently modified in accordance with Authority policy for approving such modifications.

3.1.4 The Charter School shall be solely responsible for providing and subsidizing those specialized instructional and related services required pursuant to student IEPs, and the services, modifications or accommodations required by a student's Section 504 Plan.

3.1.4.1 The Charter School shall be solely responsible for providing and subsidizing those specialized instructional and related services required pursuant to student IEPs, and the services, modifications or accommodations required by a student's Section 504 Plan.

3.1.4.2 The Charter School is responsible for the management of its special education budgets, personnel, programs and services. The Authority reserves the right to audit the use of special education funds provided to the Charter School to ensure compliance with program and fiscal requirements.

3.1.4.3 The Charter School shall provide services and accommodations to students with disabilities as set forth in the Charter Application and in accordance with any relevant policies thereafter adopted, as well as with all applicable provisions of the IDEA, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) (the "ADA"), section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794) ("Section 504"), and all applicable regulations promulgated pursuant to such federal laws. This includes providing services to enrolled students with disabilities in accordance with the individualized education program ("IEP") prescribed by a student's IEP team. The Charter School shall comply with all applicable requirements of state law and regulation concerning the provision of services to students with disabilities.

3.1.5 The Charter School will use Authority resources to develop, maintain, and review assessments and IEPs in the format required by the Authority and will enter accurate assessment and IEP data into the Authority's designated data system in accordance with Authority policies and procedures adopted in accordance with federal and state laws as well as the school's Written Charter or Charter Contract. The Charter School will maintain copies of assessments and IEP materials for the Authority to review. The Charter School will submit to the Authority all required reports, per the SPCSA, in a timely manner as necessary to comply with federal and applicable state law requirements. Requested reports will be sent to the school by the Authority in a timely manner allowing a reasonable time for response. The Charter School shall track attendance for each student which shall be reported and certified according to applicable state law and regulation.

3.1.5.1 The Charter School will participate in the state quality assurance process for special education (i.e. verification reviews, coordinated compliance self-reviews, complaints monitoring, procedural safeguards, and the local plan).

3.1.6 **Staffing Requirements.** The Charter School shall provide planned staff development activities and participate in available appropriate Authority trainings to support access by students with disabilities to the general education classroom, general education curriculum, integration of instructional strategies and curriculum adaptations to address the diverse learner, and interaction with non-disabled peers.

3.1.7 The Charter School will ensure that the teachers and other persons who provide services to students with disabilities are knowledgeable of the content of students' IEPs. The Charter School will maintain responsibility for monitoring progress towards IEP goals for students with disabilities. The Charter School will assess and develop individual transition plans to help students with disabilities transition to adult living in accordance with Authority policies and procedures.

3.1.8 The Charter School will ensure that its special education personnel or contracted personnel are appropriately credentialed and licensed consistent with federal requirements and Nevada laws and regulations. The Charter School will implement

the programs and services, including providing related services, required by the IEPs of the students enrolled at the Charter School. The Charter School shall rely on its discretion to determine whether to look to and contract with outside entities, such as consultants, for the provision of any mandated special education or related services. Upon request by the Authority, the Charter School will provide all requested or appropriate documentation to demonstrate the licensure status of Charter School personnel providing special education or related services and of independent contractors providing special education or related services, and the training received by said personnel, and the steps taken by the Charter School to comply with applicable credentialing the requirements. The Charter School shall promptly provide the Authority with documentation that updates this information during the school year to the extent that it has changes in its personnel, independent contractors, or training for staff.

3.1.9 **Compliance with Indemnification and Financial Obligations** In the delivery of special education programming at the Charter School in the manner and to the extent described in the Charter School's Written Charter or Charter Contract, the Charter School shall maintain a special education reserve account as a financial reserve or demonstrate, to the Authority's satisfaction, that the Charter School carries an insurance policy with sufficient coverage to ensure compliance with the indemnification and financial obligation.

3.1.9.1 Such a financial reserve or insurance product shall not in any way limit the Charter School's obligation to indemnify the Authority; in the event the special education reserve account or insurance coverage is insufficient to fully pay costs incurred in connection with any claim or claims, the Charter School shall remain fully responsible for any and all costs incurred in connection with such claim or claims. The Charter School shall keep the special education reserve separate from and not utilize it to satisfy any other requirements applicable to the Charter School. This special education reserve shall be maintained in a separate bank account.

3.2 LEA Responsibilities

3.2.1 Authority Responsibilities Relating to Charter School Special Education Program. The Authority shall provide support and training to the Charter School regarding Authority special education decisions, policies, and procedures to the same extent as they are provided to other schools within the Authority.

3.2.1.1 To the extent that the Authority provides training opportunities and/or information regarding special education to other school site staff, such opportunities and/or information shall be made available to Charter School staff.

3.2.2 Local Educational Agency for Special Education The Authority is required under state law to function as the LEA for charter schools it approves and oversees. Charter Schools authorized by the Authority are deemed to be public schools within the Authority for purposes of special education. The Authority will determine the policies and procedures necessary to ensure that the protections of special education law extend to students in the Charter Schools in the same manner as students in all Authority

schools.

3.2.2.1 The Charter School will adhere to all Authority policies and procedures regarding special education and special education funding, as they may be amended from time to time.

3.2.2.2 The Charter School shall cooperate with the Authority in submitting all necessary reports and information and in meeting other administrative requirements of the Authority, as the LEA, under state and federal laws applicable to the education of students with disabilities. The Authority may monitor the Charter School's compliance and direct such changes as necessary to comply with law or state or Authority policies concerning the Charter School's referral processes, evaluations, reevaluations, eligibility determinations, placement decisions, and development and implementation of IEPs for students with disabilities.

3.2.3 The Authority shall provide information to the Charter School regarding Authority special education decisions, policies, and procedures to the same extent as they are provided to other schools within the Authority.

3.2.3.1 To the extent that the Authority provides training opportunities and/or information regarding special education to other school site staff, such opportunities and/or information shall be made available to Charter School staff.

3.3 IEP Requirements

3.3.1 Least Restrictive Environment The Charter School will support movement of students with disabilities, including students with moderate to severe disabilities, into less restrictive environments as appropriate and increase interactions of students with disabilities with non-disabled students. The Charter School's general program of instruction for students with disabilities shall be responsive to the required sequence of courses and related curricular activities provided for all students in the Charter School. Assessment and standardized testing procedures shall be implemented, including guidelines for modifications and adaptations, to monitor student progress.

3.3.2 Transferring Students For students transferring to the Charter School from other schools, the Charter School will provide those related services required by the students' IEPs upon the students' enrollment. IEP team meetings for such students will be held within thirty (30) days of the student's enrollment in accordance with state and federal law.

3.3.3 Alternative Placements In the event that the Charter School is unable to provide an appropriate placement or services for a student with special needs, the Charter School will contact the Authority to discuss placement and service alternatives. The IEP team convened at the Charter School shall have the authority to make offers of a FAPE and decisions regarding the staffing and methodology used to provide special education and related services at the Charter School pursuant to an IEP. The cost of alternative placement is the sole responsibility of the charter school as long as the student is enrolled in the school and the placement is part of the agreed upon IEP.

3.3.4 Assessments The referral process shall include team meetings to review prior interventions, accommodations and modifications and to recommend further interventions as appropriate. The referral process shall be supported by documented interventions such as the Response to Intervention (RTI) model approach, using data to identify student strengths and weaknesses or as otherwise appropriate so long as it is consistent with state and federal law.

3.3.4.1 Upon review of accumulated data, observation and review of records, the Charter School may determine that assessment is necessary to determine possible eligibility for special education programs and related services.

3.3.4.2 Upon a parent's request for assessment, the Charter School will convene a meeting to review and discuss the request considering student records, acquired data and student performance to agree or deny the request for assessment. If the Charter School determines that assessment for special education eligibility is not warranted, prior written notice must be given to the parent/guardian with a clear rationale for such refusal within 15 days of the request. If the Charter School concludes that there are suspected disabilities, the school must develop an assessment plan, utilizing the Authority's assessment process, for each student with suspected disabilities within the 15-day timeline. The assessment plan will describe the types of assessments that may be used to determine the eligibility of students for special education instruction and services. Assessments will be conducted, within legal timelines, after receiving the parents' written consent. The Charter School shall conduct an IEP team meeting that includes required team members within mandated timelines for each student assessed to discuss results, determine eligibility, and (if eligible) specify special education instruction and services. Consistent with federal and state special education laws and regulations through the IEP process, the IEP team convened at the Charter School will make decisions regarding eligibility, goals, program (including staffing and methodology), placement at the school, and exit from special education.

3.3.5 Student Discipline/Inclusion

The Charter School will ensure that it makes the necessary adjustments to comply with the mandates of applicable state and federal laws, including the IDEA regarding discipline of students with disabilities. Discipline procedures will include positive behavioral interventions. Prior to recommending expulsion and/or prior to the eleventh day of cumulative suspension for a student with disabilities, the Charter School will consult with the Authority prior to convening a manifestation determination. The Charter School will collect data pertaining to the number of special education students suspended or expelled and report that data to the Authority at least annually.

3.3.6 English Language Learners. The Charter School shall provide resources and support to English language learners to enable them to acquire sufficient English language proficiency to participate in the mainstream English language instructional program. The Charter School shall adhere to policies and procedures for identifying,

assessing and exiting English language learners, consistent with all applicable laws and regulations. The Authority and the Charter School will work to assure compliance with any and all requirements of the state and federal law regarding services to English language learners.

3.4. Due Process

3.4.1 Complaints Whenever a due process complaint is filed or there is an issue with an IEP that may lead to the filing of a due process complaint, the School will notify and consult with the LEA immediately. The Authority, as the LEA, will investigate, work with the Charter School to revise the current Special Education policies and procedures, if necessary, and advise the school the best course of action for settlement. The Charter School will cooperate with the Authority in any such investigations and provide the Authority with all documentation that is required to respond to complaints within the timelines imposed by the investigating agency. The Charter School will be solely responsible for all costs resulting from, arising out of, or associated with the investigation and implementation of appropriate remedies in a manner consistent with the terms of Procedural Safeguards/Due Process Hearings.

3.4.2 Procedural Safeguards/Due Process Hearings The Authority may invoke dispute resolution provisions set out in the Contract, initiate due process hearings, and/or utilize other procedures applicable to the Charter School if the Authority determines that such action is legally necessary to ensure compliance with applicable federal and state special education laws and regulations.

3.4.2.1 No pre-due process dispute resolution, due process hearing meeting, no settlement negotiations may take place without the LEA. When completing terms required by the settlement agreement, the Charter School must keep LEA informed of progress toward the agreed upon settlement terms and is required to check in with LEA every 30, 60, and 90 days or until all settlement terms have been completed. Charter School is required to include LEA when scheduling the post due process IEP meeting. LEA must be present for the post due process IEP meeting. Should the Charter School fail to include the LEA, the LEA may issue notices under the organizational framework and/or specific notices for failure to follow IDEA and special education requirements.

3.4.2.2 If a parent or guardian of a student attending the Charter School initiates due process proceedings, both the Charter School and the Authority will be named as respondents. The Authority and the Charter School shall work together to resolve the matter at an early stage (informal settlement or mediation). During due process proceedings and any other legal proceedings or actions involving special education, the Charter School will be responsible for its own representation. If the Charter School retains legal representation for a due process proceeding, the Charter School will be responsible for the cost of such representation.

3.4.2.2.1 Because the Charter School will facilitate, and is fiscally responsible for its students' special education instruction and services, the Charter School will be responsible for any prospective special education and related services, compensatory education and/or reimbursement awarded by a due process

hearing officer, court or settlement based on an allegation or allegations that solely the Charter School failed to fulfill its responsibilities under state and federal special education laws and regulations (which include, among other things, identifying students with disabilities, assessing students, conducting IEP team meetings, developing appropriate IEPs, and implementing IEPs).

3.4.3 Due Process Legal Representation The Charter School will direct their counsel to work with the LEA to reach due process resolution. The Charter School understands that the LEA must be included in all settlement discussions, as the LEA has final authority over all settlement terms.

3.4.3.1 If parents' attorneys' fees and costs are to be paid because parents are the prevailing party because of a due process hearing or settlement agreement based on the Charter School's alleged failure to fulfill its responsibilities under state and federal special education laws and regulations, the Charter School will be responsible for payment of those attorneys' fees and costs.

3.4.5 Settlement The LEA will advise the Charter School throughout the settlement process and has final authority over all settlement terms.

3.4.6 Remedies Should the school fail to cooperate with the LEA during Due Process or IEP related issues, the Authority may issue public notices of concern and/or notices of breach, when applicable. This includes their attorney's failure to work with or include the LEA in settlement discussions, seek LEA approval before filing responses in the due process, or submitting settlement terms without prior LEA approval.

3.4.7 Notices Unless otherwise specified by the Parties, all notices or the provision of written information shall be given via e-mail and U.S. mail to the following contacts:

The Authority:

State Public Charter School Authority

500 E. Warm Springs Rd., Suite 116

Las Vegas, NV 89119

OR

State Public Charter School Authority

3427 Goni Rd. Suite 103

Carson City, NV 89706

Charter School:

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Ste. 375

Las Vegas, NV 89123

3.5 Special Education Funding and Resources

3.5.1 Compliance with Indemnification and Financial Obligations In the delivery of special education programming at the Charter School in the manner and to the extent described in the Charter School's Written Charter or Charter Contract, the Charter School shall maintain a special education reserve account as a financial reserve or demonstrate, to the Authority's satisfaction, that the Charter School carries an insurance policy with sufficient coverage to ensure compliance with the indemnification and financial obligations set forth in this Charter Contract.

3.5.1.1 Such a financial reserve or insurance product shall not in any way limit the Charter School's obligation to indemnify the Authority. In the event the special education reserve account or insurance coverage is insufficient to fully pay costs incurred in connection with any claim or claims, the Charter School shall remain fully responsible for any and all costs incurred in connection with such claim or claims. The Charter School shall keep the special education reserve separate from and not utilize it to satisfy any other requirements applicable to the Charter School. This special education reserve shall be maintained in a separate bank account.

3.5.2 Funding of Special Education Services NRS 388A.159 deems the State Public Charter School Authority a local education agency (LEA) for the purpose of directing the proportionate share of any money available from federal and state categorical grant programs to charter schools which are sponsored by the State Public Charter School Authority.

3.5.2.1 State "units," defined by NRS 387.1211, provide funding for licensed personnel who carry out a program of instruction in accordance with minimum standards prescribed by the State Board of Education. The Authority will distribute to Authority sponsored schools, those units allocated to it by the Nevada Department of Education, on a demonstrated needs basis, as determined by the Authority, after thorough evaluation of all applications for units from those schools.

3.5.2.2 Federal IDEA, Part B funding is primarily intended to provide assistance to states and LEAs in carrying out their responsibilities to educate students, age three through twenty-one, with disabilities. Part B grant funds must only be used to pay for the excess cost of providing special education and related services to children with disabilities; to supplement, but not supplant, state, local, and other federal funds. The Authority will, after setting aside funds for the required Authority personnel salaries, school training, and other administrative costs, allocate all remaining Part B funds to schools.

3.5.2.3 The Charter School is responsible for the management of its special education budgets, personnel, programs and services. The Authority reserves the right to audit the use of special education funds provided to the Charter School to ensure compliance with program and fiscal requirements. As the LEA, the Authority will receive from the Nevada Department of Education (SEA), state funds on a "unit" basis, with the amount per unit established by the Legislature and, as a sub-grantee, federal IDEA, Part B funds.

3.5.2.4 The Charter School shall maintain a special education reserve as a financial reserve or demonstrate, to the Authority's satisfaction, that the Charter

School carries an insurance policy with sufficient coverage to ensure compliance with the indemnification and financial obligations of the Charter School. Such reserve or insurance product shall not in any way limit the Charter School's obligation in the event the special education reserve or insurance product is insufficient to fully pay costs incurred in connection with any claim or claims, and the Charter School shall remain fully responsible for any and all costs incurred in connection with such claim or claims. The Charter School shall keep any special education reserve separate from and not utilize it to satisfy any other requirements applicable to the Charter School. Any special education reserve shall be maintained in a separate bank account and shall be equal to $25,000 plus the interest that has been earned in this account to date. The Charter School shall fully fund any reserve account by the end of its fifth year of operation and contribute to it in a manner that can reasonably be expected to reach this goal. If money is withdrawn from the reserve account, unless otherwise agreed to in writing by the Authority, the Charter School shall be required to replace all sums withdrawn by the end of the subsequent fiscal year.

3.5.2.5 The Authority may withhold funding, should the Charter School fail to complete the necessary reporting requirements tied to federal or state grant funding.

3.6 Modifications of this MOU With the exception of changes to Authority policies and procedures regarding the provision of special education services, the provisions of this memorandum of understanding may only be modified, supplemented or terminated through written agreement of the Parties. This memorandum of understanding is hereby incorporated by reference into the Charter Contract of the Charter School and shall, to the extent necessary to carry out the terms and conditions of the memorandum of understanding, supersede any conflicting provisions in the Charter Contract.

Part 4: Charter School Finance

4.1 Financial Management

4.1.1 The Charter School shall control and be responsible for the financial management and performance of the Charter School including budgeting and expenditures. The Charter School shall operate on a fiscal year that begins July 1 and ends June 30.

4.1.2 At all times, the Charter School shall maintain appropriate governance and managerial procedures and financial controls, including without limitation: (1) commonly accepted accounting practices and the capacity to implement them; (2) a bank account maintained within this State; (3) adequate payroll procedures; (4) an organizational chart; (5) procedures for the creation and review of monthly and quarterly financial reports, including identification of the individual who will be responsible for preparing such financial reports in the following fiscal year; (6) internal control procedures for cash receipts, cash disbursements and purchases; and (7) maintenance of asset registers and financial procedures for grants in accordance with applicable federal and state law.

4.1.3 The Charter School shall undergo an independent financial audit conducted in accordance with governmental accounting standards and GASB #34 performed by a certified public accountant each fiscal year. The results of the audit will be provided to the Authority in written form by the date established by law and regulation. The Charter School shall be responsible for the cost of the audit.

4.1.4 The Charter School shall prepare quarterly financial reports for the Authority in compliance with this Charter Contract. Such reports shall be submitted to the Authority no later than fifteen (15) days following the end of each quarter.

4.1.5 The Charter School agrees to maintain financial records in accordance with the governmental accounting method required by the Nevada Department of Education (the "Department") and/or Authority and to make such records available upon request.

4.1.6 The Charter School shall use and follow the chart of accounts and any grant codes as defined by the Department.

4.1.7 The Charter School shall ensure that all financial records for the school are maintained, posted and reconciled at least monthly, and are open for public inspection during reasonable business hours.

4.1.8 The Charter School shall establish procedures for ensuring that funds are disbursed for approved expenditures consistent with the Charter School's budget.

4.1.9 Pursuant to NAC 387.770, the Charter School shall maintain a complete and current inventory of all school property and shall perform a physical inventory annually. Any asset acquired by the Charter School is the property of the Charter School for the duration of the Charter Contract and any subsequent renewals. The Charter School shall take reasonable precautions to safeguard assets acquired with public funds. The Charter School shall manage all assets consistent with the requirements of applicable law and regulation, including without limitation NAC 387.335, 387.342 and 387.360; and NRS 388A306.

4.1.10 If the Charter School's records fail to establish clearly whether an asset was acquired with the use of public funds, the assets shall be deemed to be public assets.

4.1.11 Except as may be expressly provided in this Charter Contract, as set forth in any subsequent written agreement between the Charter School and the Authority pursuant to NRS 388A.381, or as may be required by law, neither the Charter School nor the Authority shall be entitled to the use of or access to the services, supplies, or facilities of the other. Any service agreements between the Authority and the Charter School shall be subject to all terms and conditions of this Charter Contract, except as may be otherwise agreed in writing. The purchase of any services not expressly required under this contract or set forth

in any subsequent written agreement between the Charter School and the Authority or required by law, shall not be a condition of the approval or continuation of this contract.

4.1.12 The Charter School shall comply with other requirements as may be imposed through state law or regulation, from time to time, on charter school finances, budgeting, accounting, and expenditures, provided that the Authority shall provide technical assistance regarding material changes to state law and regulation, and the Parties will collaborate to assure that they each remain reasonably current on the impact of any modifications on charter schools. The Parties agree that the Charter School retains primary responsibility for compliance with state law and regulation.

4.1.13 The Charter School is solely responsible for all debt it incurs, and the Authority shall not be contractually bound on the Charter School's account to any third party. A statement to this effect shall be a provision of any and all contracts entered into by the Charter School.

4.2 Budget

4.2.1 In accordance with law and regulation, the Charter School shall submit to the Department and the Authority the school's tentative budget for the upcoming fiscal year and the Charter School shall submit to the Department and the Authority the school's final budget for the upcoming fiscal year. The budget shall:

4.2.1.1 Be presented on forms prescribed by the Nevada Department of Taxation; and

4.2.1.2 The governing body of the Charter School Submit the budget to the following: The governing body shall submit copies of the final budget to:

(a) The Nevada Department of Education;

(b) The Legislative Counsel Bureau; and

(c) The Authority.

4.2.1.3 Not provide for expenditures, inter-fund transfers, or reserves in excess of available revenues plus beginning fund balances. No governing body may adopt any budget which appropriates for any fund any amount in excess of the budget resources of that fund. Failure will be deemed a material breach of this charter contract.

4.3 Charter School Funding

4.3.1 Charter School shall receive, directly from the Department, state and local aid in an amount equal to its weighted count of enrollment multiplied by the per Pupil Centered Funding Plan (PCFP) amount for the county of residence of

each student plus the per pupil Outside Revenue amount for that county. The count of pupils for calculating the basic support for distribution to a charter school is the "Average daily enrollment" as defined by NRS 387.1211.

4.3.2 The Charter School shall maintain and transmit all necessary student information in the format prescribed by the Department to evidence enrollment and attendance of students for purposes of receiving state aid. The Charter School will receive state payment from the Distributive School Account directly from the Department, based on "Average daily enrollment" as defined by NRS 387.1211.

4.3.3 The Charter School shall receive state aid payments quarterly unless the quarterly payments exceed $500,000 at which time the Department will pay state aid in monthly installments directly to the Charter School.

4.3.4 All state aid payments to the Charter School are subject to correction pending the outcome of the Department's annual Pupil Enrollment and Attendance Audit.

4.4 Authority Funding

4.4.1 The Authority shall notify the Charter School in February of the fee anticipated to be charged pursuant to NRS 388A.414 in the following fiscal year.

Part 5: Insurance and Legal Liabilities

5.1 Insurance

5.1.1 The Charter School shall provide and maintain, at its sole expense without reimbursement, adequate insurance, pursuant to NAC 388A.190, necessary for the operation of the school, including but not limited to, property insurance, general liability insurance, workers' compensation insurance, unemployment compensation insurance, motor vehicle insurance, and errors and omissions insurance covering the Charter School and its employees. Should the State legislature or State Board of Education change the amount and/or type of insurance coverage required, the Charter School shall take necessary steps to ensure compliance with the law or regulation within thirty (30) days of receiving notice by the Authority of such change. The Authority shall be named as additional insured under all insurance policies identified under NAC 388A.190.

5.2 Liability

5.2.1 As required by NRS 388A.366, the Charter School agrees that the Authority is not liable for the acts or omissions of the Charter School, its officers, agents, or employees. The Charter School agrees to defend, indemnify, and hold the Authority, its agents and employees, harmless from all liability, claims and demands on account of contract, injury, sickness, disease, death, property loss

or damage or any other losses of any kind whatsoever which arise out of or are in any manner connected with the Charter School's operations.

5.2.2 If the Charter School files a voluntary petition for bankruptcy or is declared bankrupt during a school year, neither the State of Nevada nor the Authority may be held liable for any claims resulting from the bankruptcy pursuant to NRS 388A.366.

Part 6: Transparency and Accountability

6.1 Charter School Reporting

6.1.1 The Authority shall publish the Annual Reporting Requirements on or before the commencement of the contract year and updated at least annually. The Authority shall endeavor to ensure the publication of the Annual Reporting Requirements is as complete as possible. The Charter School shall be responsible for submitting timely and complete reports in accordance with the Annual Reporting Requirements.

6.2 Additional Reporting

6.2.1 The Charter School shall be responsible for additional reporting as required for compliance with state law and regulation, federal requirements, and other applicable external reporting requirements.

6.3 Authority Reporting

6.3.1 The Authority make available any reports produced using the data collected from all charter schools.

Part 7: Oversight

7.1 Authority

7.1.1 Pursuant to NRS 388A.150, the Authority shall have broad oversight authority over the Charter School and may take all reasonable steps necessary to confirm that the Charter School is and remains in material compliance with this Charter Contract, the Charter Application, and applicable law and regulation. The Authority's oversight of the Charter School shall include, but not be limited to, the following activities:

7.1.1.1 Oversight, intervention, termination, renewal, and closure processes and procedures for the Charter School;

7.1.1.2 Reviewing the performance and compliance of the Charter School within the terms of this Charter Contract and applicable laws, policies and regulations;

7.1.1.3 Ensuring the Charter School's compliance with reporting requirements;

7.1.1.4 Monitoring the educational, legal, fiscal, and organizational condition of the Charter School; and

7.1.1.5 Providing guidance to the Charter School on compliance and other operational matters.

7.2 Inspection

7.2.1 All records established and maintained in accordance with the provisions of this Charter Contract, applicable policies and/or regulations, and federal and state law shall be open to inspection by the Authority and other applicable agencies, entities, or individuals within a reasonable period of time, and in any event within thirty (30) days, after request is made.

7.3 Site Visits and Evaluations

7.3.1 The Authority may, at its discretion, conduct site visits to provide monitoring, support and technical assistance.

7.3.2 The Authority may, at its discretion, conduct formal, targeted school evaluations. Such evaluations may include any activities reasonably related to fulfillment of its oversight responsibilities including, but not limited to, inspection of the Facilities; inspection of records maintained by the Charter School; and interviews of school and other stakeholders.

7.3.3 Pursuant to NRS 388A.223(1)(i), the Authority shall conduct a Site Evaluation of each campus of a charter school during the first, third and fifth years after entering into or renewing the Charter School's Charter Contract.

7.4 Notification

7.4.1 The Charter School shall notify the Authority immediately of any conditions that it knows are likely to cause it to violate the terms of this Charter Contract or the Charter Application. Such notification shall not be construed as relief from the Charter School's responsibility to correct such conditions.

7.4.2 The Charter School shall notify the Authority immediately of any circumstances requiring the closure of the Charter School, including but not limited to natural disaster, other extraordinary emergency, or destruction of or damage to the school facility.

7.4.3 The Charter School shall immediately notify the Authority of the arrest or charge of any members of the Charter Board or any Charter School employee for a crime punishable as a felony, any crime related to the misappropriation of funds or theft, any crime or misdemeanor constituting an act against a minor child or student, or of the investigation of a member of the Charter Board or any Charter School employee for child abuse.

7.4.4 The Charter School shall notify the Authority immediately of any change to its

corporate legal status.

7.4.5 The Charter School shall notify the Authority immediately of any default on any obligation, which shall include debts for which payments are past due by sixty (60) days or more.

7.4.6 The Charter School shall notify the Authority immediately if at any time the Charter School receives notice or is informed that the Charter School or the Authority are parties to any legal suit or administrative proceeding.

7.5 Intervention

7.5.1 Consistent with any oversight practices set out in the Charter School Performance Framework, the Authority shall follow a system of notification and calls for corrective action on the part of the Charter School.

7.5.2 Any complaints or concerns received by the Authority about the Charter School or its operation including but not limited to complaints filed with the Office for Civil Rights, the Nevada Attorney General's Office, and Equal Employment Opportunity Commission, shall be forwarded promptly by the Authority to the Charter School.

7.5.3 The Charter School shall promptly forward to the Authority any formal complaints or concerns received by the Charter School filed with or from the Office for Civil Rights, the Nevada Attorney General's Office, Equal Employment Opportunity Commission, and/or formal grievances filed by any party with the Charter Board. Such forwarding of complaints or concerns shall not relieve Charter School of the responsibility of resolving the complaints or concerns.

7.5.4 The Charter School shall indemnify the Authority for any costs, attorney fees, and/or financial penalties imposed on the Authority by state and/or federal authorities due to actions or omissions of the Charter School relative to regulatory compliance.

7.5.5 To the extent that concerns or complaints received by the Authority about the Charter School may trigger Authority intervention, including termination or non-renewal of this Charter Contract, the Authority may monitor the Charter School's handling of such concerns or complaints. In such cases, the Authority may request, and the Charter School shall provide information regarding the Charter School's actions in responding to those concerns or complaints.

Part 8: Termination and Default Termination

8.1 Termination

8.1.1 As provided by law, this Charter Contract may at any time be terminated by the Authority before its expiration upon determination and majority vote of the Authority that the Charter School, its officers or its employees:

8.1.1.1 Committed a material breach of the terms and conditions of the Charter Contract;

8.1.1.2 Failed to comply with generally accepted standards of fiscal management;

8.1.1.3 Failed to comply with the provisions of NRS 388A.010 to 388A.695, inclusive, or any other statute or regulation applicable to charter schools; or

8.1.1.4 Persistently underperformed, as measured by the performance indicators, measures and metrics set forth in the Charter School Performance Framework for the Charter School.

8.1.2 This Charter Contract may be terminated by the Authority if the Charter School has filed for a voluntary petition of bankruptcy, is adjudicated bankrupt or insolvent, or is otherwise financially impaired such that the Charter School cannot continue to operate.

8.1.3 This Charter Contract may be terminated by the Authority if the Authority determines that termination is necessary to protect the health and safety of the pupils who are enrolled in the Charter School or persons who are employed by the Charter School from jeopardy, or to prevent damage to or loss of property of the school district or the community in which the Charter School is located.

8.1.4 The Charter Contract may be terminated by the Authority if the Authority determines that the committee to form the charter school, charter management organization, or Education Management Organization as applicable, or any member of the committee to form the charter school or charter management organization, as applicable, or the governing body of the Charter School has at any time made a material misrepresentation or omission concerning any information disclosed to the Authority

8.1.5 This Charter Contract may be terminated by the Authority if the Authority determines that the Charter School operates a high school that has a graduation rate for the immediately preceding school year that is less than 60 percent.

8.1.6 This Charter Contract may be terminated by the Authority if the Authority determines that the Charter School operates an elementary or middle school or junior high school that is rated in the lowest 5 percent of elementary schools, middle schools or junior high schools in the State in pupil

achievement and school performance, as determined by the Department pursuant to the statewide system of accountability for public schools; or

8.1.7 This Charter Contract may be terminated by the Authority if the Authority determines that pupil achievement and school performance at the Charter School is unsatisfactory as determined by the Department pursuant to criteria prescribed by regulation by the Department to measure the performance of any public school.

8.1.8 In any instance of termination, the Authority shall provide to the Charter School written notice of termination, which notice shall include its findings and reasons for such action and adhere to the process outlined in NRS 388A.330.

8.2 Public Hearing The Charter School agrees to the following terms:

8.2.1 Three business days prior to the public hearing, the Charter School shall freeze all financial accounts pending the final outcome of the public hearing. The Charter School shall provide proof of account freeze three business days prior to the start of the public hearing.

8.2.2 The hearing processes shall be governed by NRS 233B. Should a public hearing be conducted, the Authority board ("Authority Board") shall act as judge and jury. The Authority Board shall be the final arbiter of all matters addressed in the hearing, including, without limitation, the termination of the Charter Contract. The Authority Board shall be empowered to establish, and communicate to each Party, specific procedures for the hearing to ensure orderly conduct and resolution of issues, including timelines for submissions, presentation of evidence, and decision-making processes. The chair of the Authority Board ("Board Chair") will be provided neutral counsel, as the Authority's counsel will represent the sponsor.

8.2.3 Exhibits Both parties agree to exchange all exhibits no later than ten (10) business days in advance of the start of the public hearing. If a Party fails to provide to the other Party information on any witness within the timeline provided herein, such Party shall not be permitted to introduce or use such witness during the hearing. The Authority Board shall be permitted to question any witnesses after the attorneys have directed and crossed the witnesses.

8.2.4 Objections The public hearing procedure shall adhere to Nevada Rules of Civil Procedure when addressing objections, whereby each attorney shall be permitted to raise or respond to an objection. Should the Board Chair need more clarification, the Board Chair will be permitted to call a side-bar with counsel.

8.2.5 Duration The public hearing will last no more than five (5) business days, including Board deliberations and remedy.

8.2.6 Witnesses Both Parties agree to limit their witnesses to no more than seven (7) witnesses. The Parties shall exchange witness lists no later than ten (10) business days in advance of the start of the public hearing. If a Party fails to provide to the other Party information on any witness within the timeline provided herein, such Party shall not be permitted to introduce or use such witness during the hearing. The Authority Board shall be permitted to question any witnesses after the attorneys have directed and crossed the witnesses.

8.2.7 Administrator At the conclusion of the hearing, should the Authority Board vote to terminate, the Charter School has the right to appoint an administrator under 388A.306(1)(b); however, the appointment must be approved by the sponsor. Should the Charter School fail to appoint an administrator or have an appointment ready, the sponsor will appoint one at the conclusion of the public hearing. Once a closing administrator has been appointed, the Authority Board must approve the appointment via board vote.

8.2.8 **Attorney Fees and Costs** Should the Authority prevail, the Charter School shall be responsible for fees and costs for the public hearing.

8.3 Default Termination

8.3.1 The Authority is required by NRS 388A.300 to terminate this Charter Contract if the school receives in any period of 5 consecutive school years, three annual ratings established as the lowest rating possible indicating underperformance of a public school, as determined by the Department pursuant to the statewide system of accountability for public schools.

8.4 Other Remedies

8.4.1 The Authority may impose other appropriate remedies for breach including, but not limited to, a required corrective action plan.

Part 9: Closure

9.1 Closure

9.1.1 In the event that the Charter School is required to cease operation for any reason, including but not limited to non-renewal, termination, or voluntary surrender of the Charter Contract, the Charter School shall cooperate fully with the Authority to ensure the orderly closure of the Charter School in a manner consistent with state law and regulation (NRS 388A.306), including, but not limited to:

9.1.1.1 Securing student records; assisting students with their enrollment in

other schools; financial responsibilities and preserving financial records.

Part 10: Dispute Resolution

10.1 Dispute Resolution

10.1.1 Parties agree to implement the following dispute resolution plan in good faith:

For purposes of this section, a "dispute" is a disagreement over a non-material matter concerning the operation of the Charter School. In the event a dispute arises between the Charter School and the Authority or its staff, the Charter School shall submit, in writing, a statement outlining its complaint and proposed resolution to the Executive Director of the Authority or his/her designee for review. The Director will respond to the complaint and proposed resolution, in writing, within thirty (30) calendar days outlining whether he/she agrees with the complaint and whether he/she accepts the proposed resolution or offers an alternative resolution to the complaint. If the Charter School is not satisfied with the response from the Director, it may request, in writing, a review by the Chair of the Authority Board, with notice to the LEA. The Chair will respond, in writing, within fifteen (15) calendar days stating whether he/she agrees with the complaint and if so, whether he/she agrees with the proposed resolution, or proposing an alternative resolution to the Charter School. In the event these representatives are unable to resolve the dispute informally, pursuant to this procedure, the complaint and proposed resolution will be submitted to the Authority Board at the next available meeting for its consideration, with the LEA present at all settlement meetings and discussions. The Authority Board will decide whether it agrees with the complaint or any proposed resolution. Any decision by the Authority is final.

Part 11: School Performance Standards and Review

11.1 Performance Standards

11.1.1 The Charter School Performance Framework is composed of indicators, measures, metrics, targets, and ratings to measure the academic, financial, organizational and mission specific, if applicable, performance of the Charter School. Pursuant to NRS 388A.273, the performance framework is incorporated into this Charter Contract as set forth in the Charter School Performance Framework attached hereto as Exhibit #1.

11.1.1.1 The Authority may, upon request for a material amendment from the

Charter Board, include additional rigorous, valid and reliable performance indicators that are specific to the Mission of the Charter School and complementary to the existing measures.

11.1.1.2 The Charter School Performance Framework shall supersede and replace any and all assessment measures, educational goals and objectives, financial operations metrics, and organizational performance metrics set forth in the approved Charter Application and not explicitly incorporated into the Charter School Performance Framework. The specific terms, form and requirements of the Charter School Performance Framework, including any required indicators, measures, metrics, and targets, are determined by the Authority and will be binding on the Charter School.

11.1.1.3 The Authority may make modifications and changes to the Charter School Performance Framework so long as Charter School and members of the public have the opportunity to provide comment through public meetings subject to NRS 241 Open Meeting Law.

11.1.2 According to the Charter School Performance Framework, the Charter School shall annually:

11.1.2.1 Meet or exceed standards on the academic indicators;

11.1.2.2 Demonstrate financial sustainability through meeting standards on the financial indicators;

11.1.2.3 Demonstrate organizational compliance through meeting the standards on the organizational indicators;

11.1.2.4 Operate in compliance with the terms and conditions of this Charter Contract; and

11.1.2.5 If applicable, demonstrate sound performance on mission specific indicators.

11.2 Review

11.2.1 The Authority shall monitor and periodically report on the Charter School's progress in relation to the indicators, measures, metrics and targets set out in the Charter School Performance Framework. Such reporting shall take place at least annually.

11.2.2 The Charter School's performance in relation to the indicators, measures, metrics and targets set forth in the Charter School Performance Framework shall provide the basis upon which the Authority will decide whether to renew this Charter Contract at the end of the term.

11.2.3 The Parties intend that, where this Charter Contract references or is contingent upon state or federal accountability laws, that they be bound by any applicable

modification or amendments to such laws upon the effective date of said modifications or amendments. The specific terms, form and requirements of the Charter School Performance Framework may be modified or amended to the extent required to align with changes to applicable state or federal accountability requirements, as set forth in law. In the event that any such modifications or amendments are required, the Authority will use best efforts to apply expectations for school performance in a manner consistent with those set forth in the Charter School Performance Framework as initially established in the Charter Contract.

11.2.4 While both parties acknowledge the importance of the Charter School Performance Framework, and the Authority's obligation to consider the Charter Schools performance under the Charter School Performance Framework in any decision that results in reconstitution, revocation, or termination of a Charter Contract, the Parties also acknowledge and agree that the Authority, in its sole discretion, may reconstitute the board, revoke the charter, or terminate the Charter Contract prior to its expiration of this Charter Contract pursuant to the Charter School Performance Framework, NRS 388A.330, or as otherwise permitted by law.

Part 12: Contract Construction

12.1 Entire Charter Contract

12.1.1 The Parties intend this Charter Contract, including all exhibits hereto, to represent a final and complete expression of their agreement, which shall be considered the Charter Contract. All prior representations, understandings and discussions are merged herein, and no course of prior dealings between Parties shall supplement or explain any terms used in this document. The Parties recognize that amendments to this Charter Contract may be approved from time-to-time hereafter.

12.2 Authority

12.2.1 The individual officers, agents and employees of the Parties do hereby individually represent and warrant that they have full power and lawful authority to execute this Charter Contract.

12.3 Notice

12.3.1 Any notice required, or permitted, under this Charter Contract shall be in writing and shall be effective upon personal delivery, subject to verification of service or acknowledgment of receipt, or three (3) days after mailing when sent by certified mail, postage prepaid to the following:

In the case of State Public Charter School Authority:

The Authority:
State Public Charter School Authority
500 E. Warm Springs Rd., Suite 116
Las Vegas, NV 89119
OR
State Public Charter School Authority
3427 Goni Rd. Suite 103
Carson City, NV 89706

In the case of Charter School:

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Ste. 375

Las Vegas, NV 89123

12.4 Waiver

12.4.1 The Parties agree that no assent, whether express or implied, to any breach by either Party of any one or more of the covenants and agreements expressed in this Charter Contract shall be deemed or taken to constitute a waiver of any subsequent or different breach.
No failure to enforce a particular covenant or agreement at any time shall affect the right of either Party to enforce the same or any other covenant or agreement at a later time.

12.5 Non-Assignment

12.5.1 Neither party to this Charter Contract shall assign or attempt to assign any rights, benefits, or obligations accruing to the party under this Charter Contract without the prior written consent of the other party. Such consent shall not be unreasonably withheld. Any attempted assignment without such consent shall be null and void. This provision shall not restrict either party from assigning its rights or obligations to a successor entity in the event of a merger or

acquisition, provided that the successor entity agrees in writing to be bound by the terms of this Charter Contract.

12.6 Applicable Law

12.6.1 This Charter Contract shall be governed by and construed in accordance with the laws of the State of Nevada, including all requirements imposed by regulation and Authority policy, and all applicable federal laws of the United States.

12.6.2 The Parties intend that, where this Charter Contract references federal or state laws, they be bound by any amendments to such laws upon the effective date of such amendments.

12.7 Material Amendments

12.7.1 Material amendments require Authority approval. Pursuant to NRS 388A.231- 360 any material amendment to this Charter Contract will be effective only if approved in writing by the Authority. The proposed amendment must be submitted in a manner consistent with applicable law and regulation. A material amendment shall not become effective, and the Charter School shall not take action or implement the change requested in the amendment until the amendment is approved, in writing, by the Authority. Changes in operation that are considered material and require the Charter School to obtain an amendment to this Charter Contract include, but are not limited to, the following:

12.7.1.1 Change in the Charter School's Pre-Opening Conditions (see 1.9.1);

12.7.1.2 Change in the Charter School's location (change of site and/or adding or deleting sites) (see 1.7.4);

12.7.1.3 Changes to the Mission or Vision Statement (see 2.2.1);

12.7.1.4 Elimination of a grade level served or expansion to serve a grade level not served (see 2.3.3);

12.7.1.5 Increasing or decreasing the enrollment beyond the established enrollment cap by more than 10% pursuant to 2.3.3 of this Charter Contract;

12.7.1.6 Changes to the name of the Charter School;

12.7.1.7 Entering into a contract with an Educational Management Organization or terminating a contract with an Educational Management Organization pursuant to 2.10.2.4 of this Charter Contract;

12.7.1.8 Entering into a contract with a Charter Management Organization or terminating a contract with a Charter Management Organization;

12.7.1.9 Changes to the Mission Specific indicators (see 11.1.1.1);

12.7.1.10 Changes to pupil transportation plans (see 2.13.2).

12.8 Non-Material Change - Notification Required

12.8.1 Changes to this Charter Contract listed below do not require amendment as described in NRS 388A.231-360; rather, such changes shall be accomplished through written notification. Changes requiring notification include, but are not limited to:

12.8.1.1 Mailing address, phone and fax number of the Charter School;

12.8.1.2 Changes in the lead administrator of the Charter School;

12.8.1.3 Changes in the composition of the Charter Board (see 1.5.5.2);

12.8.1.4 Changes to the Bylaws and/or Articles of Incorporation (see 1.5.5.1).

12.9 Other Changes – Material and Non-Material Changes

12.9.1 The Charter School may, from time to time, contemplate a change to the Charter School that is not identified within this Charter Contract as a Material Amendment or as a Non-Material Change that requires notification. In such an event, the Charter School is obligated to request, in writing, the determination of the Authority as to whether such a change requires a Material Amendment (12.7) or Notification (12.8).

12.10 Material Breach

12.10.1 A material breach is defined as a violation of this Charter Contract, which is material, as determined by the Authority in its sole discretion.

12.11 Severability

12.11.1 The provisions of this Charter Contract are severable. If any term or condition is deemed illegal invalid, or unenforceable by a court of competent jurisdiction, such determination shall not affect the validity or enforceability of any other term or condition. The remainder of the Charter Contract shall continue in full force and effect unless otherwise terminated by mutual agreement of the Parties or as provided herein.

12.12 Third Parties

12.12.1 This Charter Contract shall not create any rights in any third parties who have not entered into this Charter Contract; nor shall any third party be entitled to enforce any rights or obligations that may be possessed by either party to this Charter Contract.

12.13 Counterparts; Signatures

12.13.1 This Charter Contract may be signed in counterparts, which shall together constitute the original Charter Contract. Signatures received by facsimile or email by either of the Parties shall have the same effect as original signatures.

Signature Page

IN WITNESS WHEREOF, the undersigned parties have executed this agreement as of the Effective Date.

Authorized Representative Name: Mr. Ercan Aydogdu
Executive Director/Principal
Coral Academy of Science Las Vegas
Date: _____

Signature: _____

Authorized Representative Name:
Board Chair/President
Coral Academy of Science Las Vegas
Date: _____

Signature: _____

Tonia Holmes-Sutton
Board Chair
State Public Charter School Authority
Date: _____

Signature: _____

EXHIBIT #1: Charter School Performance Framework - Here is the link: https://charterschools.nv.gov/ForSchools/Accountability/

EXHIBIT #2: Bylaws

EXHIBIT #3: Conflicts of Interest

EXHIBIT #4: Pre-Opening Conditions

EXHIBIT #5: Articles of Incorporation, if applicable.

docusign

Certificate Of Completion

Envelope Id: E1029AB4-BBB2-454C-9459-11E628CCFA99
Status: Sent
Subject: Complete with Docusign: Coral Academy SPCSA Charter Contract Renewal 2024.12.13.pdf
Source Envelope:
Document Pages: 44
Signatures: 0
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Teresa Potter
1749 N. Stewart Street
Suite 40
Carson City, NV 89706
tpotter@spcsa.nv.gov
IP Address: 167.154.234.253

Record Tracking

Status: Original
2/18/2025 2:36:53 PM
Holder: Teresa Potter
tpotter@spcsa.nv.gov
Location: DocuSign

Signer Events	Signature	Timestamp
Mr. Ercan Aydogdu eaydogdu@coralacademylv.org CEO Coral Academy of Science Las Vegas Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 2/18/2025 3:03:56 PM ID: 36b4036a-e999-418d-adcb-dd8051a606a5		Sent: 2/18/2025 2:40:34 PM Viewed: 2/18/2025 3:03:56 PM
Ann E. Diggins ann.diggins@unlv.edu Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/10/2023 8:13:33 AM ID: c89d8481-4383-4667-9e22-cd22c4776beb		
Tonia Holmes-Sutton tholmessutton@spcsa.nv.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 2/4/2025 2:33:33 PM ID: a1eebd70-c598-44e7-8bdf-6d98e09f185e		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/18/2025 2:40:34 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Parties agreed to: Mr. Ercan Aydogdu, Ann E. Diggins, Tonia Holmes-Sutton

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Nevada State Public Charter School Authority (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Nevada State Public Charter School Authority:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: tcarl@spcsa.nv.gov

To advise Nevada State Public Charter School Authority of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at tcarl@spcsa.nv.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Nevada State Public Charter School Authority

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to tcarl@spcsa.nv.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Nevada State Public Charter School Authority

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to tcarl@spcsa.nv.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Nevada State Public Charter School Authority as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Nevada State Public Charter School Authority during the course of your relationship with Nevada State Public Charter School Authority.

Coversheet

CSAN Membership Payments (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: C. CSAN Membership Payments (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
CSAN Invoice 1188-1194 - CSAN Dues - Coral Academy of Science Combined.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:

CSAN Invoice 1188-1194 - CSAN Dues - Coral Academy of Science Combined.xlsx

Coversheet

Low Voltage Design for Nellis AFB Campus Expansion Project (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	D. Low Voltage Design for Nellis AFB Campus Expansion Project (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	P25037 20250216 Coral Academy Nellis Low Voltage.pdf

HPA Consulting Engineers

February 16, 2025

Coral Academy of Science, Las Vegas
Attn: **Dr. Ercan Aydogdu**
8985 S. Eastern Ave #375
Las Vegas, NV 89123

Subject: **Coral Academy, Nellis AFB Campus Addition and Upgrades**
Telecommunication Design Proposal

Dear Dr. Aydogdu,

We are pleased to present a professional engineering proposal for the above subject project. Based upon the information received to date, we perceive the project to consist of:

Project Scope:

- *Creating design drawings for telecommunication upgrades to the existing campus and new building addition at the existing Coral Academy campus located at 107 Stafford Drive in Las Vegas, Nevada 89115 including:*
  - ***Existing Building Upgrades***
    - *Equipment Room (MDF) requires additional cooling - coordinate with and provide Mechanical Engineer the required cooling BTU loads.*
    - *Room has a deficient number of receptacles for the racks. Add power to each rack, specifically outlets the Owner needs for new Uninterruptible Power Supplies.*
    - *Make this the core room / Equipment Room for systems being added to the new building.*
    - *Install new conduits from new building back to this room with related backbone cable required for each system.*

    Clock - Intercom
    - *Add new ceiling speakers to common hallways.*
    - *Add new horns to the outside of buildings to cover the courtyard area in the center.*
    - *Integrate existing clock intercom system with new system in the building addition so both can operate as one system.*
      - *The existing intercom system uses analog power supplies and associated cabling and will remain as is.*
    - *Specify manufacturer of new compatible clock intercom system for contractor to install.*

    Networking
    - *Add wireless ports to ceilings and route back to existing rack in shared electric room/IDF spaces.*
    - *Use existing fiber optic cabling backbone unless additional strands are required for bandwidth optimization among switches.*
    - *Add (5) data (plus wireless) to the existing classrooms. Data to be designed in two opposing corners where instructor may sit.*
    - *Specify device, cable, and equipment manufacturers that the contractor shall use or choose from.*

    Classroom AV
    - *Assist Owner with selection of manufacturer and sizing for Displays in classrooms.*
    - *Add a HDMI port to wall in rear of classroom which connects to back of display.*

    EAC (Electronic Access Control)
    - *Evaluate replacing existing access control system on the few existing doors with new card readers.*

Video Surveillance System

- *Add new cabling/pathways for cameras.*
- *Cameras should be on a parallel network, possibly requiring additional fiber optic backbone for dedicated switches.*
- *Provide a VaaS solution for the cameras, covering all concealed areas on campus.*
- *Evaluation of camera system backup size and coordination with Owner to select appropriate size due to recurring operating expenditures and bandwidth capabilities out of the school.*
- *Evaluate and replace cameras as required due to their age and being out of warranty.*
- *Eliminate existing VMS server.*

Intrusion Alarm System

- *Evaluate existing intrusion alarm system to verify it has capability to expand to the number of zones required at new building. Assuming it can, only alterations will be to zones related to architectural changes to existing office area.*

Vape Detectors

- *Design and Specify Vape Detectors for restrooms or any other specific known problem areas.*

Door intercom / camera

- *Assist with specifying a new intercom/camera system at designated door(s) near office.*
  - *Must either operate with electronic strike on doors, or have a separate button-controlled system to remotely open the doors (release strike).*

Multipurpose Room - Public Address / AV system

- *Reposition speakers and possibly replace due to size. Speakers are facing directly down at floor, exacerbating the acoustic issues within the room due to low ceiling height.*
- *If space above ceiling permits, add a drop-down electric projection screen next to wall. It shall be flush with ceiling when in the "up" position.*

- ***New Building***

Telecommunications Rooms (IDFs)

- *Create TIA standard telecommunications rooms (IDFs) which are dedicated spaces for low voltage systems.*
- *Connect backbone conduits and cabling back to Equipment Room (MDF) in existing school for each system being shared.*

Clock - Intercom

- *Design new Clock Intercom system at new building using PoE system, integrated with bells and all call (at a minimum) with the existing building.*

Networking

- *Add (5) data (plus wireless) to the existing classrooms. Data to be designed in two opposing corners where instructor may sit.*
- *Specify device, cable, and equipment manufacturers that the contractor shall use or choose from.*
- *Route single-mode fiber optic cable back to existing school from each TR (IDF) to support the network. Use LC fiber optic connectors. Use Cat 6 in classrooms, Cat 6A shielded for wireless locations.*

Classroom AV

- *Assist Owner with selection of manufacturer and sizing for Displays in classrooms.*
- *Design a HDMI port at wall in rear of classroom which connects to back of display.*

EAC (Electronic Access Control)
- *No EAC in the new building.*

Video Surveillance System
- *Add new cabling/pathways for cameras.*
- *Cameras should be on a parallel network, possibly requiring additional fiber optic backbone for dedicated switches.*
- *Provide a VaaS solution for the cameras, covering all concealed areas on campus.*

Intrusion Alarm System
- *Verify existing intrusion alarm system has capability to expand to the number of zones required at new building.*
- *Provide design for new intrusion devices and cabling with tie into existing system.*

Vape Detectors
- *Design and Specify Vape Detectors for restrooms or any other specific known problem areas.*

Door intercom / camera
- *Assist with specifying a new intercom/camera system at designated door(s) near office.*
  - *Must either operate with electronic strike on doors, or have a separate button-controlled system to remotely open the doors (release strike).*

We perceive our scope-of-work to include:

General
1. Preparation of plans with book specifications.
2. Plans will be computer generated with Revit software.
3. Electronic PDF files will be provided for you to reproduce.
4. Attend up to Eight (8) Architectural or Owner coordination meetings via Web or in Las Vegas.
5. Coordinate with other consultants.
6. Digitally stamp and sign a PDF set of drawings for submittal to the code reviewing authority.
7. Review shop drawings/submittals.
8. Provide up to twelve (12) site observations and associated reports during construction.
9. Prepare clarifications as required.

Our scope would not include:
1. Reproduction costs in addition to those listed above (except for HPA in-house use).
2. Off-site improvements.
3. Building envelope (architectural) calculations shall be by architect.

Professional Insurance Coverage:
HPA Consulting Engineers carries Professional Liability Insurance with maximum of $1,000,000.00 for each claim and $2,000,000.00 aggregate. We carry $2,000,000.00 for each claim and $4,000,000.00 general aggregate with an additional $1,000,000.00 umbrella policy for Commercial General Liability and $1,000,000.00 Workers Compensation and Employers Liability.

Your Responsibilities to HPA:
1. KNIT Designing Communities shall provide electronic files of all existing and new plans for our coordination.
2. KNIT Designing Communities shall provide Revit drawing files to HPA for our use.

Sole Remedy:
Coral Academy of Science and HPA Consulting Engineers agree that their sole and exclusive claim, demand, suit, judgment, or remedy against each other shall be asserted against each other's corporate entity and not against each other's Shareholders, Directors, Officers or Employees.

HPA Consulting Engineers

Reimbursable Expenses:
We do not expect to have any reimbursable expenses for this project.

Fee:
Our proposed fee for the above is broken down as follows:

	Existing Building	New Building	Total
Design Development (35%)	$ 8,700.00	$ 15,000.00	$ 23,700.00
Construction Documents (60%)	$ 6,950.00	$ 12,000.00	$ 18,950.00
Construction Documents (95%)	$ 5,800.00	$ 10,000.00	$ 15,800.00
Bid Set (100%)	$ 1,450.00	$ 2,500.00	$ 3,950.00
Bidding	$ 300.00	$ 500.00	$ 800.00
Construction Administration	$ 4,350.00	$ 7,500.00	$ 11,850.00
Close-Out Documents	$ 1,450.00	$ 2,500.00	$ 3,950.00
Total	**$ 29,000.00**	**$ 50,000.00**	**$ 79,000.00**

Payment Schedule:
Progress billings will be submitted upon completion of each phase based on the schedule above. Payments are due upon receipt of invoice. If Coral Academy of Science fails to pay HPA within 60 days after receipt of invoice, HPA reserves the right, after giving seven days' written notice to client, to suspend services under this proposal until the outstanding accounts have been paid in full. At that time, HPA may request a retainer prior to resuming services on behalf of Coral Academy of Science. Interest will be charged on outstanding accounts at the rate of 1-1/2% per month of the outstanding balance on accounts over 60 days old. No deductions shall be made from this Consultant's compensation on account of penalty, damages or other sums withheld from payments to architect, contractors, or on account of the cost of changes in the work. Collection fees will be added to the balance due in the event that this account is delinquent and is assigned to an agent for collections.

All other terms and conditions not specifically addressed above shall be governed per standard AIA documents.

Changes in scope and major revisions will be billed at our hourly rates.

Principal:	$ 250.00/hr	Engineer:	$ 175.00/hr
Engineer In Training:	$ 150.00/hr	Designer:	$ 125.00/hr
Draftsperson:	$ 90.00/hr	Clerical:	$ 65.00/hr

Third Party Litigations:
Nothing contained in this agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Coral Academy of Science or HPA Consulting Engineers.

Deliverables:
All drawings, documents, specifications, electronic files and reports delivered under any contract that results from this proposal shall remain the property of HPA Consulting Engineers and will be furnished for use by Coral Academy of Science solely for the specific project described in this proposal. Coral Academy of Science waives all rights to use the plans, specifications or other documents prepared by HPA Consulting Engineers until payment has been received.

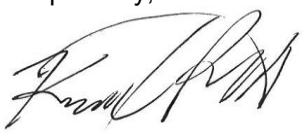
Proposal Acceptance:
This proposal shall become binding, subject to the terms and conditions herein, when accepted by Coral Academy of Science through written or verbal acknowledgment, commencement of the work, furnishing of any documents, payments for services by Coral Academy of Science or acceptance of payment by HPA Consulting Engineers. Pricing as shown for this proposal is valid for 90 days.

Consulting Engineers

P25037
Transmitted via email:

Thank you for the opportunity to propose on this project. If the above meets with your approval, please sign and return.

Respectfully,



Karl Pils, PE.
Principal

Accepted by:

Name _____

Title _____

Date _____

Signature _____

6280 South Valley View Blvd, Suite #416 · Las Vegas, Nevada · 89118
Phone: (702) 685-0136 Fax: (702) 685-8890 Email: hpa@hpace-lv.com Web: hpace-lv.com

Coversheet

FY 2025-2026 Tentative Budget (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: A. FY 2025-2026 Tentative Budget (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV FY24 Tentative Budget.pdf
Tentative Budget.ppt

CORAL ACADEMY OF SCIENCE LAS VEGAS
MYP Detail

		Project/Grant	Revenue	Program	Function	Object	FY2024-2025 Final Budget 04/24/2024	FY2025-2026 Tentative Budget 3/5/2025
Adjusted Base Funding	100	201	3110				49,517,640.00	50,901,498.00
PCFP English Learner	206	211	3254				1,037,889.43	1,037,889.43
PCFP At-Risk	208	212	3255				16,474.44	16,474.44
PCFP SPED	100	210	3115				620,880.00	620,999.00
PCFP GATE							92,632.36	92,632.36
State SPED	250	205	3270				1,295,608.64	1,703,863.64
Pre-K Development Grant	240	207	3200				323,760.00	323,760.00
Revenue Limit							**52,904,884.87**	**54,697,116.87**
Impact Aid (Title VIII)	280	420	4300				2,847,534.00	3,200,000.00
SPED- IDEA Part B	280	639	4500				473,676.66	512,865.80
Title III Part B - Immigrant-English Language Acquisition	280	659	4500				6,638.30	
IDEA Part B, Early Childhood Special Education Flow-through (Preschool), PL 10	280	665	4500				15,881.00	15,881.00
Title I, Part A	280	624	4500				249,810.49	272,640.00
Title II, Part A - Improving Teacher Quality - Teacher Quality	280	709	4500				259,450.40	71,184.93
ESSER	280	740	4500				-	
NSLP -Lunch	290	802	4500				980,000.00	720,000.00
NSLP -Equipment Grant	290	811	4500					
Federal Revenue							**4,832,990.85**	**4,792,571.73**
Interest Income	100	000	1510				85,000.00	160,000.00
Daily Lunch Sales	290	802	1611				25,000.00	180,000.00
OTHER ACTIVITY FEES	100	000	1790				150,000.00	150,000.00
STUDENT PROGRAM FEES	100	000	1791				450,000.00	450,000.00
Other Revenue from Local Sources	100	000	1900				25,000.00	25,000.00
FUNDRAISING	100	000	1903				210,000.00	210,000.00
GIFTS & DONATIONS FROM LOCAL COMMUNITY	260	000	1920				100,000.00	150,000.00
Other Revenue-CSGF	100	000	1980				-	1,450,000.00
Local Revenue							**1,045,000.00**	**2,775,000.00**
Total Revenues							**58,782,875.72**	**62,264,688.60**
Salaries- Instruction						0101	19,443,788.31	20,943,479.45
Salaries- Teacher- Substitutes						0103	172,479.00	177,653.37
Salaries- Licensed Admin						0104	2,396,737.00	2,517,777.32
Salaries- Other Licensed Support Staff						0106	2,009,068.00	2,013,651.36
Certified							**24,022,072.31**	**25,652,561.50**
Salaries- Para-Professional						0102	2,352,973.00	3,403,160.25
Salaries- Non-Licensed Admin						0105	802,992.00	844,296.15
Salaries- Classified/Support Staff						0107	3,495,559.00	3,569,101.62
Salaries- Classified/Support Staff						0109		
Classified							**6,651,524.00**	**7,816,558.02**
Total Salaries							**30,673,596.31**	**33,469,119.52**
Group Insurance						0210	2,379,820.00	2,578,419.60
FICA						0220	18,000.00	18,000.00
PERS						0230	6,244,774.00	6,984,743.86
Medicare						0240	436,977.00	459,311.00
Staff Tuition Reimbursement						0250	40,000.00	40,000.00
Unemployment						0260	300,500.00	316,785.00
Worker's Comp						0270	65,000.00	72,506.00
Other Benefits-Relocation Reimbursement						0290	30,000.00	30,000.00
Total Benefits							**9,515,071.00**	**10,499,765.46**
Total Personnel Expenses							**40,188,667.31**	**43,968,884.98**

Classroom (1000)								
Purchased Educational Services	100	000		100	1000	0320	400,000.00	502,000.00
Travel- Teacher	100	000		100	2213	0580	15,000.00	15,000.00
Support Services- General Administration (2300)								
Legal Services	100	000		100	2318	0310	90,000.00	110,000.00
Governing Board Stipend	100	000		100	2300	0360	6,000.00	6,000.00
Travel	100	000		100	2300	0580	-	-
Sponsorship Fee 1.5%	100	201		100	2300	0341	742,765.00	763,522.00
Support Services- School Administration (2400)								
Official/Administrative Services	100	000		100	2300	0310	3,000.00	3,000.00
Travel	100	000		100	2400	0580	5,000.00	5,000.00
Support Services- Central Services (2500)								
Official/Administrative Services	100	000		100	2500	0310	12,069.75	12,069.75
Training and Development Provided by third party	100	000		100	2500	0330	-	-
Other Professional Services (Back Office Company & Audit)	100	000		100	2500	0340	305,150.00	333,134.47
Equipment Rental & Lease	100	000		100	2500	0442	170,000.00	170,000.00
Postage	100	000		100	2500	0531	4,000.00	4,000.00
Telephone - Land line	100	000		100	2500	0533	17,983.00	17,983.00
Data Communications - Internet	100	000		100	2500	0535	115,000.00	115,000.00
Advertising	100	000		100	2500	0540	40,000.00	50,000.00
Printing & Binding	100	000		100	2500	0550	7,630.00	7,630.00
Utilities (Water/Sewer)	100	000		100	2600	0411	259,889.00	259,889.00
Waste Disposal Service (Utilities)	100	000		100	2600	0421	125,000.00	125,000.00
Janitorial / Custodial Services	100	000		100	2600	0422	670,161.24	670,161.24
Building Repair & Maintenance	100	000		100	2600	0430	410,000.00	410,000.00
Building Repair & Maintenance- Outside Grounds	100	000		100	2630	0430	30,000.00	30,000.00
Security/Alarm Service	100	000		100	2660	0433	117,000.00	117,000.00
Building Lease	100	000		100	2600	0441	1,288,009.77	1,326,650.06
Umbrella/Property Insurance	100	000		100	2600	0520	269,754.00	332,270.00
Transportation (2700)								
Transportation	100	000		910	2700	0510	125,000.00	125,000.00
Architectural & Engineering Services (4300)								
Other Specialized Services	100	000		100	4300	0360	15,000.00	15,000.00
Special Education							-	-
Professional Educational Services -SPED- Speech Pathology/Psychologist/OT	250	205		200	1000	0320	500,000.00	600,000.00
Training and Development Provided by third party	250	205		200	2500	0330	-	-
Special Education -IDEA							-	-
Professional Educational Services -SPED- Speech Pathology/Psychologist/OT	280	639		200	1000	0320	343,904.32	343,904.32
Impact Aid (Title VIII)								
Official/Administrative Services	280	420		100	2600	0310	-	-
Purchased Educational Services -Impact Aid	280	420		100	1000	0320	21,000.00	21,000.00
Janitorial / Custodial Services	280	420		100	2600	0422	30,000.00	30,000.00
Repair & Maintenance of Equipment-Impact Aid	280	420		100	2600	0430	80,000.00	80,000.00
Title II, Part A - Improving Teacher Quality - Teacher Quality								
Training and Development Provided by third party	280	709		100	1000	0330	30,000.00	30,000.00
Travel	280	709		100	1000	0580		
Dues and Fees-Impact Aid	280	420		100	1000	0810	3,667.00	3,667.00
Total Purchased Services							**6,253,983.08**	**6,633,880.84**

Classroom (1000)								
Classroom Supplies	100	000		100	1000	0610	1,399,280.41	1,399,280.41
General Supplies - Robotics Club	100	000		910	1000	0615	32,000.00	32,000.00
General Supplies - Student Incentives	100	000		100	1000	0617	10,000.00	10,000.00
Books & Periodicals	100	000		100	1000	0640	4,000.00	4,000.00
Textbook & Curriculum	100	000		100	1000	0641	225,000.00	75,000.00
Supplies-Technology-Software- Classroom	100	000		100	1000	0650	15,000.00	15,000.00
Supplies/Equip-Info Tech Related- Class	100	000		100	2200	0652	756,000.00	756,000.00
Web-Based Curriculum	100	000		100	1000	0653	1,400,000.00	800,000.00
Support Services- Students (2100)								
New Equip & Furn <$5000	100	000		100	2100	0610	252,868.04	239,029.48
Yearbook	100	000		910	2100	0610	21,736.71	21,736.71
General Supplies - Sports	100	000		920	2100	0610	26,084.06	26,084.06
Supplies-Technology-Software- Students	100	000		100	2100	0651	7,245.57	7,245.57
Supplies/Equip-Info Tech Related	100	000		100	2100	0652	-	-
Support Services- Instruction (2200)							-	-
Supplies-Technology-Software	100	000		100	1000	0651	233,000.00	233,000.00
General Supplies -School Admin	100	000		100	2400	0610	57,964.57	57,964.57
Supplies/Equip-Info Tech- Central	100	000		100	2400	0652	30,000.00	30,000.00
Central Services (2500)								
Central Services Supplies	100	000		100	2500	0610	25,000.00	25,000.00
Supplies/ Equipment Non-info Technology (Under $5000)	100	000		100	2500	0612	3,000.00	3,000.00
Supplies-Technology-Software - Central Services	100	000		100	2500	0651	30,000.00	30,000.00
Supplies/Equip-Info Tech Related-Central Services	100	000		100	2500	0652	10,000.00	10,000.00
Operation and Maintenance of Plant (2600)								
General Supplies -Operational	100	000		100	2600	0610	72,455.72	72,455.72
Natural Gas	100	000		100	2600	0621	45,000.00	45,000.00
Electricity	100	000		100	2600	0622	458,000.00	458,000.00
General Supplies -Impact Aid	280	420		100	1000	0610	30,000.00	30,000.00
General Supplies -Operational	280	420		100	2600	0610	30,000.00	30,000.00
Textboos & Curriculum -Impact Aid	280	420		100	1000	0641	25,000.00	25,000.00
Web-Based Curriculum	280	420		100	1000	0653	20,000.00	20,000.00
Supplies/Equip-Info Tech Related -AB3 Grant	280	340		100	1000	0652	-	-
Supplies/Equip-Info Tech Related -Impact Aid	280	420		100	2200	0652	100,000.00	100,000.00
PreK Development							-	-
General Supplies - Pre-K Development	240	207		210	1000	0610	35,454.99	5,000.00
Web-Based Curriculum	240	207		210	1000	0653	10,000.00	10,000.00
Food Service Operations (3100)								
Food Service Supplies	100	000		100	3100	0610	5,000.00	5,000.00
Food (for school food service Program)	290	000		100	3100	0630	980,000.00	980,000.00
Supply-Tech-Software	290	802		100	3100	0651	10,000.00	10,000.00
Total Books & Supplies							**6,359,090.07**	**5,564,796.52**
Equipment Grant, NSLP	280	809		100	3100	0730		
Depreciation	100	000		100	2500	0790	2,152,450.00	2,268,441.00
Total Capital Outlay							**2,152,450.00**	**2,268,441.00**
Classroom (1000)								
Dues & Fees	100	000		100	1000	0810	6,000.00	6,000.00
Dues & Fees	100	000		910	1000	0810	25,000.00	25,000.00
Support Services- Students (2100)						-		
Dues & Fees	100	000		100	2100	0810	50,000.00	50,000.00
Dues & Fees	100	000		910	2100	0810	5,493.00	5,493.00
Dues & Fees	100	000		920	2100	0810	150,000.00	150,000.00
Support Services- Instruction (2200)							-	-
Dues & Fees -Support Services Instructional	100	000		100	2200	0810	7,000.00	7,000.00
Support Services- General Administration (2300)							-	-
Dues & Fees -General Admin	100	000		100	2300	0810	4,000.00	4,000.00
Support Services- School Administration (2400)							-	-
Dues & Fees -School Admin	100	000		100	2400	0810	600.00	600.00
Central Services (2500)							-	-
Bank Service Fees	100	000		100	2500	0800	300.00	300.00
Dues & Fees -Central Services	100	000		100	2500	0810	30,000.00	30,000.00
Misc. Expenses	100	000		100	2500	0890	-	-
Operation and Maintenance of Plant (2600)							-	-
Dues & Fees -Operations & Maintenance	100	000		100	2600	0810	50,000.00	50,000.00
Dues & Fees - Food Service	290	802		100	3100	0810	5,000.00	5,000.00
Interest	100	000		100	5000	0832	3,495,292.26	3,495,292.26
Total Other Outgo							**3,828,685.26**	**3,828,685.26**
Total Expenditures							**58,782,875.72**	**62,264,688.60**
Net Income							**0.00**	**(0.00)**

CORAL ACADEMY OF SCIENCE LAS VEGAS

FY 25-26 Tentative Budget



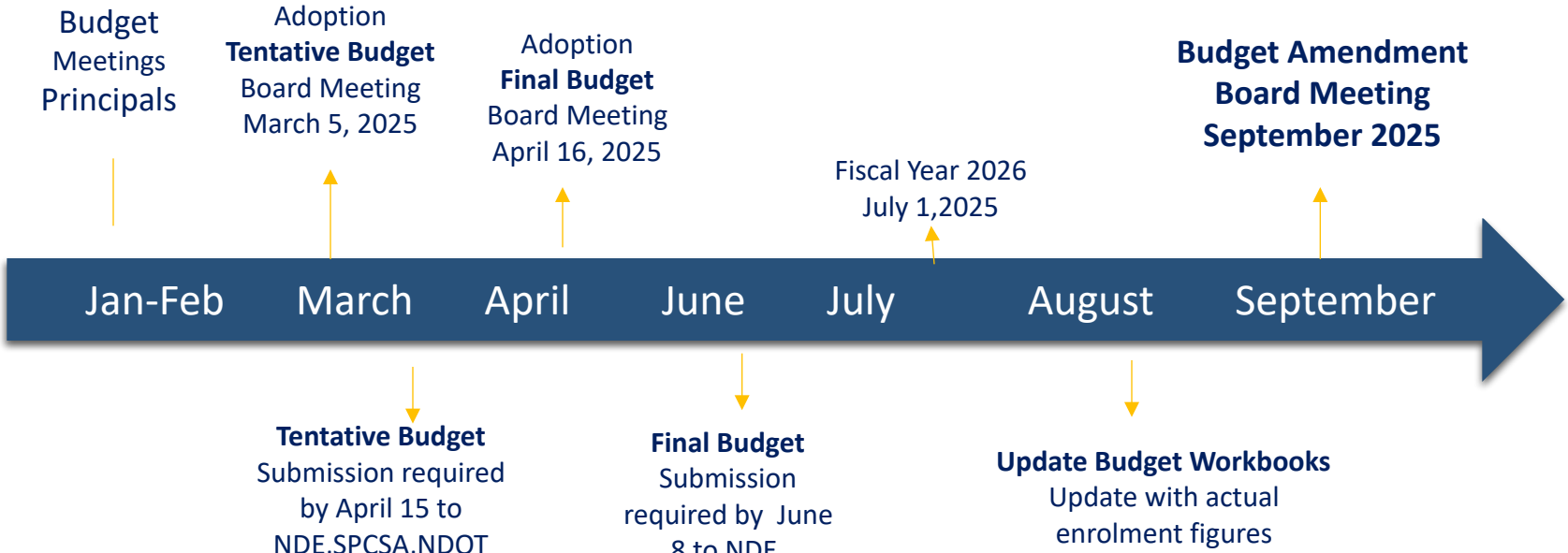








FY 2025-2026 Budget Timeline



Enrollment Numbers

Campus Names	Current Enrollment Numbers	Budgeted Enrollment Numbers
Tamarus Campus	389	389
Windmill Campus	419	419
Sandy Ridge Campus	866	870
Nellis Campus	905	906 (40)
Centennial Hills Campus	689	705
Eastgate Campus	578	616
Cadence Campus	1641	1710
TOTAL	**5447**	**5575**

Budgeted Enrollment Number: 5575*0.97=**5407**

Per pupil fund- $9414

Federal Revenues

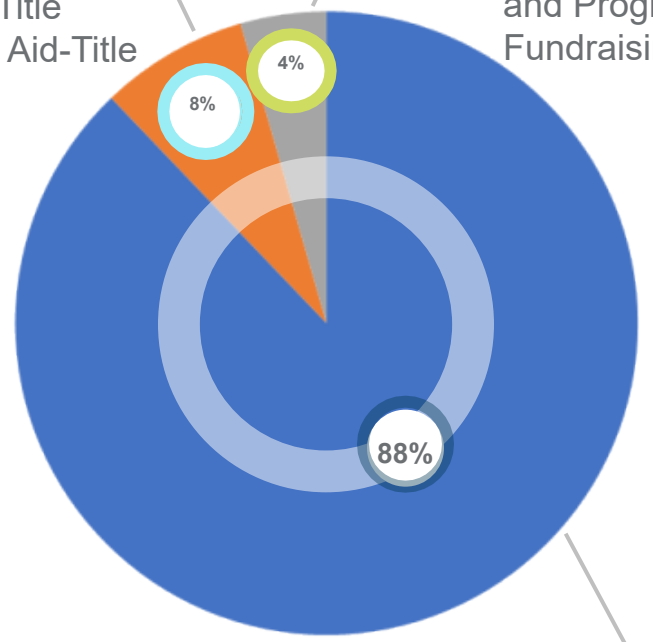
$4.8M Federal Funds

Special Education, IDEA, Title 2, Title 3,NSLP, Title 1(Cadence) Impact Aid-Title VIII (Nellis)

Local Revenues

$2.7M Local Funds

Interest Income, Student Activity and Program, Club Fees, Fundraising, Donations, CSGF

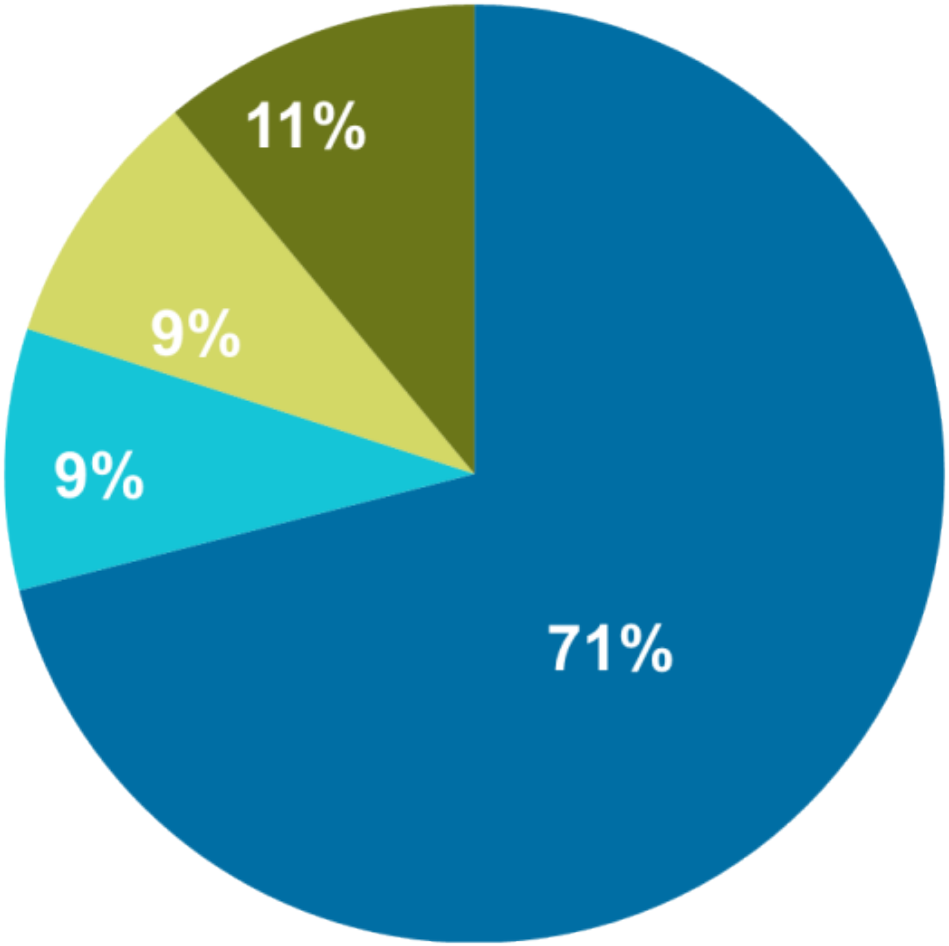


State Revenues

$54.6M State Funds

PCFP (Pupil Centered Funding Plan) ELL, At-Risk, SPED, Pre-K grant (Nellis)

$62M Total Income



$44M Salaries and Benefits
Teacher Salaries, Licensed Admins, Other licensed Support Staff, Para-Professional, Non-Licensed Admin, Classified Support Staff

$5.3M Purchased Services
Purchased Educational Services(SPED, Substitute),Authorizer Fee, Building Repair , Cleaning, Maintenance, Liability Insurance, Security

$7.1M Facility Costs
Rents (Windmill, Eastgate, CO), Bond Interest (Tamarus, Sandy Ridge, Centennial, Cadence, Nellis), Depreciation

$5.8M Supplies
Classroom Supplies, Textbooks, Technology Software, Technology Equipment, Furniture, Utilities, NSLP, Web based Curriculum, General Supplies

$62M Total Expense
Balanced Budget

CORAL ACADEMY OF SCIENCE LAS VEGAS

MYP Detail

							FY2024-2025 Final Budget 04/24/2024	FY2025-2026 Tentative Budget 3/5/2025
		Project/Gran	Revenue	Program	Function	Object		
Adjusted Base Funding	100	201	3110				49,517,640.00	50,901,498.00
PCFP English Learner	206	211	3254				1,037,889.43	1,037,889.43
PCFP At-Risk	208	212	3255				16,474.44	16,474.44
PCFP SPED	100	210	3115				620,880.00	620,999.00
PCFP GATE							92,632.36	92,632.36
State SPED	250	205	3270				1,295,608.64	1,703,863.64
Pre-K Development Grant	240	207	3200				323,760.00	323,760.00
Revenue Limit							**52,904,884.87**	**54,697,116.87**
Impact Aid (Title VIII)	280	420	4300				2,847,534.00	3,200,000.00
SPED- IDEA Part B	280	639	4500				473,676.66	512,865.80
Title III Part B - Immigrant-English Language Acquisition	280	659	4500				6,638.30	
IDEA Part B, Early Childhood Special Education Flow-through (Preschool), PL	280	665	4500				15,881.00	15,881.00
Title I, Part A	280	624	4500				249,810.49	272,640.00
Title II, Part A - Improving Teacher Quality - Teacher Quality	280	709	4500				259,450.40	71,184.93
ESSER	280	740	4500				-	
NSLP -Lunch	290	802	4500				980,000.00	720,000.00
NSLP -Equipment Grant	290	811	4500					
Federal Revenue							**4,832,990.85**	**4,792,571.73**
Interest Income	100	000	1510				85,000.00	160,000.00
Daily Lunch Sales	290	802	1611				25,000.00	180,000.00
OTHER ACTIVITY FEES	100	000	1790				150,000.00	150,000.00
STUDENT PROGRAM FEES	100	000	1791				450,000.00	450,000.00
Other Revenue from Local Sources	100	000	1900				25,000.00	25,000.00
FUNDRAISING	100	000	1903				210,000.00	210,000.00
GIFTS & DONATIONS FROM LOCAL COMMUNITY	260	000	1920				100,000.00	150,000.00
Other Revenue-CSGF	100	000	1980				-	1,450,000.00
Local Revenue							**1,045,000.00**	**2,775,000.00**
Total Revenues							**58,782,875.72**	**62,264,688.60**

Page 1

Salaries- Instruction		0101	19,443,788.31	20,943,479.45
Salaries- Teacher- Substitutes		0103	172,479.00	177,653.37
Salaries- Licensed Admin		0104	2,396,737.00	2,517,777.32
Salaries- Other Licensed Support Staff		0106	2,009,068.00	2,013,651.36
Certified			**24,022,072.31**	**25,652,561.50**
Salaries- Para-Professional		0102	2,352,973.00	3,403,160.25
Salaries- Non-Licensed Admin		0105	802,992.00	844,296.15
Salaries- Classified/Support Staff		0107	3,495,559.00	3,569,101.62
Salaries- Classified/Support Staff		0109		
Classified			**6,651,524.00**	**7,816,558.02**
Total Salaries			**30,673,596.31**	**33,469,119.52**
Group Insurance		0210	2,379,820.00	2,578,419.60
FICA		0220	18,000.00	18,000.00
PERS		0230	6,244,774.00	6,984,743.86
Medicare		0240	436,977.00	459,311.00
Staff Tuition Reimbursement		0250	40,000.00	40,000.00
Unemployment		0260	300,500.00	316,785.00
Worker's Comp		0270	65,000.00	72,506.00
Other Benefits-Relocation Reimbursement		0290	30,000.00	30,000.00
Total Benefits			**9,515,071.00**	**10,499,765.46**
Total Personnel Expenses			**40,188,667.31**	**43,968,884.98**

Classroom (1000)								
Purchased Educational Services	100	000		100	1000	0320	400,000.00	502,000.00
Travel- Teacher	100	000		100	2213	0580	15,000.00	15,000.00
Support Services- General Administration (2300)								
Legal Services	100	000		100	2318	0310	90,000.00	110,000.00
Governing Board Stipend	100	000		100	2300	0360	6,000.00	6,000.00
Travel	100	000		100	2300	0580	-	-
Sponsorship Fee 1.5%	100	201		100	2300	0341	742,765.00	763,522.00
Support Services- School Administration (2400)								
Official/Administrative Services	100	000		100	2300	0310	3,000.00	3,000.00
Travel	100	000		100	2400	0580	5,000.00	5,000.00
Support Services- Central Services (2500)								
Official/Administrative Services	100	000		100	2500	0310	12,069.75	12,069.75
Training and Development Provided by third party	100	000		100	2500	0330	-	-
Other Professional Services (Back Office Company & Audit)	100	000		100	2500	0340	305,150.00	333,134.47
Equipment Rental & Lease	100	000		100	2500	0442	170,000.00	170,000.00
Postage	100	000		100	2500	0531	4,000.00	4,000.00
Telephone - Land line	100	000		100	2500	0533	17,983.00	17,983.00
Data Communications - Internet	100	000		100	2500	0535	115,000.00	115,000.00
Advertising	100	000		100	2500	0540	40,000.00	50,000.00
Printing & Binding	100	000		100	2500	0550	7,630.00	7,630.00
Utilities (Water/Sewer)	100	000		100	2600	0411	259,889.00	259,889.00
Waste Disposal Service (Utilities)	100	000		100	2600	0421	125,000.00	125,000.00
Janitorial / Custodial Services	100	000		100	2600	0422	670,161.24	670,161.24
Building Repair & Maintenance	100	000		100	2600	0430	410,000.00	410,000.00
Building Repair & Maintenance- Outside Grounds	100	000		100	2630	0430	30,000.00	30,000.00
Security/Alarm Service	100	000		100	2660	0433	117,000.00	117,000.00
Building Lease	100	000		100	2600	0441	1,288,009.77	1,326,650.06
Umbrella/Property Insurance	100	000		100	2600	0520	269,754.00	332,270.00
Transportation (2700)								
Transportation	100	000		910	2700	0510	125,000.00	125,000.00
Architectural & Engineering Services (4300)								
Other Specialized Services	100	000		100	4300	0360	15,000.00	15,000.00
Special Education							-	-
Professional Educational Services -SPED- Speech Pathology/Psychologist/OT	250	205		200	1000	0320	500,000.00	600,000.00
Training and Development Provided by third party	250	205		200	2500	0330	-	-
Special Education -IDEA							-	-
Professional Educational Services -SPED- Speech Pathology/Psychologist/OT	280	639		200	1000	0320	343,904.32	343,904.32
Impact Aid (Title VIII)								
Official/Administrative Services	280	420		100	2600	0310	-	-
Purchased Educational Services -Impact Aid	280	420		100	1000	0320	21,000.00	21,000.00
Janitorial / Custodial Services	280	420		100	2600	0422	30,000.00	30,000.00
Repair & Maintenance of Equipment-Impact Aid	280	420		100	2600	0430	80,000.00	80,000.00
Title II, Part A - Improving Teacher Quality - Teacher Quality								
Training and Development Provided by third party	280	709		100	1000	0330	30,000.00	30,000.00
Travel	280	709		100	1000	0580		
Dues and Fees-Impact Aid	280	420		100	1000	0810	3,667.00	3,667.00
Total Purchased Services							**6,253,983.08**	**6,633,880.84**

Page 2

Powered by BoardOnTrack

Classroom (1000)								
Classroom Supplies	100	000		100	1000	0610	1,399,280.41	1,399,280.41
General Supplies - Robotics Club	100	000		910	1000	0615	32,000.00	32,000.00
General Supplies - Student Incentives	100	000		100	1000	0617	10,000.00	10,000.00
Books & Periodicals	100	000		100	1000	0640	4,000.00	4,000.00
Textbook & Curriculum	100	000		100	1000	0641	225,000.00	75,000.00
Supplies-Technology-Software- Classroom	100	000		100	1000	0650	15,000.00	15,000.00
Supplies/Equip-Info Tech Related- Class	100	000		100	2200	0652	756,000.00	756,000.00
Web-Based Curriculum	100	000		100	1000	0653	1,400,000.00	800,000.00
Support Services- Students (2100)								
New Equip & Furn <$5000	100	000		100	2100	0610	252,868.04	239,029.48
Yearbook	100	000		910	2100	0610	21,736.71	21,736.71
General Supplies - Sports	100	000		920	2100	0610	26,084.06	26,084.06
Supplies-Technology-Software- Students	100	000		100	2100	0651	7,245.57	7,245.57
Supplies/Equip-Info Tech Related	100	000		100	2100	0652	-	-
Support Services- Instruction (2200)							-	-
Supplies-Technology-Software	100	000		100	1000	0651	233,000.00	233,000.00
General Supplies -School Admin	100	000		100	2400	0610	57,964.57	57,964.57
Supplies/Equip-Info Tech- Central	100	000		100	2400	0652	30,000.00	30,000.00
Central Services (2500)								
Central Services Supplies	100	000		100	2500	0610	25,000.00	25,000.00
Supplies/ Equipment Non-info Technology (Under $5000)	100	000		100	2500	0612	3,000.00	3,000.00
Supplies-Technology-Software - Central Services	100	000		100	2500	0651	30,000.00	30,000.00
Supplies/Equip-Info Tech Related-Central Services	100	000		100	2500	0652	10,000.00	10,000.00
Operation and Maintenance of Plant (2600)								
General Supplies -Operational	100	000		100	2600	0610	72,455.72	72,455.72
Natural Gas	100	000		100	2600	0621	45,000.00	45,000.00
Electricity	100	000		100	2600	0622	458,000.00	458,000.00
General Supplies -Impact Aid	280	420		100	1000	0610	30,000.00	30,000.00
General Supplies -Operational	280	420		100	2600	0610	30,000.00	30,000.00
Textboos & Curriculum -Impact Aid	280	420		100	1000	0641	25,000.00	25,000.00
Web-Based Curriculum	280	420		100	1000	0653	20,000.00	20,000.00
Supplies/Equip-Info Tech Related -AB3 Grant	280	340		100	1000	0652	-	-
Supplies/Equip-Info Tech Related -Impact Aid	280	420		100	2200	0652	100,000.00	100,000.00
PreK Development							-	-
General Supplies - Pre-K Development	240	207		210	1000	0610	35,454.99	5,000.00
Web-Based Curriculum	240	207		210	1000	0653	10,000.00	10,000.00
Food Service Operations (3100)								
Food Service Supplies	100	000		100	3100	0610	5,000.00	5,000.00
Food (for school food service Program)	290	000		100	3100	0630	980,000.00	980,000.00
Supply-Tech-Software	290	802		100	3100	0651	10,000.00	10,000.00
Total Books & Supplies							**6,359,090.07**	**5,564,796.52**
Equipment Grant, NSLP	280	809		100	3100	0730		
Depreciation	100	000		100	2500	0790	2,152,450.00	2,268,441.00

Page 3

Classroom (1000)								
Dues & Fees	100	000		100	1000	0810	6,000.00	6,000.00
Dues & Fees	100	000		910	1000	0810	25,000.00	25,000.00
Support Services- Students (2100)						-		
Dues & Fees	100	000		100	2100	0810	50,000.00	50,000.00
Dues & Fees	100	000		910	2100	0810	5,493.00	5,493.00
Dues & Fees	100	000		920	2100	0810	150,000.00	150,000.00
Support Services- Instruction (2200)							-	-
Dues & Fees -Support Services Instructional	100	000		100	2200	0810	7,000.00	7,000.00
Support Services- General Administration (2300)							-	-
Dues & Fees -General Admin	100	000		100	2300	0810	4,000.00	4,000.00
Support Services- School Administration (2400)							-	-
Dues & Fees -School Admin	100	000		100	2400	0810	600.00	600.00
Central Services (2500)							-	-
Bank Service Fees	100	000		100	2500	0800	300.00	300.00
Dues & Fees -Central Services	100	000		100	2500	0810	30,000.00	30,000.00
Misc. Expenses	100	000		100	2500	0890	-	-
Operation and Maintenance of Plant (2600)							-	-
Dues & Fees -Operations & Maintenance	100	000		100	2600	0810	50,000.00	50,000.00
Dues & Fees - Food Service	290	802		100	3100	0810	5,000.00	5,000.00
Interest	100	000		100	5000	0832	3,495,292.26	3,495,292.26
Total Other Outgo							**3,828,685.26**	**3,828,685.26**
Total Expenditures							**58,782,875.72**	**62,264,688.60**
Net Income							**0.00**	**(0.00)**

Thank You

Q&A

Nick Sarisahin

CFO

Coversheet

Access to Menstrual Products Policy (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: B. Access to Menstrual Products Policy (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
Access_to_Menstrual_Products_-_draft_policy_03-03-25 - final version.docx

Access to Menstrual Products

1

This policy ~~and procedure~~ outlines the plan and commitment by Coral Academy of Science Las Vegas (CASLV) ~~plan and commitment~~ to ensur~~e~~ing all female students have access to feminine hygiene products, removing barriers to access, and maintaining compliance with applicable regulations. The policy also includes plans for maintaining inventory, ensuring accessibility, and educating staff and students to promote awareness and destigmatize the need for feminine hygiene products.

Evaluation of Access and Quality of Feminine Hygiene Products

- Each CASLV campus Health Office will audit~~s~~ all CASLV campus restrooms and health offices at the beginning of each semester or, if needed, more regularly to assess any barriers which female students may have in accessing feminine hygiene products. During the audit, the Health Office staff member(s) will re-stock the female and unisex restrooms with sufficient products to meet student needs. After each audit, an electronic report will be completed and reviewed by the Health Office Manager or designated Manager.
- Each CASLV campus Health Office will review the adequacy of product supply, including the types of products offered (e.g., pads, tampons) and whether they meet the diverse needs of students.
- Each CASLV campus Health Office staff will perform quarterly audits of inventory and storage locations to ensure functionality, cleanliness, and accessibility.
- Each CASLV campus Administration will assign a relevant staff member to gather feedback through surveys, staff meetings, or informal discussions from school staff, including teachers, counselors, and custodians, on barriers or challenges in maintaining access to feminine hygiene products.
- If CASLV becomes aware of a male or non-binary-gendered student who uses menstrual products but does not have access to female restrooms, CASLV will work together with that student to ensure he/they continue to have access to feminine hygiene products regardless of affordability, and in a manner that destigmatizes his/their access to the same (e.g., by placing such products in a unisex bathroom, if one is available).

Method to Evaluate Effectiveness

Each CASLV campus Health Office staff will create an anonymous reporting system for students to provide feedback on the availability and type of feminine hygiene products available. They will track this data and report the results to CASLV campus Leadership. CASLV campus Leadership and Health Office staff will identify trends and gaps and create a plan to correct any barriers to feminine hygiene products on campus.

Access to Menstrual Products

Evidence-Based Approach

Each CASLV campus Health Office will use research, direct guidance, and review studies from organizations including but not limited to the Nevada Revised Statutes, State Public Charter School Authority, Nevada Department of Education, American Academy of Pediatrics, the World Health Organization, public health professionals and menstrual health advocacy groups to guide decisions on product types, placement, distribution strategies, the impact of feminine hygiene product accessibility on attendance, academic performance, and student well-being.

Solution-Oriented Strategies

- CASLV will contact nonprofit organizations or local businesses with the hope of collaborating to secure sustainable funding for feminine hygiene products.
- Each CASLV campus Health Office staff will develop a plan to restock products regularly to avoid shortages and ensure uninterrupted access to meet the needs of their campus.
- Each CASLV campus Administration will inform and/or train school staff on the importance of feminine hygiene health, the school's commitment to providing feminine hygiene products, and how to assist students discreetly and empathetically when they need products.

Ensuring Access and Destigmatizing Feminine Hygiene Products

- Each CASLV campus academic team will create and organize informational sessions during health classes to educate students on female health and the importance of equitable access to the products.
- Each CASLV campus academic team will develop a communication strategy to inform students and parents about the availability of free feminine hygiene products and how to access them, helping to destigmatize the need for menstrual products.

Curriculum Regarding Access to Feminine Hygiene Products

- Integrate age-appropriate lessons on feminine hygiene health into the health course curriculum.
- Each school administration will provide additional resources, such as pamphlets, videos, or guest speakers, to enhance students' understanding of feminine hygiene and health.

~~Curriculum Regarding Access to Feminine Hygiene Products~~

Commented [1]: Does each campus have a health office?

Commented [2]: Yes, either a nurse or a health aide or a receptionist who is tasked with student health issues. Here is our contact list https://docs.google.com/spreadsheets/d/1xeg9_BgYsqYBUa3SYZ0dBSgoJhyY4GW22Lq36C5ZE_g/edit?gid=2145358555#gid=2145358555

Commented [3]: I assume that the Academic Department is aware of this and will integrate/include the mentioned topics in the curriculum

Commented [4]: @mgunozu@coralacademylv.org could you please give a final look? thanks

Commented [5]: Can you send me the NRS that requires the listed requirements regarding the curriculum? NRS 386.900 does not list these.

Commented [6]: I forwarded the original email from Andrea S.

Commented [7]: Thank you for sharing. The listed items are not part of the law. Could you kindly revise the document to focus solely on access to products, as that is the key requirement?

Commented [8]: Dr.Gunozu do you want to remove this part? I am little hesitant as the NRS mentions curriculum under 2 f)

(f) Outline any curriculum a school in the school district or a charter school may provide regarding access to menstrual products.

https://www.leg.state.nv.us/nrs/nrs-386.html#NRS386Sec900

Access to Menstrual Products

- ~~Integrate age-appropriate lessons on feminine hygiene health into the health and wellness curriculum for middle and high school students.~~
- ~~Include topics such as the biology of menstruation, proper use and disposal of feminine hygiene products, and addressing myths and stigma.~~
- ~~Provide additional resources, such as pamphlets, videos, or guest speakers, to enhance students' understanding of feminine hygiene and health.~~
- ~~Offer training sessions for teachers to ensure they can effectively deliver feminine hygiene health education.~~

Annual Review Process

- The governing body will review this plan bi-annually on odd years, taking into account feedback from students, staff, and stakeholders, as well as data collected from surveys and audits, unless needed more often.
- Revisions to the plan will be made based on the findings to ensure continued improvement in addressing feminine hygiene product access and equity.

Approval and Implementation

This plan has been approved by the CASLV governing board and will be implemented in all CASLV campuses under its jurisdiction. The governing body commits to reviewing and updating the plan bi-annually to meet the needs of all students.

Legal Matters

- CASLV reserves the right to enact, amend, and terminate this Policy from time to time.
- If this Policy conflicts with any mandatory provision of Nevada law from time to time (including due to a change in law), this Policy shall automatically be deemed modified, with no further action by CASLV to be necessary, to conform to Nevada law.
- Unless otherwise expressly stated, this Policy is not intended to create a right or remedy which could be exercised by any individual (or collection of individuals) against the School. This Policy should not be deemed to create a cause of action which may be asserted against CASLV in a court of law, including for breach of contract.

REVISION HISTORY

DATE	DESCRIPTION OF CHANGES	REQUESTED BY

Access to Menstrual Products

4

2-26-25	New policy	CASLV Staff

Coversheet

Amendment of the 2025-2026 School Year Academic Calendar for Nellis Campus (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: C. Amendment of the 2025-2026 School Year Academic Calendar for Nellis Campus (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Nellis Alternative Calendar 2025-2026 (1).pdf

Nellis Alternative Calendar 2025-2026

- **Elementary School Daily School Schedule:**
  - *Full Instructional Day Schedule:*
    - 8:00 AM - 2:45 PM
    - 385 minutes per a day (including reduction of 20 minutes for nutrition)
  - *Proposed Data Day Dates:*
    - September 8, November 10, January 6, March 9, and May 11

- **Middle School Daily School Schedule:**
  - *Full Instructional Day Schedule:*
    - 8:00 AM - 2:45 PM
    - 375 minutes per a day (including reduction of 30 minutes for nutrition and lunch)
  - *Proposed Data Day Dates:*
    - September 8, November 10, January 6, March 9, and May 11

Current NAC Requirements	Alternative Calendar Instructional Minutes	Proposed Scheduled Data Days
NAC 387.131 Requirement **K-2nd ➔ 43,200 per a year ➔ 240 minutes per a day **3rd-5th** ➔ 54,000 per a year ➔ 300 minutes per a day	**Elementary (K-5):** 170 full instructional days, 5 half days, and 5 data days ➢ 66,450 minutes ➢ 385 minutes per full instructional day ➢ 200 minutes per half day	September 8 November 10 January 6 March 9 May 11 (April 6)
NAC 387.131 Requirement **6th ➔ 54,000 per a year ➔ 300 minutes per a day **7th - 12th** ➔ 59,400 per a year ➔ 330 minutes per a day	**Middle (6-8):** 170 full instructional days, 5 half days and 5 data days ➢ 64,750 minutes ➢ 375 minutes per full instructional day ➢ 200 minutes per half day	

Data Day Agenda	
7:30 - 9:30	Grade Level Band Data Analysis (Facilitated by Specialists, Instructional Coaches, or administrators) ● Analyzing student work samples and unwrapping standards ● Identify deficit standards and create a plan of intervention ○ (3-8 GRADE ONLY) Use deficit standards to adjust interventions based upon the Priority Standards from the SBAC Blueprint Grade Level Teams: ● Pre-k teachers, pre-k aides, & pre-k coordinator ● Kinder teachers, kinder aides, kinder sped aides, and literacy specialist ● First-grade teachers, literacy aide, and K/1 resource teacher ● Second-grade teachers, literacy aide, sped aides, and 2/3 resource teacher ● Third-grade teachers, reading interventionist, and administrator

	• Fourth-grade teachers, sped aides, and 4/5 resource teacher • Fifth-grade teachers, sped aides, and instructional coach • ES specialist teachers, MS ELA and Social Studies teachers, sped aides, and MS resource teacher • MS Math and Science teachers, math interventionist, and math specialist (Analyze math/science data) • MS Electives (music, PE, STEM) (determine how they will support math or ELA) • Counselors, student success advocate, and campus monitors (Analyze behavior data)
9:30 - 10:30	Individual student SST data input
10:30 - 11:30	Group students based on skill deficit/enrichment
12:30-1:30	Set up progress monitoring using bi-weekly short cycle assessments
1:30 - 3:30	Plan 6 weeks of interventions/enrichment/differentiated instruction

Data Day Outline	
September 8	*ELA Walk to Read* ➢ ELA SBAC Claim Data/MAPs/EasyCBM Benchmarking Core Phonics Initial Data Analysis ➢ Grouping of students ➢ Identifying target skills ➢ Goal Setting for Winter MAP ➢ Set up progress monitoring on EasyCBM ➢ Training in how to use SIPPS for Walk to Read target skills *Math Walk to Math* ➔ Math SBAC/MAPs/EasyCBM Benchmarking Initial Data Analysis ➔ Grouping of students ➔ Identifying target skills ➔ Goal Setting for Winter MAP ➔ Set up Math progress monitoring on EasyCBM ➔ Planning for Walk to Math target skills
November 10	*ELA Walk to Read* ➢ Analyze EasyCBM Progress Monitoring Data ➢ Reevaluate the grouping of students ➢ Identifying new target skills ➢ Set up progress monitoring on EasyCBM/SCAs ➢ Planning for Walk to Read target skills ➢ Analyzing the previous year's SBAC data and planning on implementing tailored instruction *Math Walk to Math* ➔ Math MAPs/EasyCBM Benchmarking Initial Data Analysis ➔ Reevaluate the grouping of students ➔ Identifying new target skills ➔ Set up progress monitoring on EasyCBM ➔ Planning for Walk to Math target skills ➔ Implementing a math center and building math fluency-based intervention data
January 6	*ELA Walk to Read* ➢ ELA MAPs/AEasyCBM Benchmarking/Core Phonics Mid-Year Data Analysis ➢ Reevaluate the grouping of students ➢ Identifying new target skills

	➢ Set up progress monitoring on EasyCBM ➢ Planning for Walk to Read target skills beginning of the new year *Math Walk to Math* ➔ Math MAPs/EasyCBM Benchmarking Mid-Year Data Analysis ➔ Reevaluate grouping of students ➔ Identifying new target skills ➔ Set up progress monitoring on EasyCBM ➔ Planning for Walk to Math target skills
March 9	*ELA Walk to Read* ➢ Analyze EasyCBM Progress Monitoring Data ➢ Reevaluate grouping of students ➢ Identifying new target skills ➢ Set up progress monitoring on EasyCBM ➢ Planning for Walk to Read target skills ➢ **Grades 3-8 SBAC Testing Prep Planning** *Math Walk to Math* ➔ Math MAPs/EasyCBM Benchmarking Initial Data Analysis ➔ Reevaluate the grouping of students ➔ Identifying new target skills ➔ Set up progress monitoring on EasyCBM ➔ Planning for Walk to Math target skills ➔ **Grades 3-8 SBAC Testing Prep Planning**
May 11	*ELA Walk to Read* ➢ ELA MAPs/EasyCBM Benchmarking/Core Phonics End of Year Data Analysis ➢ Evaluate Walk to Read Procedures ➢ Planning for Walk to Read for the beginning of the next year *Math Walk to Math* ➔ Math MAPs/EasyCBM Benchmarking/Core Phonics End-of-Year3w Data Analysis ➔ Evaluate Walk-to-Math Procedures ➔ Planning for Walk to Math for the beginning of the next year

Professional Development Day Outline	
August 29	➔ *Pre-K -8th: Building a positive classroom culture & Community building activity* ➔ *Pre-K - 2: Training in How to use SIPPs for teaching small-group intervention* ➔ *3rd - 8th Grade and new teachers: Write From the Beginning Training: Setting the Stage* ➔ *Pre-K - 8th Grade: Restorative Practice*
October 13	➔ *Pre-K - 8th Grade and new teachers: Write From the Beginning Training: Narratives* ➔ *Pre-K - 8th: CRA Model in Math Instruction* ➔ *Pre-K to 2nd: Deescalation strategy & classroom management skills* ➔ *3rd - 8th: How to utilize resources in DRC*
January 5	➔ *Pre-K - 8th Grade: Integrating Kagan Cooperative Learning and Thinking Maps to Engage All Learners* ➔ *Pre-K - 8th Grade: Reviewing the long-term plan, assessing each grade's current progress, and making necessary adjustments to their pacing.* ➔ *3rd - 8th Grade: Analyzing the previous year's SBAC data and planning on tutoring and tailored instruction.* ➔ *3rd - 8th Grade: Identifying claims on ELA & Math SBAC and how to*

	prepare our students to maximize their learning outcomes.
February 13	➔ *Pre-K - 2: Kagan and Thinking Map Refresh* ➔ *3rd - 8th Grade and new teachers: Write From the Beginning Training: Response to Text*
April 3	➔ *Pre-K - 2: Kagan and Thinking Map Refresh* ➔ *3rd - 8th Grade:* SBAC Testing Prep Planning