Coral Academy of Science Las Vegas

Finance and Facilities Committee Meeting

Published on May 8, 2025 at 8:26 AM PDT

Date and Time

Tuesday May 13, 2025 at 2:00 PM PDT

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**			**2:00 PM**
A.	Call the Meeting to Order Call to order Roll Call Pledge of Allegiance		Chan Lengsavath	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 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. 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. No restrictions apply based on the speaker’s viewpoints. Nevada law prohibits a speaker from focusing on “the character, alleged misconduct or professional competence” of certain persons, other than in a “casual or tangential” manner, unless (among other things) the Board notified that person and he/she has			10 m

		Purpose	Presenter	Time

the opportunity to respond. The Board President will interrupt any speaker violating this law.

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 III but still permit Public Comments during certain (but not necessarily all) individual action items below. The information above applies to all Public Comment periods.

II. Discussion & Possible Action Items — 2:15 PM

A.	Merit-Based Policy Addendum (For Possible Action)	Vote	Bridget Johnson-Peevy	10 m
B.	Summer Deep Cleaning (For Possible Action)	Vote	Selim Tanyeri	5 m
C.	Network Video Recorder (NVR) Camera System Software Upgrade (For Possible Action)	Vote	Selim Tanyeri	5 m
D.	Raptor Emergency Management System (For Possible Action)	Vote	Selim Tanyeri	5 m
E.	Fire Alarm and System Upgrade (RFP) for CASLV Windmill (For Possible Action)	Vote	Selim Tanyeri	5 m
F.	Technology Fee and One to One Technology Policy (For Possible Action)	Vote	Selim Tanyeri	5 m
G.	Centennial Campus Office Creation in room 101 (For possible action)	Vote	Selim Tanyeri	5 m
H.	Tamarus Campus Secondary Front Entry Wall (For possible action)	Vote	Selim Tanyeri	5 m
I.	Centennial Campus Front Parking Lot Gates Automation (For possible action)	Vote	Selim Tanyeri	5 m
J.	Delta Management Solutions Agreement Amendment (For Possible Action)	Vote	Nick Sarisahin	5 m
K.	Financial Framework Ratings for the 2023-2024 Fiscal Year (Information)	FYI	Nick Sarisahin	5 m

		Purpose	Presenter	Time
L.	Review of CASLV Investment Report (Information) *CASLV's Chief Financial Officer will update the Facility and Finance Committee on the current reserve balance and the YTD income from the relevant investment accounts.*	FYI	Nick Sarisahin	5 m

III. Public Comments (Information)

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

IV. Closing Items

A.	Adjourn Meeting (For Action)	Vote

Coversheet

Merit-Based Policy Addendum (For Possible Action)

Section:	II. Discussion & Possible Action Items
Item:	A. Merit-Based Policy Addendum (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Merit-Based Copensation Policy 6-13-2025---- (1).docx

CASLV MERIT-BASED COMPENSATION SYSTEM

The Merit-Based Compensation Program is designed to recognize and reward eligible employees—specifically teachers, school counselors, literacy and math specialists, and interventionists—for exceptional performance. According to the model, qualifying staff may receive a performance bonus in addition to their base salary. All qualifying staff who have been employed with CASLV before the start of the second quarter of each school year are eligible for the program.

CASLV has developed a performance based teacher compensation system. According to the model, teachers , school counselors, and effective the 2024-2025 school year, literacy and math specialists, and interventionists will be paid a performance bonus in addition to a base salary. All teachers, school counselors, literacy and math specialists, and interventionists who have been employed with CASLV before the start of the second quarter of each school year are eligible for the program.

The goals of the system are to:

- Motivate every teacher, school counselor, literacy and math specialist, and interventionist to do their best in terms of the performance areas identified.
- Retain and recognize the best who work hard and demonstrate outcomes
- Increase measurable school outcomes including academic achievement, community engagement, parent engagement, and teacher evaluation performance.
- Align financial resources with productivity

The model proposes that the largest percentage of the bonus is tied to academic achievement and growth. Community engagement, parent engagement, evaluations, attendance, and professional development constitute the remaining areas listed in the model.

1. Academic Achievement (40 Points)
2. Community Engagement (15 Points)
3. Parent Engagement (25 Points)
4. Evaluation (30 Points)
5. Attendance (10 Points)
6. Professional Development (20 Points)

I. Academic Achievement

Academic achievement can be assessed in five* different ways. The first three are directly tied with individual classroom performance of the teacher.

a. RIT Growth for MAP Testing

MAP assessment data is used to determine RIT growth from Spring of the previous year to Spring** of the current year. These points are available for teachers who teach a tested content area. Teacher/Class growth reports show the percentage of students who meet the growth targets, which are set by NWEA based on nationwide norm data.

b. AP Student achievement of 4 or 5 on AP Test (9th-12th grade)

All of the students get "4 (well qualified)" or above on the 5-point scale or all of the students get a passing grade if the number of students exceeds 15.

c. Proficiency on SBAC (3rd - 8th grade)

All of the students score at or above "Level 3" for their subject on Smarter Balanced test. Smarter Balanced summative assessment results include student scores, achievement levels, and descriptors that describe performance. These apply to grades three through eight for ELA and mathematics. The summative assessments are administered as part of statewide testing required by the Nevada Department of Education (NDE).

d. Awarded School Star rating (9th-12th grade)

CASLV understands that success of the students and the school's reputation is not solely the result of one person but rather is a result of collaboration and teamwork of all campuses. Each year our elementary schools, middle school, and high school are assessed separately on multiple performance indicators and given a school star rating from one to five stars. Elementary and Middle schools are assessed on growth measure achievement, status measure of achievement, reduction in achievement gaps, and average daily attendance. High Schools are assessed on status/growth measure achievement, reduction in achievement gaps, graduation measures and average daily attendance.

e. *Specials Teachers – STEM based cross-curricular activities embedded in weekly lesson plans for the school year.*

***

CASLV recognizes that testing is not the only way to advance achievement goals. Specials provide an important role in well-rounded education and contribute to the academic success of students. Although students are not tested on specials subjects on any of the above listed ways, they can advance STEM education. Additionally, teacher attendance directly impacts academic achievement in the classroom. CASLV recognizes the importance of consistency in the classroom.

II. Community Engagement

CASLV teachers are expected to perform non-instructional activities including the below listed activities in order to foster and maintain parent engagement and rapport. Teachers will earn certain points for each qualifying activity.

a. Fundraising

Each department/grade will need to raise $1000 ****. The funds raised will be used for campus discretion/needs to foster teamwork and contribute to school specific funds.

b. School Partnership

Eligible school partnership opportunities to obtain include: Class speaker from the community, Assembly speaker, Company partnership, Company donations, Teacher referrals, Positive media exposure, ***** or a Principal approved idea

III. Parent Engagement

CASLV teachers are expected to perform non-instructional activities including the below listed activities in order to foster and maintain parent engagement and rapport. Teachers will earn certain points for each qualifying activity.

*a. Activities to engage with parent/family outside of class (Minimum 3 times ******)*

b. Survey of 5-10 questions to parents at the end of each semester with positive, constructive communication regarding progress in class/course

c. Average of 50% parent attendance at least two events

d. Consistent weekly communication update via Teacher Website/School Approved Communication App

e. Attending off-site or after hours' school related event

IV. Evaluation

CASLV understands that effective instruction and classroom leadership translate to student academic achievement and professional development. The NEPF system aims to monitor student growth, identify and develop quality instructional practices, and share effective educational methods with colleagues. The NEPF frameworks consist of two domains: Instructional Practice/Instructional Leadership and Professional Responsibilities. It allows teachers to reflect upon practice and take ownership for their professional growth and participate in constructive dialogue and obtain specific, supportive feedback from evaluators. Principals will present NEPF evaluation assessment of each teacher on campus Executive team. Collectively Principal and Executive team will assess teacher's performance level (1-4) on five standards across all indicators

V. Attendance

CASLV recognizes that teacher attendance has significant impacts on the classroom. In an effort to minimize classroom disruption and teaching consistency teachers are rewarded from missing 1 or less days in the school year.

VI. Professional Development

CASLV recognizes the impact professional development has on the teacher performance and ultimately the success of each student in the classroom.

Policy and Procedure

Principals will print the attached rubric and meet with each teacher, counselor, literacy and math specialists, and interventionist. Prior to the meeting, the teacher will assess which goals they have met and how many total points they believe they have earned for the current school year. The principal will

review and verify. Then the principal will sign and confirm the points earned with the teacher present. Then the principal will present the rubrics for all teachers who have met the minimum points earned to receive merit based incentive to the executive team. The Executive Director will give the final approval for merit compensation approval. CASLV will disburse funds for teachers who are still employed with CASLV for the following school year during the month of October.

Due to the COVID-19 pandemic, CASLV Merit-Based Compensation system was modified for both the 2019-2020 and the 2020-2021 school year as follow:

* six

** Winter

*** f. State Public Charter School Authority (“SPCSA”) Site Evaluation Rating

For the 2020-2021 School Year only, the SPCSA Site Evaluation Report may be used for this section.

**** $500

***** Virtual online

****** 2 times

Annual Funding and Implementation Review

- **While the Merit-Based Compensation Program has historically been offered annually, its continuation is subject to the availability of funding and budgetary capacity.**
- **Each year, the decision to implement and fund the program will be made at the sole discretion of the Executive Director and CEO, based on a review of financial conditions including, but not limited to, government funding levels and organizational budget constraints.**
- **The program’s availability, structure, and funding levels are subject to change or suspension annually without prior notice.**
- **Participation in any given year does not guarantee continued participation or compensation in future years.**

Revision History:

Revision	Date	Description of Changes	Requested By
0	09/21/2017	Initial Release	
1	09/30/2020	1st Amendment	CASLV Staff
2	10/28/2020	2nd Amendment	CASLV Staff
3	5/29/2024	3rd Amendment	CASLV Staff
4	5/13/2025	4th Amendment	CASLV Staff

Coversheet

Summer Deep Cleaning (For Possible Action)

Section: II. Discussion & Possible Action Items
Item: B. Summer Deep Cleaning (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Proposals.pdf

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: March 26, 2025

PROPOSAL SUBMITTED TO:

Anthony Vu
Director of Facilities
Coral Academy of Science Las Vegas

WORK TO BE PERFORMED AT:

Coral Academy – Centennial Campus
Summer 2025

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

Service:	**Cost:**
Shampoo all carpeted areas including area rugs Scrub and wax all VCT floors, Machine scrub all LVT floors to include MPR Deep clean grout in restroom floors	$6,300.00

Date services to be provided:

TBD

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

Customer Approval: _____ _____
Signature Date

Upon final approval, please email back to bcastro@ccsbts.com. Upon receipt, the services will be scheduled on a mutually agreeable date.
This quote is valid for the next 60 days, after which value may be subject to change.

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: March 26, 2025

PROPOSAL SUBMITTED TO:

Anthony Vu
Director of Facilities
Coral Academy of Science Las Vegas

WORK TO BE PERFORMED AT:

Coral Academy – Eastgate Campus
Summer 2025

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

Service:	**Cost:**
Shampoo all carpeted areas including area rugs Scrub and wax all VCT floors including MPR Machine scrub LVT floors Deep clean restroom floors	$6,300.00

Date services to be provided:

TBD

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

Customer Approval: _____ _____
Signature Date

Upon final approval, please email back to bcastro@ccsbts.com. Upon receipt, the services will be scheduled on a mutually agreeable date.
This quote is valid for the next 60 days, after which value may be subject to change.

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: March 26, 2025

PROPOSAL SUBMITTED TO:

Anthony Vu
Director of Facilities
Coral Academy of Science Las Vegas

WORK TO BE PERFORMED AT:

Coral Academy – Nellis AFB Campus
Summer 2025

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

Service:	**Cost:**
Shampoo all carpeted areas including area rugs Scrub and wax all VCT floors, and concrete floors, Deep clean MPR floors	$9,800.00

Date services to be provided:

TBD

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

Customer Approval: _____ _____
Signature Date

Upon final approval, please email back to bcastro@ccsbts.com. Upon receipt, the services will be scheduled on a mutually agreeable date.
This quote is valid for the next 60 days, after which value may be subject to change.

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: March 26, 2025

PROPOSAL SUBMITTED TO:

Anthony Vu
Director of Facilities
Coral Academy of Science Las Vegas

WORK TO BE PERFORMED AT:

Coral Academy – Sandy Ridge Campus
Summer 2025

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

Service:	**Cost:**
Shampoo all carpeted areas, including area rugs Scrub and wax all VCT and concrete floors, including MPR machine scrub all LVT floors Deep clean grout in restroom floors	$14,000.00

Date services to be provided:

TBD

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

Customer Approval: _____ _____
Signature Date

Upon final approval, please email back to bcastro@ccsbts.com. Upon receipt, the services will be scheduled on a mutually agreeable date.
This quote is valid for the next 60 days, after which value may be subject to change.

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: April 2, 2025

PROPOSAL SUBMITTED TO:

John Lamia
Coral Academy
jlamia@coralacademylv.org

WORK TO BE PERFORMED AT:

Coral Academy – Cadence Campus
Summer 2025

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

Month	Day Porter Service	Cost:
June	25x8hrs = 200x24 days = $4,800x 3 porters	$14,400.00
~~July~~	~~25x8hrs = 200x24 days = $4,800x 3 porters~~	~~$14,400.00~~

Date services to be provided:

June ~~and July~~

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

Customer Approval: _____ _____
Signature Date

Upon final approval, please email back to bcastro@ccsbts.com. Upon receipt, the services will be scheduled on a mutually agreeable date.
This quote is valid for the next 60 days, after which value may be subject to change.

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: March 26, 2025

PROPOSAL SUBMITTED TO:

Anthony Vu
Director of Facilities
Coral Academy of Science Las Vegas

WORK TO BE PERFORMED AT:

Coral Academy -Tamarus Campus
Summer 2025

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

Service:	**Cost:**
Shampoo all carpeted areas including area rugs Scrub and wax all VCT floors, machine scrub all LVT Floors and deep clean grout in restroom floors	$4,100.00

Date services to be provided:

TBD

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

Customer Approval: _____ _____
Signature Date

Upon final approval, please email back to bcastro@ccsbts.com. Upon receipt, the services will be scheduled on a mutually agreeable date.
This quote is valid for the next 60 days, after which value may be subject to change.

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: March 26, 2025

PROPOSAL SUBMITTED TO:

Anthony Vu
Director of Facilities
Coral Academy of Science Las Vegas

WORK TO BE PERFORMED AT:

Coral Academy – Windmill Campus
Summer 2025

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

Service:	**Cost:**
Shampoo all carpeted areas including area rugs Scrub and wax all VCT floors, Machine scrub all LVT floors to include MPR Deep clean grout in restroom floors	$4,500.00

Date services to be provided:

TBD

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

Customer Approval: _____ _____
Signature Date

Upon final approval, please email back to bcastro@ccsbts.com. Upon receipt, the services will be scheduled on a mutually agreeable date.
This quote is valid for the next 60 days, after which value may be subject to change.

MasterCorp COMMERCIAL SERVICES
t 702-331-3778| f 702-331-4772| mastercorp.com

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

Subject: Floorcare

We are pleased to submit our proposal for **Floorcare Cleaning** services located at **various location (see below)** our pricing includes labor, cleaning supplies and supervision.

Service Provided **Price is per location and occurrence**

Campus	*Carpet*	*LVT*	*VCT*	*Stained Concrete*
Cadence	34,675 **$6,242.00**	0 **$**	29,570 **$11,828.00**	5,670 **$,2268.00**
Centennial Hills	20,459 **$3,683.00**	600 **$90.00**	9,000 **$3,600.00**	0
Eastgate	20,459 **$3,683.00**	600 **$90.00**	9,000 **$3,600.00**	0
Nellis AFB	3,636 **$654.00**	0	20,052 **$8,021.00**	10,192 **$4,077.00**
Sandy Ridge	2,800 **$504.00**	0	10,416 **$4166.00**	15,332 **$6,133.00**
Tamarus	2,622 **$472.00**	4,490 **$674.00**	4,908 **$1,963.00**	0
Windmill	6,602 **$1,188.00**	3,586 **$538.00**	3,186 **$1,274.00**	0
TOTAL	$16,426.00	$1,391.00	$34,453.00	$12,478.00

OVERALL TOTAL - $64,747

Note: For carpet care services, we would like to request any personal items, boxes or files be removed from the floor.

Coral Academy of Science
Anthony Vu
7777 Eastgate Rd
Henderson, NV 89011

VANGUARD
Cleaning Systems

ADDITIONAL SERVICE

Dear Anthony,

As we discussed, an estimate was performed for providing floor work at all Coral Academy of Science Campuses. The price to **Strip and Wax, Carpet Clean & Autoscrub flooring** in the areas listed below will be **$70,892.00.** We ask that **25%** of the total amount be **paid upfront** and the remainder of the total amount will be billed as a separate line item upon completion and will be due on receipt.

*Please note: All Equipment, furniture, small furniture, etc. will need to be cleared from the area prior to cleaning. This is very important in schools due to the amount of time it takes for the service providers to work around chairs, desks, and other items. It is the clients' responsibility to move furniture from, & back to its original placement before & after completion of work. If furniture moving is needed please let me know and I can send you a separate bid for those services.

Areas of Service:

Cadence - $22,101.00 **(Carpet cleaning 34,675SF, Strip & Wax 35,240SF)**
Centennial Hills - $7,841.00 **(Carpet cleaning 20,459SF, Strip & Wax 9,000SF, Autoscrub 600SF)**
Eastgate - $7,841.00 **(Carpet cleaning 20,459SF, Strip & Wax 9,000SF, Autoscrub 600SF)**
Nellis AFB - $14,263.00 **(Carpet cleaning 36,36SF, Strip & Wax 30,244SF)**
Sandy Ridge - $12,090.00 **(Carpet cleaning 2,800SF, Strip & Wax 25,748SF)**
Tamarus - $3,489.00 **(Carpet cleaning 2,622SF, Strip & Wax 4,908SF, Autoscrub 4,490SF)**
Windmill - $3,267.00 **(Carpet cleaning 6,602SF, Strip & Wax 3,186SF, Autoscrub 35,86SF)**

When you are ready, please sign and email**,** and we will make the necessary arrangements including a site visit with our operations team and floor technician to evaluate and determine desired results with you. Thanks again for your business. Please let us know if there is anything else we can do to serve you.

Authorized By: _____ _____ _____
Name Signature Date

On Behalf of **Coral Academy of Science**

Best Date to Provide Service: _____

Emergency Contact Phone #: _____

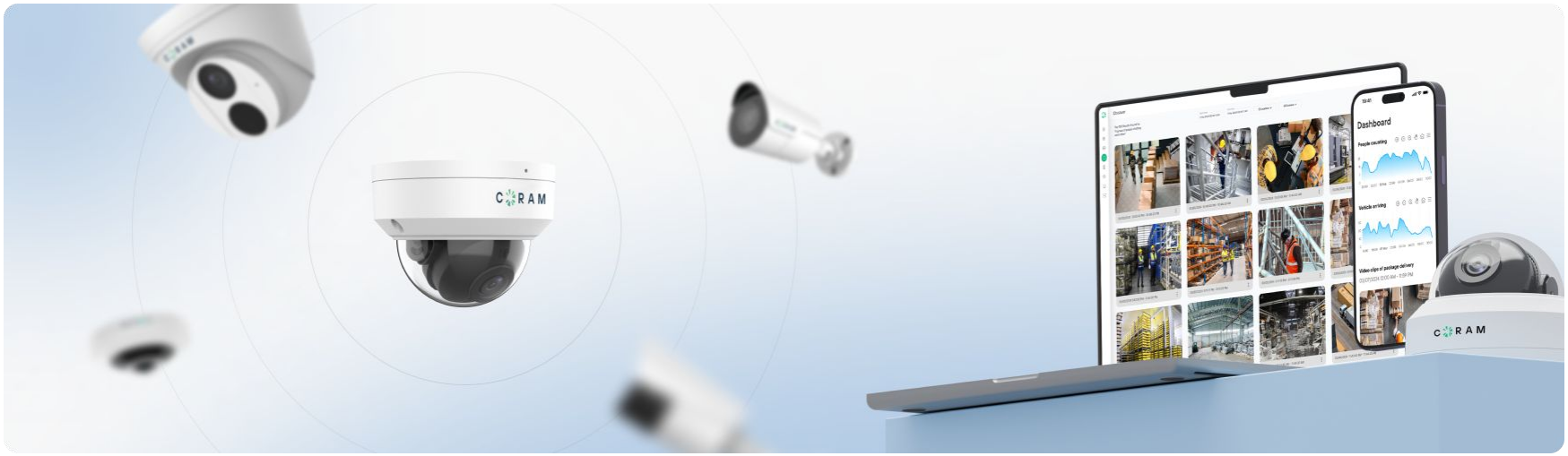
Coversheet

Network Video Recorder (NVR) Camera System Software Upgrade (For Possible Action)

Section: II. Discussion & Possible Action Items
Item: C. Network Video Recorder (NVR) Camera System Software Upgrade (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Coram - 5-yr .pdf
Verkada - 4-yr .pdf
SpotAI - 10-yr .pdf

CORAM

Coram AI Pricing Overview



CORAM

Financing: 10 year licensing paid over 5 years

Total Equipment Amount: $311,842.95	Equipment: Security System

Type	Loan Term	Payment Frequency	Payment
Loan / $1 Buyout	60 Months	Monthly	$6,569.52

Annual payment - $78,834

CORAM

Financing: 5 year License paid annually

Total Equipment Amount: $191,557.95	Equipment: Security System

Type	Loan Term	Payment Frequency	Payment
Loan / $1 Buyout	5 Years	Annual	$46,127.57

C⁂RAM

Capital Purchase: 5 year

Comments to Coral Academy Of Science

Products & Services

Item SKU	Item & Description	Quantity	Unit Price	Total
CP-Y-1-30D	80 video channels w/ 30 days storage	1	$25,806.00	$11,612.70 after 55% discount
CP-E-1-30D	24 video channels w/ 30 days storage	14	$6,179.00	$38,927.70 after 55% discount
CP-I-1-30D	4 video channels w/ 30 days storage	1	$4,099.00	$1,844.55 after 55% discount
VF-B-60	Video feed license - 5 years	270	$918.00	$136,323.00 after 45% discount for 5 years
	Shipping & Handling	1	$2,850.00	$2,850.00
VF-W-12	Firearm detection license - 1 year	20	$419.00	$0.00 after 100% discount for 1 year
CD-51	5MP Dome Fixed Lens	64	$0.00	$0.00
		One-time subtotal		$191,557.95 after $183,943.05 discount
			Total	**$191,557.95**
			Total contract value	**$191,557.95**

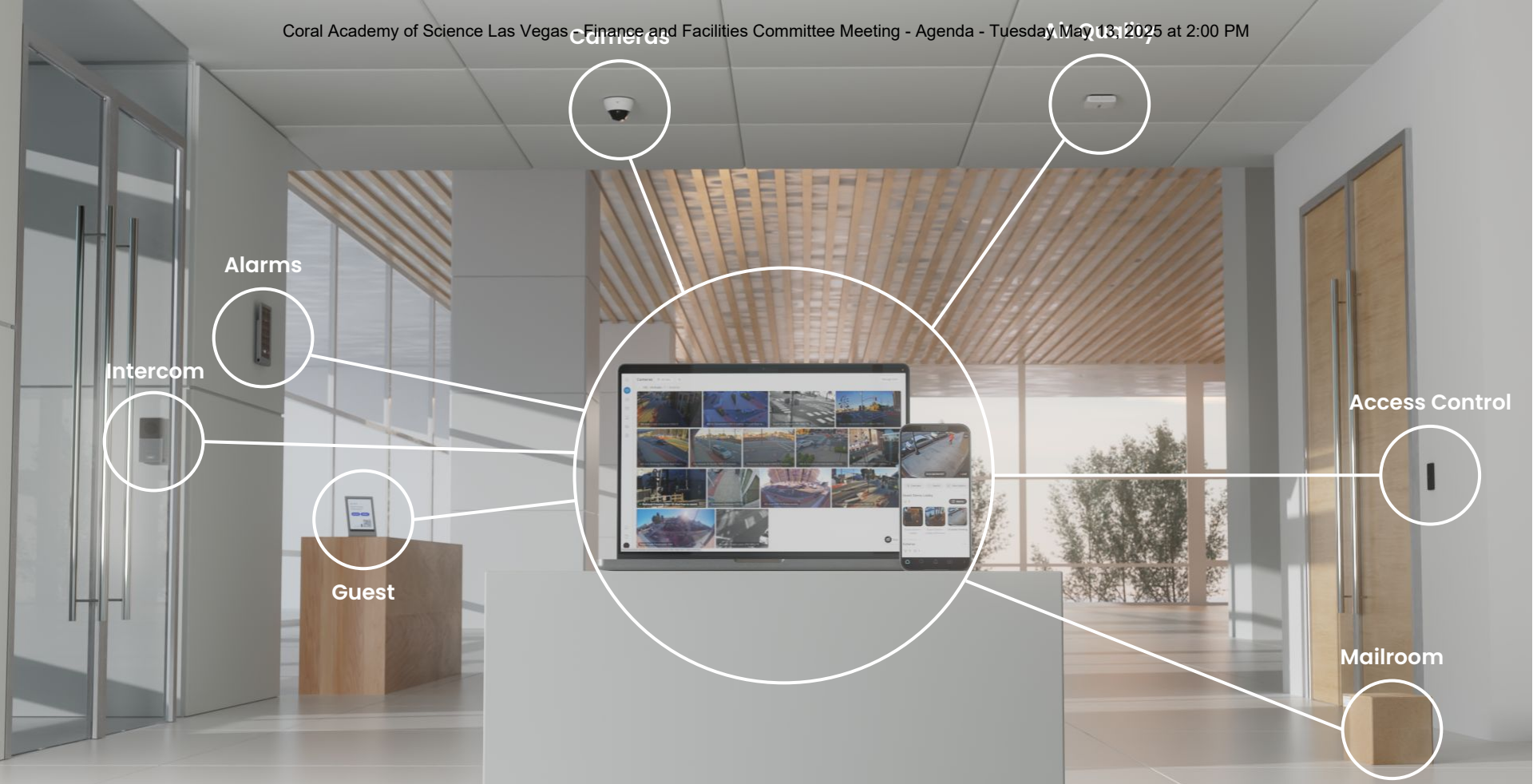
Verkada

Delivering a Safer Environment

CASLV

Soaring to Excellence




Cameras
Alarms
Intercom
Guest
Access Control
Mailroom

Our Suite of Cloud-Based Solutions

Modernize your building's approach to physical security and awareness in an all-in-one solution.



Camera

Powerful onboard processing to bring simplicity and speed to your investigations.

Access Control

Plug-and-play access control solution built for ease of use and limitless scale.

Environmental Sensor

Data-driven insights for monitoring changes across your environment.

Alarms

Cloud-managed intrusion detection with 24-7 professional monitoring.

Guest

Personalize the check-in experience for all types of visitors while integrating with cameras and access control.

Mailroom

Intuitive app and dashboard to track shipments and help ensure deliveries get to the right people.

Intercom

Seamless talk-down and unlock capabilities to manage building traffic right from arrival.

24/7 Customer Support
Real people respond in under 30 seconds, around the clock.

All-in-One Security Platform
Includes cameras, access control, vape detection, guest management, and more — all managed by Verkada.

Established & Growing Company
Continuous growth and expansion reduces risk and ensures long-term stability.

Evolving Product Ecosystem
Constant innovation adds new products to enhance the comprehensive building security ecosystem.

Easy Camera Management
Adding or removing cameras is simple and fast, allowing for easy future expansion.

Automatic Updates
Firmware and software updates are automatic, with new features rolled out regularly without manual intervention.

5 Year License Option

QUOTE

ONWARD TECHNOLOGY

Quote #:	ONWQ48692
Date:	Apr 14, 2025

12608 South 125 West, Suite C
Draper, Utah 84020

Prepared For:
Scott Reid
Coral Academy of Las Vegas
Phone (702) 776-6529
1051 Sandy Ridge Ave
Henderson, 89052
United States

Your Account Manager:
Chad Davis
chad@onwardtechnology.com
(801)382-7510
12608 South 125 West, Suite C
Draper, UT 84020
United States



Notes:
Coral Command Connector

Line#	Qty	Description	Unit Price	Ext. Price
Verkada Command Connector				**$191,997.81**
1	8	CC700 Command Connector, 16TB, 50 5MP channels at 30 days	$5,201.39	$41,611.12
2	1	CC300 Command Connector, 4TB, 10 5MP channels at 30 days	$1,835.39	$1,835.39
3	270	5-Year Camera License, Capacity Increase	$550.19	$148,551.30
Manufacturers Discount				**-$66,800.00**
4	1	Verkada Discount - Testing, termination, and label - Lift if needed, not included	-$66,800.00	-$66,800.00

NOTE: Taxes and Shipping may not be calculated or included in this quote and are subject to change.
For projects over $10,000, payment for hardware / materials will be due 30 days after shipment, and payment for labor will be due 15 days after project completion.

SubTotal	$125,197.81
Tax	$0.00
Shipping	$0.00
TOTAL	$125,197.81

Total: $125,197.91

Free Command Connector included with Manufactures Discount

We want you to upgrade to an analytics-enabled system with 5 years of coverage at all 7 campuses, eliminating future NVR/DVR costs.

Summary of Benefits

- 10-year product warranty
- Unlimited user
- Unlimited cloud archiving for video clips
- Automatic firmware & software updates
- US based Technical support
- Lower 10 year TCO
- Predictable costs



Trusted By Nevada Schools





AMPLUS ACADEMY



Pyramid Lake Schools
Home of the Lakers







MATER ACADEMY
of Nevada





Washoe County
School District

SIERRA NEVADA
ACADEMY
CHARTER SCHOOL



INNOVATIONS
INTERNATIONAL CHARTER SCHOOL
OF Nevada



SPOT AI, INC.
SALES ORDER FORM
MASTER AGREEMENT



Spot AI, Inc.
3300 Ashton Boulevard Ste 250
Lehi, UT 84043
Sales Order Date: Apr 16, 2025

Remii Rivers
remii.rivers@spotai.co
Order Number: SO-4772
Date: 04/16/25
Expiration Date: 05/16/25

Customer:	Coral Academy of Science Las Vegas		Ship to if different than bill to
Bill to Address:	See next page		See next page
Billing contact/email			

This Spot AI Order Form Master Agreement, Spot AI Terms of Use located at https://www.spotai.co/terms-of-use and any associated Exhibits (collectively "Agreement") together form a binding contract for the purchase of the Spot products and services. "Exhibits" means exhibits, schedules or addendums. Mutually agreed Exhibits may be subsequently added to this Agreement and all terms of this Agreement shall apply to such added Exhibits. In the event of any conflict or inconsistency between the Spot AI Order Form Master Agreement, the Spot AI Terms of Use, and any Exhibits, the conflict shall be resolved according to the following priority, ranked in descending order from highest to lowest priority: Spot AI Terms of Use, Spot AI Order Form Master Agreement, Exhibits unless there is express language in the Spot AI Order Form Master Agreement or an Exhibit that explicitly supercedes a specifically identified provision in the Spot AI Terms of Use.

Item	**Description**		**Quantity**	**Price**
Subscription Fee	Platform Subscription			
		Product: IVR-43M, 30 Days, Pro License SKU: LIC-IVR-43M-D30-PRO Description: IVR, up to 8 cameras, 30 days of storage, 5mp resolution, AI Insights	1	$17,400.00
		Product: IVR-43R, 30 Days, Pro License SKU: LIC-IVR-43R-D30-PRO Description: IVR, up to 64 cameras, 30 days of storage, 5mp resolution, AI Insights	1	$60,600.00
		Product: IVR-43E, 30 Days, Pro License SKU: LIC-IVR-43E-D30-PRO Description: IVR, up to 32 cameras, 30 days of storage, 5mp resolution, AI Insights	7	$235,200.00
	Camera Feed Subscription			
		Camera Feed AI Agents SKU: LIC-CAM-AGT	270	$972,000.00
Hardware				
		Dome Camera	64	$6,400.00
		Term Months	120	
Support	Remote Installation Support			Included
	Ongoing Standard Support	HW Warranty Included		Included
			Subtotal	$ 1,291,600.00
			Savings	$681,940.00
			Total (see line 4 below for Payment terms)	$609,660.00
			Shipping	$0.00
			Estimated Sales Tax	Not Included
			Total payable	$609,660.00

1. **Subscription term:** The Subscription Term for every site covered under this Master Agreement is 120 months. Service begins on the Shipping Date and the Contract End Date is 120 months after the Shipping Date. All shipments are FOB Origin, Freight Prepaid, and Charged Back.
2. **Cameras supported:** The current deployment at each location will be for the camera count stated above. If a site increases camera count to above the threshold stated, additional pricing will apply.
3. **Downgrades and Upgrades:** Customer may not downgrade from the purchased pricing tier during the Subscription Term. Customer may upgrade during the Subscription Term, or upgrade and downgrade during a renewal term. Any eligible upgrades or downgrades shall take effect up to thirty (30) days after Customer's request for such upgrade or downgrade.
4. **Payment term:** Due on receipt by credit card, ACH, or wire transfer, in US Dollars. Checks not accepted.

(check one) ___x___ Buyer does not use Purchase Orders. _____ Buyer does use POs and the PO # is:_____**

(check one) ___x___ Buyer is not sales tax exempt. _____ Buyer is sales tax exempt (exemption certificate will be required).

** This Agreement constitutes the entire agreement between the parties and contains all the agreements between them with respect to the subject matter hereof. It also supersedes any and all other agreements or contracts, either oral or written, between the parties with respect to the subject matter hereof, including without limitation Buyer's PO terms, online terms, and/or click-through or similar agreements.

R-Series Rider

I certify that I have reviewed the R-Series IVR and understand the operating requirements of the R-Series IVR, including:

- Available space in a 4-post server rack or cabinet that meets the size and weight requirements outlined in the IVR spec sheet
- Ability to maintain a 75 F ambient temperature in the installation area
- A noise-insulated or other location where the 80 dB operating noise (similar to a vacuum cleaner) will not cause a disturbance in work areas, classrooms, or other spaces where people congregate
- The knowledge and capability to properly install the server

I also certify that if I cannot provide for the operating requirements listed above and elect to exchange the R-Series IVR for another IVR, I will be responsible for the cost of the replacement IVRs plus shipping and restocking fees for the R-Series IVR

Coversheet

Raptor Emergency Management System (For Possible Action)

Section: II. Discussion & Possible Action Items
Item: D. Raptor Emergency Management System (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
Coral Academies - Badge Alert Quote (7 Campuses) UPDATED 5.7.25.pdf

RAPTOR TECHNOLOGIES

Raptor Badge Alert

One Button. Unmatched Emergency Management Functionality

Raptor Technologies
2900 North Loop West, Suite 900
Houston, TX 77092
info@raptortech.com

Raptor Emergency Management



The Raptor Emergency Management Suite offers a unified platform that streamlines school safety operations through a consistent, user-friendly interface. This design makes the platform easy to learn and simplifies training for staff, significantly reducing the time and effort spent on administrative tasks.

With Raptor's single-platform solution, districts only need to implement and maintain integrations with one school safety system, cutting down on complexity and saving valuable resources. Furthermore, this integrated approach minimizes liabilities by helping to reduce risks related to compliance issues, documentation accuracy, chain of custody management, and the overall reliability of safety procedures.

By adopting the Raptor Emergency Management Suite, districts can expect a meaningful enhancement in safety-related outcomes, ensuring a more secure and well-managed environment for everyone.

In the past year alone, districts and schools that use Raptor Emergency Management and Raptor Alert have:

- Responded to more than 70,000 Total Incidents
- Engaged in over 12,000 Team Assists
- Scheduled and run nearly 41,000 Drills
- Notified staff and addressed over 17,000 Emergencies

"Like I tell teachers and family members, this is a great way to keep you up to date on what is happening at your school or in your kid's school. For teachers, it's also a great way to be able to alert others and get help sooner in an emergency situation. Raptor is a wonderful tool to have."

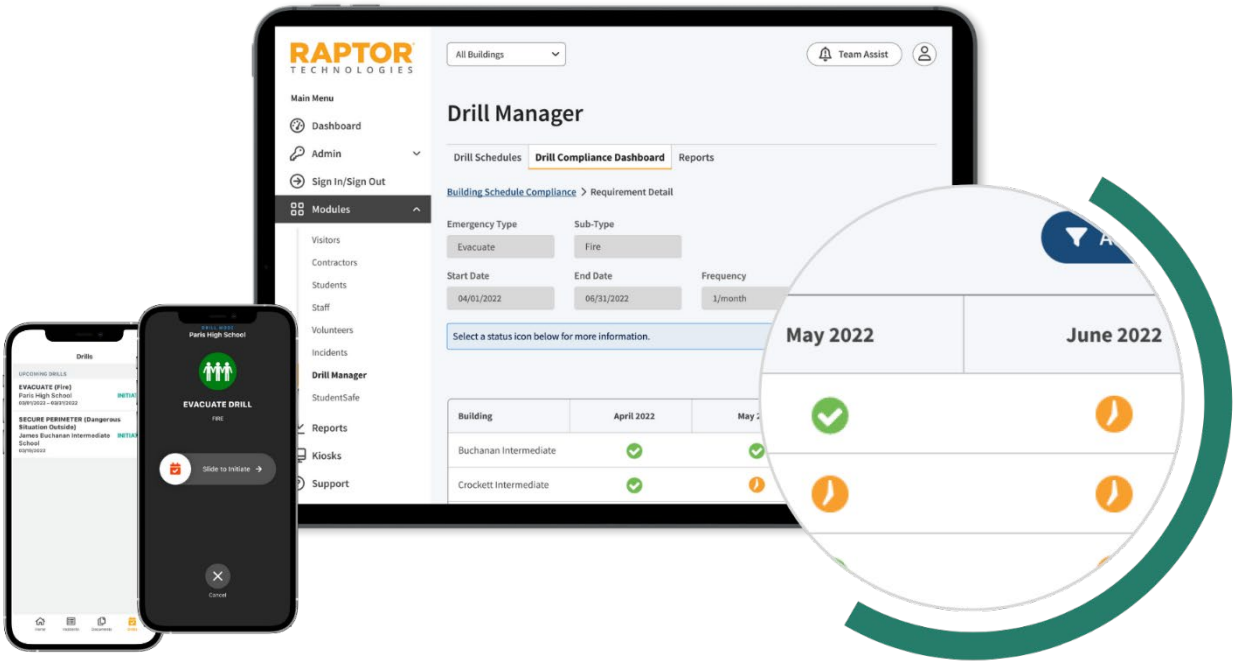
Charles Gunter, Security Officer, Polk County Public Schools, FL

RAPTOR TECHNOLOGIES

https://raptortech.com

Raptor Drill Manager

An effective emergency response begins with how well the school conducts drills. With Raptor Drill Manager, schools can easily schedule, conduct, and report on drills, as well as practice their emergency operations plan (EOP) that is configured in Raptor Alert. These integrated modules empower schools to be better prepared.



Initiate drills according to your emergency response protocols.

Raptor Drill Manager empowers staff to initiate a drill from any device using the same functionality as during an actual emergency. This helps ensure preparedness and consistency across all scenarios. The platform helps streamline compliance with state- and District-mandated drill requirements by enabling you to efficiently **schedule, initiate, log, and track drills for each school, all from a smart device**.

With Raptor Drill Manager, staff and administrators benefit from a standardized approach, using common vocabulary and consistent actions throughout the application. Additionally, the platform's reporting capabilities enable districts to analyze drill performance and identify opportunities for improvement, enhancing outcomes in critical ways:

Provide Quick Access to Critical Documents

- Upload and share building maps, response procedures, and EOPs district-wide.
- Schools can provide law enforcement and school personnel 24/7 easy access via the mobile app for use during drills and real emergencies.

Comply with State and District Mandates

- Raptor helps schools comply with state and district drill requirements, including scheduling all required drills and managing building- and district-level compliance through a comprehensive dashboard.

Customize Drill Information

- Schools can customize drill requirements by incorporating drill-specific questions that must be answered to complete the drill. This enhancement helps schools collect vital context and enables compliance with local and state mandates that require detailed information on drills

Build Muscle Memory

- In a true emergency, a person's motor skills and ability to process information to make decisions are severely degraded. By using the same interface for both drills and real emergencies, you can help your staff build muscle memory and confidence in their ability to respond effectively during an emergency.
- Drills can be initiated directly from any mobile or web-enabled device, with automated notifications reminding each school of upcoming drills.
- Raptor Drill Manager also allows staff to get back to the classroom faster with real-time dashboards to speed completion.

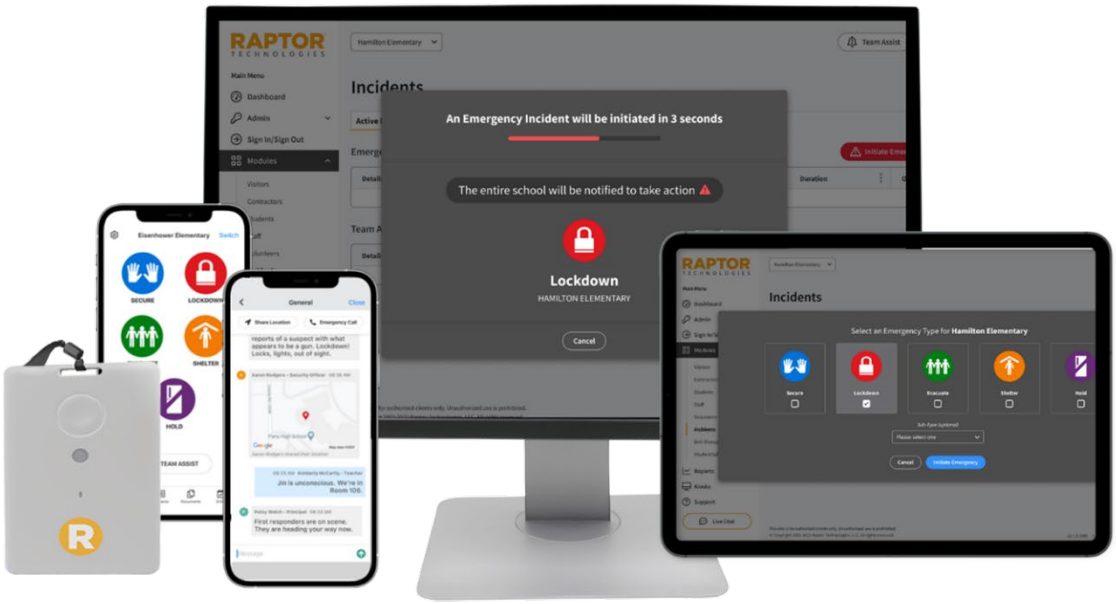
Create Automatic Notifications

- When your building administrators pre-schedule drills in Raptor Drill Manager, they can include automatic advance notifications to alert and prepare select staff as well as local law enforcement.
- This allows first responders to participate in drills with the school and reinforces a collaborative approach to training and debriefing.

Improve Drill Performance

- Safety hinges not just on how well you conduct your drills but what you learn from them. Analyzing drill performance to understand gaps and weaknesses can help improve outcomes. Highly detailed dashboards allow administrators to scan drill status for every building, drill type, and compliance status.

Raptor Badge Alert



Seamlessly integrated with the Raptor® Alert application, Raptor Badge Alert provides a powerful, discreet, wearable solution for easily initiating an emergency response.

Raptor Badge Alert

Raptor Badge Alert is a discreet, wearable emergency notification solution designed to enhance school safety. By simply pushing a button, staff can instantly alert everyone in the building to help ensure a rapid response to school emergencies.

In harmony with the Raptor Emergency Management platform, the system provides seamless communication across multiple channels, including push notifications, strobe lights, intercoms, and digital signage. The badge operates on a reliable LoRa network, ensuring coverage throughout the entire campus—even in areas with limited Wi-Fi or cellular connectivity.

Strategically placed beacons triangulate the badge's location, providing floor-level accuracy displayed on interactive campus maps. This immediate situational awareness empowers responders to coordinate efforts efficiently. By combining the ease of wearable technology with the power of integrated software, schools can gain confidence in their ability to quickly respond to any situation. Raptor Badge Alert is an essential tool for proactive, efficient campus safety management. **Key features include:**

Campus-Wide Coverage

- LoRa technology provides reliable, long-range coverage across the entire school campus, including outdoor spaces such as playgrounds, parking lots, and athletic fields.
- This enables help to be summoned from any location on campus, indoors or outdoors.
- By leveraging LoRa technology, schools gain a highly reliable, long-range, and low-power emergency communication network that operates independently of Wi-Fi or mesh systems—ensuring seamless, campus-wide coverage without the need for costly infrastructure upgrades or increased bandwidth demands.

Quick, Accessible Activation

- Raptor Badge Alert is small, lightweight, and easy to use, with a straightforward design that makes it simple to operate in high-stress situations.
- The wearable device is always accessible, allowing staff to activate an alert quickly no matter where they are, reducing response times in emergencies.

Incident Location Visibility

- Raptor elevates situational awareness, empowering first responders with floor-level location information.
- When an alert is activated, the platform uses beacon-transmitted data to generate location data.
- Staff and students can be accounted for, providing real-time dashboards and helping incident commanders allocate resources most effectively.



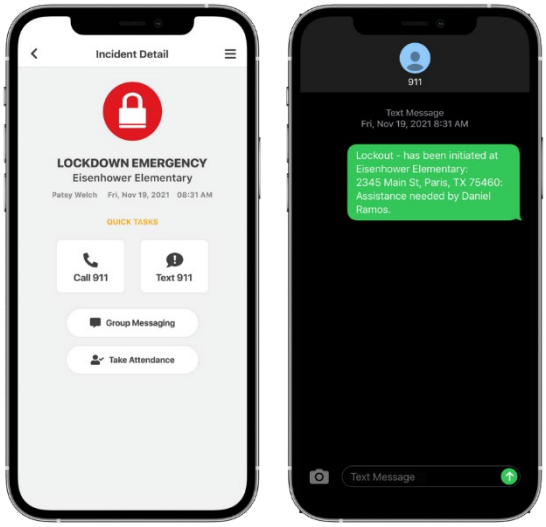
Raptor elevates situational awareness, empowering first responders with floor-level location information.

Ongoing Health Checks

- Automatic notifications are sent to individual staff members when their badge battery is low.
- Regular monitoring ensures that each badge, beacon, and gateway is functional and ready for use at all times, providing peace of mind and reducing the risk of failure during an emergency.
- This proactive approach to maintenance helps ensure the system's reliability and effectiveness in critical situations.

Connecting to 911

- When Raptor Badge Alert is activated, it connects directly to 911 through the Raptor Alert app. Raptor Alert is compatible with all standard Public Safety Answering Points and emergency calling infrastructure and is RapidSOS Ready™ which accelerates the transfer of critical emergency alert data, including location to 911 and first responders.
- Beyond the capabilities of standard 911 systems (i.e. callback number and location), this integration enhances the speed and efficiency of emergency response by providing additional information to first responders, such as: caller information, type of emergency, dispatchable address, callback number, school name and additional on-campus details (i.e. building name).



Raptor Alert text to 911 incident details.

Configurable Alerts

Panic button alerts come preset for general emergencies and can also be fully configured to your school's specific needs, including response teams and notifications sent through Raptor Alert.

- You can configure the type of alerts and who should receive them per emergency type. This ensures that only the principal and school nurse, for example, are notified when a teacher needs assistance with a playground injury, but that the entire campus and 911 are notified if there is a violent intruder.
- You have the option to configure different critical alert sounds for each emergency type. Distinct voice-over phrases are used for emergencies and drills, such as "This is an Emergency" and "This is a Drill," helping provide clear notifications about the nature of the alert.
- In addition, Raptor works closely with The "I Love U Guys" Foundation to incorporate the Standard Response Protocol into our platform. Raptor is among a very select group officially licensed to offer their Standard Response Protocol as part of our Emergency Management software, including the "I Love U Guys" Foundations' terminology and iconography.
- For certain alerts, push notifications show and play audio even if the phone is in silent/do not disturb mode to help inform staff an incident is taking place. They also maximize the volume of the mobile device.

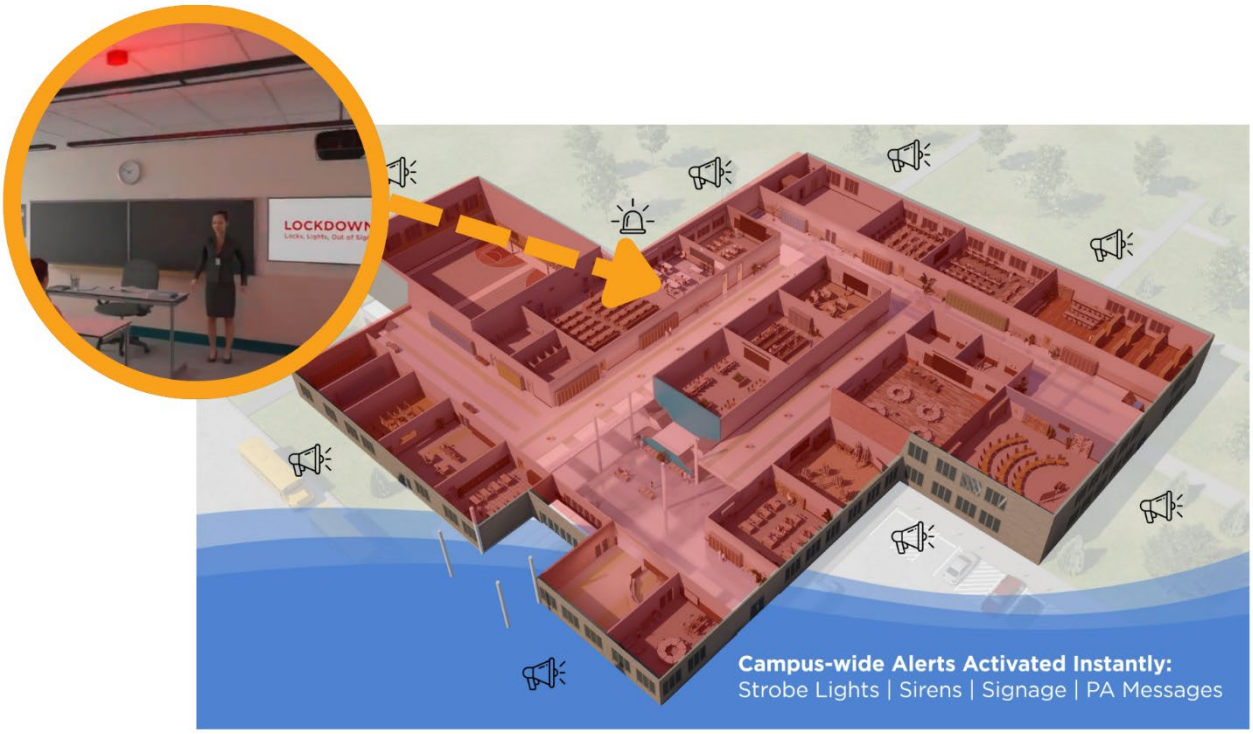
Enables Critical Communication

- Once the alert is initiated, the Raptor Alert app enables real-time group messaging, allowing teams to stay in touch and share critical information throughout an incident.
- Staff can create a secure group message for two-way communication within the app, which allows staff to share their information about the situation, including real-time GPS location, direct first responder resources efficiently, and save time.
- When an emergency response is ended by an authorized staff member, everyone will receive a notification.
- Everyday situations can escalate quickly without the presence of the appropriate personnel to identify and resolve the issue. The Team Assist feature within Raptor Alert gives teachers and staff the power to request help for situations like student fights, irate visitors, or medical incidents. This sends alerts to a pre-determined group of staff and enables those involved to chat through group messaging.

- Multiple localized incidents ("Team Assists") can be initiated at the same time and during a campus-wide emergency, sending targeted notifications for an immediate response (e.g., it is possible to need medical assistance while a school is in a campus-wide Secure protocol).

Integrate with Existing Safety Infrastructure

- Raptor Badge Alert and the Raptor Alert app can be configured to automatically activate your other mass notification and security technology such as strobe lights, intercoms, sirens, alarms, digital signage, access control etc.
- The Raptor Connect open API supports multi-layered alerting and seamless integration with existing school safety infrastructure.
- This enables staff to initiate alerts through wearable badges, mobile apps, web platforms, or other integrated technologies, offering flexibility and ensuring that alerts can be triggered in any situation.



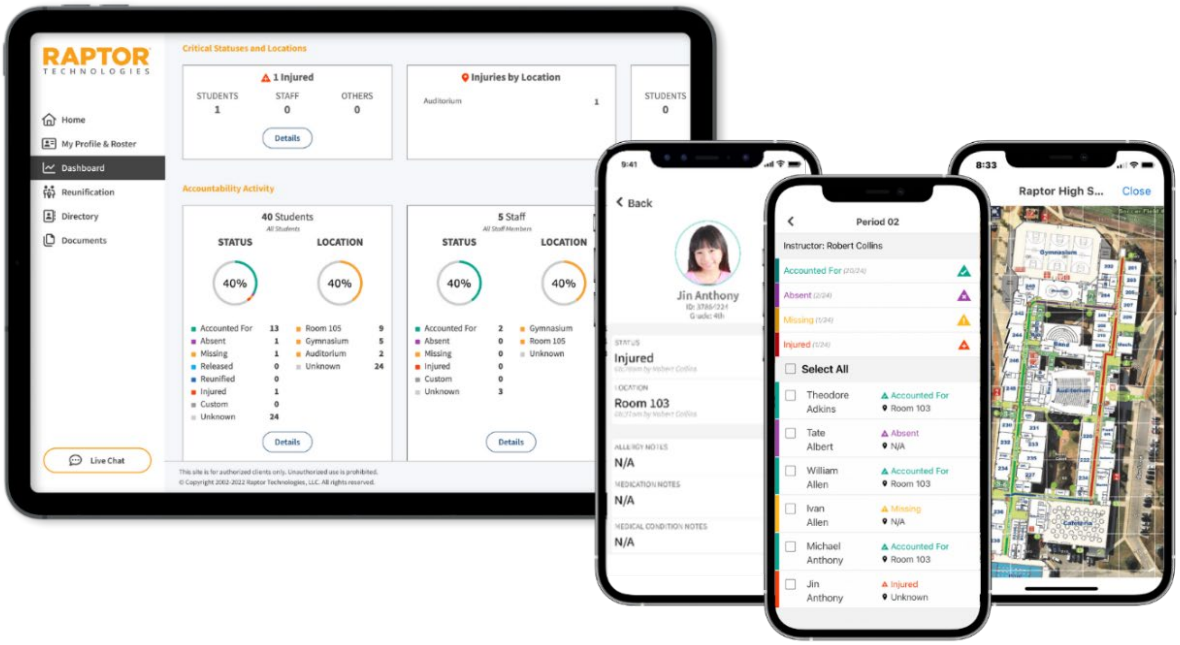
Raptor Badge Alert can be configured to automatically activate your other mass notification and security technologies.

Schools benefit from a unified, end-to-end emergency management solution that reduces complexity and ensures all critical safety functions are connected. By connecting and consolidating emergency communication, alerting, and accountability within one system, schools can act faster and more effectively during crises. The value of a single platform for incident alerting, drill execution, and emergency response coordination cannot be overstated – reducing response times by streamlining communication and action steps in one centralized solution.

Raptor Accountability

Account for Everyone

Connected to your SIS, Raptor Accountability accesses class rosters so teachers or staff members can quickly search for individual students or staff to account for them during an emergency. Even if a student is not in the assigned room at the time of the alert, any staff member can account for them. This in turn will indicate to the designated staff member their student's status and location. Raptor Accountability enables teachers and staff to account for themselves, students, and visitors directly in the mobile app.



Raptor Accountability provides real-time data on the location and status of everyone on campus.

View Real-Time Updates of Who is on Campus

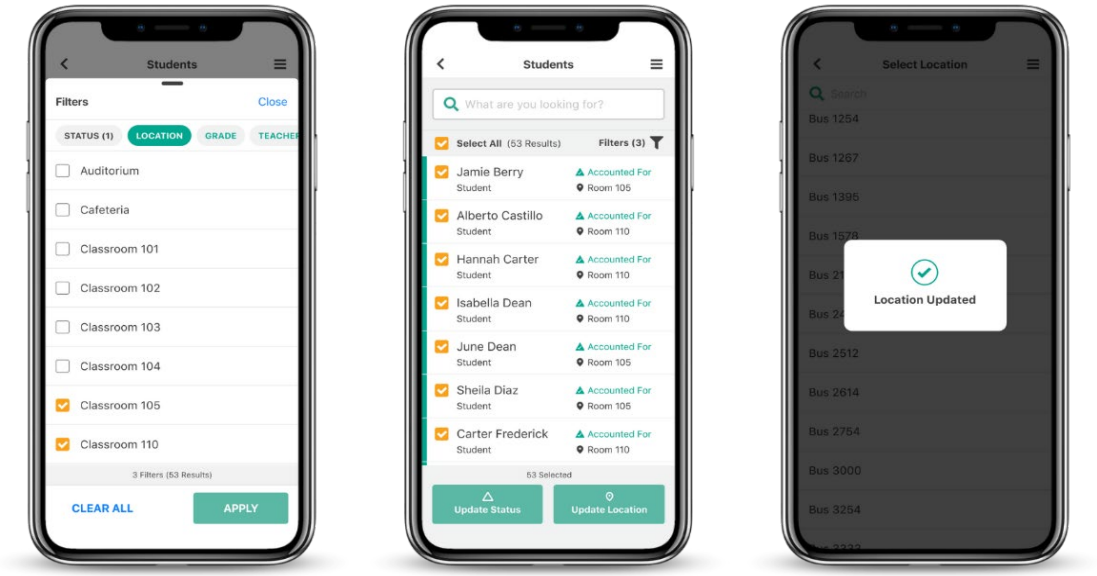
Through your Incident Command Dashboard (pictured above), Raptor Accountability provides real-time updates on who is currently on campus by location and status. Raptor's dashboard provides comprehensive visibility of the status and location of all students and staff. This is configurable and can be used at the district Emergency Operations Center (EOC) as a means of providing real-time feedback throughout an emergency.

This also allows staff, first responders, and incident commanders to quickly see everyone's location and who is accounted for, who is missing, and if anyone is injured, enabling first responders to know where they're needed most. The intuitive dashboard updates in real-time during emergencies and provides summary views for after-incident reporting. These reports include a detailed history of events for everyone.

Tracking Individual Status Changes in Real-Time

As the emergency evacuation progresses, a robust dashboard updates in real-time with this information.

1. Building and District level administrators can see, in real-time, the location and status of everyone.
2. First responders can access data on all students and staff, including information on location, status, medical conditions and allergies, and guardian contact information.
3. Intuitive dashboards update in real-time during emergencies and provide summary views for incident reporting. This insight helps them know where they are needed most so they can direct resources efficiently.



Account for and communicate student activity during an emergency or drill, allowing staff to see the location and status of all students and staff.

Adjust Statuses Based on Your Needs

Raptor Accountability includes the status - absent, missing, injured, or custom statuses as defined by the district and the location of everyone on campus. For example, we have customers who have created a custom status titled "Safe Off Campus".

The average district opts for six (6) to eight (8) different types of descriptive terms, making multiple options available to their staff for better immediate notification to others when students are out of class and their destinations.

Raptor Reunification

Reduce Trauma

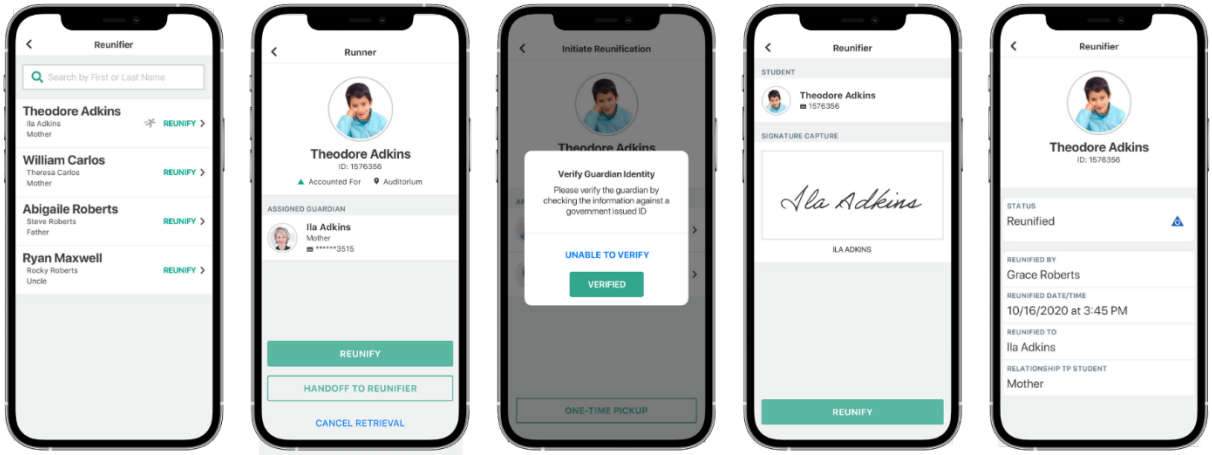
Recovery starts when the crisis begins. With patented Raptor Reunification software, a reunification team can efficiently manage the process of ensuring a proper chain of custody with students and parents or guardians—all within the Raptor mobile app. Raptor reduces reunification time by substituting handwritten, paper-based elements with mobile workflows and communication. At the reunification site, Raptor works alongside your plan to reunify students and approved guardians efficiently and safely.

Confidently Release and Reunify Students

Connected to your student information system (SIS), Raptor helps ensure students are only reunified with approved guardians.

- When a greeter confirms guardianship, Raptor sends an automatic notification to the runner, who then knows to retrieve the student and begin the reunification process.
- When the guardian and student are reunified, Raptor Reunification provides a signature capture and a date and time stamp.
- Once a student is reunified, Raptor notifies the student's other guardian(s) of the reunification.

This process helps reduce stress and chaos for family members and may eliminate additional people waiting in queues or holding areas.

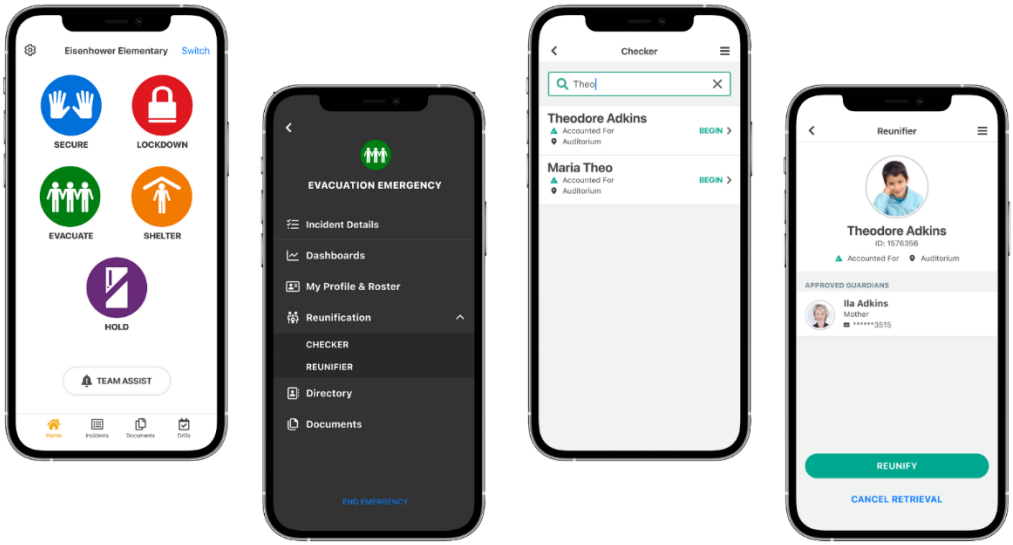


Raptor Reunification indicates when a student and guardian are available for reunification and captures a signature and records the date and time of each reunified student.

Officially Licensed by The "I Love U Guys" Foundation

Raptor Reunification is **officially licensed by The "I Love U Guys" Foundation** to incorporate the Standard Reunification Method and aligns with the various roles and responsibilities designated for reunification.

This means the methodology you adopt for your reunification plan and the technology you use to practice and run a reunification are the same, resulting in reduced chaos and swift and safe reunions. The patented Raptor Reunification technology simplifies the process of bringing order to chaos and reduces the time it takes to safely reunify students and guardians.



Raptor Reunification is officially licensed by The "I Love U Guys" Foundation to incorporate the Standard Reunification Method and aligns with the various roles and responsibilities designated for reunification.



Raptor Technologies
2900 North Loop West, Suite 900
Houston, TX 77092
info@raptortech.com

RAPTOR TECHNOLOGIES
THE GOLD STANDARD IN SCHOOL SAFETY

Quote #: Q-106849-1
Effective Date: 6/1/2025
Date: 4/22/2025 5:15 PM
Expires On: 5/31/2025
Payment Terms: Net 60
Federal Tax ID #: 45-4914152

To:
Coral Academy of Science Las Vegas
8965 S. Eastern Ave. Ste. 280
Las Vegas, NV 89123
United States

From:
Aneta Owen
aneta.owen@raptortech.com

Subscription Term: 39 Months **Billing Frequency:** Annual

One-time Costs

PRODUCT	DESCRIPTION	UNIT PRICE	QTY	TOTAL YEAR-1 PRICE
Raptor Badge Alert Implementation	Raptor Badge Alert one-time implementation fee per site	USD 3,500.00	7	USD 24,500.00
Raptor Badge Alert Training	Raptor Badge Alert one-time training fee per site	USD 1,000.00	7	USD 7,000.00
Raptor Badge Alert Shipping	Raptor Badge Alert shipping fee per site	USD 250.00	7	USD 1,750.00
			One-time Costs SUBTOTAL:	USD 33,250.00
			One-time Costs TOTAL:	USD 33,250.00

Raptor Recurring Costs

PRODUCT	DESCRIPTION	UNIT PRICE	QTY	TOTAL YEAR-1 PRICE
Raptor Badge Alert + VisitorSafe Bundle	Raptor Badge Alert annual per site access fee to Raptor Emergency Management Suite, Raptor LoRa Gateways, Raptor Locator Beacons, Raptor Badges, Verizon Frontline cellular wireless backup, and VisitorSafe Licenses.	USD 5,000.00	7	USD 35,000.00
			Raptor Recurring Costs SUBTOTAL:	USD 35,000.00
			Raptor Recurring Costs TOTAL:	USD 35,000.00

SUBTOTAL:	USD 68,250.00
TOTAL:	USD 68,250.00

RECURRING COSTS IN THIS QUOTE: USD 35,000.00

Quote Notes:
Quote Includes:
- Raptor Badge Alert Subscription
- Badge Alert Implementation and Training Fees

The start date is an estimate. If the actual start date changes, the amount payable will be appropriately updated to correspond to the actual start date.
Subscription Term: 36 months
Promo Term: 3 months
Total Initial Term: 39 months

VisitorSafe and the Verizon Frontline Cellular Backup are being provided at no additional charge under the Raptor Badge Alert & VisitorSafe Promotional Offer, in consideration of the purchase of Badge Alert for a term of at least 3 years. VisitorSafe implementation and training are included. Charges will apply for hardware, shipping, tablet licenses, and the provision of any other product, service or element. At renewal, the current pricing at the time of renewal will apply. If VisitorSafe was purchased prior to this order (but still being provided in a current term), this promotion is being provided by the provision of a discount to the Badge Alert price. This promotion will not apply and may be reversed in the event the customer is delinquent in payments.

NEW CUSTOMERS MUST SIGN A SUBSCRIPTION AGREEMENT TO COMPLETE THEIR PURCHASE. Existing customers, by submitting a Purchase Order or making a payment based on a quote for additional or new products or services agree to the terms in the quote, the terms available at https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf, and any active agreements with Raptor Technologies, LLC or its purchasing cooperatives at the time of the Purchase Order or payment.

You may sign electronically; or you may print, sign and scan all pages of the document and email to aneta.owen@raptortech.com or fax to 713-880-2577.

Upon signature, you will be re-directed and have the option to pay online with Stripe Secure Payments or use the link below to pay within the forthcoming fully executed agreement.
https://paylink.blackthorn.io/IFGrSZ5MauAF20Q_GOlbjTKOcqQYC5tNjYhaRt7yvsTip7lc__lcFb9FflWzl_Sk2sfW9rHvH17gOq2-cXPszw

Issuing a purchase order for payment? Please email to aneta.owen@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email aneta.owen@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit http://www.shop.raptortech.com.

Coversheet

Fire Alarm and System Upgrade (RFP) for CASLV Windmill (For Possible Action)

Section: II. Discussion & Possible Action Items
Item: E. Fire Alarm and System Upgrade (RFP) for CASLV Windmill (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: ACE CASLV RFP#25-WMFA - PROPOSAL.pdf
United Systems Fire Project proposal.pdf
United Systems Fire Services doc.pdf

Ace Fire System, LLC
2620 Western Ave.
Las Vegas, NV 89109
NV Lic # 036746
Bid Limit $5,000,000.00

DATE: 04-28-2025

TO: Coral Academy of Science Las Vegas

FROM: Jim Summers, Ace Fire Systems, LLC

SUBJECT: CASLV RFP#25-WMFA
Windmill Fire Alarm System Upgrade
2150 Windmill Pkwy.
Henderson, NV 89074

Ace Fire Systems has been in business for over 30 years and has been a valuable partner to many companies and agencies throughout the years. The Ace Fire team has a variety of licenses and specialties including but not limited to NICET Certifications in Fire Alarms, Fire Sprinklers, and Special Hazards. Technicians, supervisors, and all upper management are licensed by the Nevada State Fire Marshal. All technicians that perform work at Ace Fire Systems are fully trained and licensed. Ace Fire Systems does in house training as well as provides the opportunity to each technician to be factory trained by a variety of manufacturers.

Ace Fire Systems has been able to work in a variety of sectors which has allowed us to gain the experience and knowledge for not just one specific sector. We specialize as being the one stop shop for all your fire protection needs.

Exhibit A
To RFP for CASLV Windmill Fire Alarm Upgrade
(RFP #25 –WMFA)

Bidder's Response Form

Exhibit A / Section 1:	**Bid Response Information.**
Legal Name of Service Provider	Ace Fire Systems LLC
Jurisdiction of Service Provider	Nevada
Fictitious Names (DBAs) of the Service Provider, if applicable:	
Type of Business and types of products or services provided:	Fire and Life Safety Installation/Service
Contact Person:	Jim Summers
Title:	Chief Estimator
Mailing Address:	2620 Western Ave Las Vegas, NV 89109
E-mail:	jim@acefirenv.com
Telephone Number:	702-384-2932
Fax Number:	
Tax ID No.:	89-0303964
Base Pricing **Overall Project Cost:**	155,765.00

Exhibit A / Section 2: References.

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

Reference #1:

Company Name: Brandise Construction Co. Inc.
Contact Person: Lucas Brandise
Title: Vice President
Address: 2700 E Sunset Rd #37
Las Vegas, NV 89120

E-mail: lucas@brandiseconstruction.com
Telephone Number: 702-914-9480 ext 2
Fax Number:

Reference #2:

Company Name: Nevada General Construction
Contact Person: Brian Shute
Title: Project Manager
Address: 4121 Wagon Trail Ave
Las Vegas NV 89118

E-mail: bshute@nevgen.com
Telephone Number: 702-254-0262
Fax Number:

Reference #3:

Company Name: Nevada State Public Works
Contact Person: Dustin Cheney
Title: Project Manager
Address: 690 W. Nye Lane Suite 103
Carson City, NV 89703

E-mail: dcheney@admin.nv.gov
Telephone Number: 775-400-0957
Fax Number:

Exhibit A / Section 3: Bidder's Certification.

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

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

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

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

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

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

SIGNATURE OF AUTHORIZED REPRESENTATIVE:
Date: 4/24/25
Name: Kevin Faverty
Title: Alarm Manager

Ace Fire Systems, LLC
2620 Western Ave.
Las Vegas, NV 89109
NV Lic #036746
Bid Limit $5,000,000.00

FIRE ALARM PROPOSAL

Date: April 24, 2025
To: Coral Academy of Science

Cont License: NA
Attn: Oscar Carrera
Job Name: CASLV
Address: 2150 Windmill Pkwy. Henderson
Phone Number: 702-485-3410 **E-mail:** ocarrera@coralacademylv.org

We are pleased to offer our quotation based upon the provided information. Our price is to provide labor and material to complete this job in accordance with NFPA 72, NEC, and local codes including the following:

[ ] STANDARD RATE [X] PREVAILING WAGE

SCOPE OF WORK

Ace Fire to install a new Mircom Fire alarm and Voice System. This includes Parts, Labor, Plans, Permits and testing with AHJ. This is a complete Fire Alarm Upgrade. This job is prevailing wage.

TOTAL $155,765.00

Exclusions

[ ] MC Cable	[X] Man lift	[ ] Duct Detector Testing
[X] Underground	[X] Sprinkler Switches	[X] FSD Control
[X] Fire Caulking	[X] Duct Detector Tie In	[X] Door Holders
[X] Finish Restoration	[ ] Duct Detectors	[X] Elevator Recall
[X] Ceiling Tiles / Cutting	[X] HVAC Tie In	[X] Elevator Controller Tie In
[X] 110v Power	[ ] Duct Detector Indicator	[X] Expedited Permit Review
[ ] Fire Alarm	[X] Extinguishers	[X] Roof Penetrations and Roof Pathways

[X] Additional requirements not specifically listed on plans reviewed for this proposal, but that may be required to receive a permit for this system from the AHJ

Fire Sprinklers ● Fire Alarms ● Fire Monitoring ● Kitchen Suppression ● Hydrants ● Pumps
Backflows ● Fire Extinguishers ● Design, Install, Test & Inspect
AceFireNV.com

System design to meet requirements of NFPA. System design based on NFPA approved equipment and devices and the

following detailed criteria:
Roll out schedule (subject to availability): submittals 6-10 days, field drawings (after receipt of of CAD floor plans) 4-6 weeks, material delivery 6-8 weeks, installation as per mutually agreed upon schedule.

Qualifications, Clarifications, General Terms and Conditions of Sales

- Price includes all required state and local taxes, all necessary system calculations and design drawings for approval and a reasonable amount of time for coordination with other trades.
- All design materials and methods to be per NFPA and industry standards. All items to be UL listed or FM approved for use in fire alarm systems to meet NFPA standards, but not necessarily as specified. No State Fire Marshall or insurance underwriter approval is provided
- Our design staff utilizes CAD design software, and this proposal is based on receiving project CAD files.
- Price is based on installing all work during the normal work week. No shift or overtime is included in our proposal, unless specifically noted
- The price quoted above is good for fifteen (15) days from the proposal date.
- In the event of any delay or price increase in materials or labor during the performance of the contract, the contract sum, time of performance, and contract requirements shall be equitably adjusted by change order in accordance with the procedures set forth in the contract documents.
- This proposal is based upon insurance coverage's as currently carried by Ace Fire Systems. Any additional coverage's or limits are not covered by this proposal.

Entire Contract

The provisions contained herein constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by both parties. Any terms or conditions of Purchaser's order inconsistent here with or in addition hereto shall be governed by only the terms and conditions appearing herein. A definite and reasonable expression of acceptance or a written conformation sent to Seller within the time above, specified in the Purchaser's order, operates as an acceptance of all of the terms specified herein. Use of this proposal or acceptance in any form constitutes acceptance of its terms and conditions.

Proposal and Contract

Seller's proposal, when accepted, is not subject to cancellation, suspension or reduction in amount, except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

Prices

In addition to the price specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type of occupancy, or details of work to be performed hereunder. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract, Purchaser shall advise seller of any such alterations.

Payment

Seller relies on the sections of N.R.S. 624.624-.630 for payment terms, irrespective of any exemptions contained in the statute.
The payments for said installation are to be paid in monthly installments per N.R.S. 624 .624-.630 based on invoices presented and approved by Purchaser according to N.R.S. 624.624-.630. The invoice will be based on the value of material delivered and work performed during the month. Final payment shall be in all casesdue and payable per N.R.S. 624.624-.630. A service charge will be charged and added to the price on all payments past due and owed by the Purchaser under this contract, at a rate of 18% per annum, or at such rate as is the maximum rate permitted to be contracted for under such applicable law,whichever is greater. Purchaser shall pay all attorneys fees and costs incurred in the collection of past due accounts.

Changes, Alterations, Additions

Change, additions, or deletions may be provided by Seller to Purchaser by a mutually agreed up written order. Such agreement to be pursuant to N.R.S. 624.626

Liability

Seller shall not be liable for any damages or penalty for delays in work due to failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder, impossibility or impracticability of performance or any other cause or causes beyond the control of the Seller, whether or not similar to the foregoing.

Completion

This quotation/contract is based on all fire protection work, herein proposed, being completed by A.F.S. per a mutually agreed upon schedule.

Site Facilities

Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, Lights, electric power, water, heat, local telephone, watchman and crane and elevator service if available, and necessary permits.

Structure and Site Condition

Purchaser warrants the sufficiency of the structure to support the fire alarm and its related equipment. In no event shall Seller be liable for special or consequential damages. Seller's liability on any claim for loss or liability arising out of or connected with this contract, or any obligation resulting there from, or from the manufacture, fabrication, sale, delivery, installation, or use of any materials covered by this contract, shall be limited to that set forth in the paragraph entitled "Warranty". Purchaser will provide a condtioned space for all alarm panels.

Warranty

Seller agrees that for a period of one (1) year after completion of said installation it will, at its expense, repair or replace any defective materials or workmanship supplied or performed by Seller. Upon completion of the installation, the system will be turned over to the Purchaser fully inspected, tested and in an operable condition. As it is thereafter the responsibility of the Purchaser to maintain it in an operative condition, it is

understood that the Seller does not guarantee the operation of the system.

Severability

If any provisions of this proposal/contract shall be deemed invalid or unenforceable under the laws of the jurisdiction applicable to the entire contract, such invalidity or unenforceability shall not invalidate or render unenforceable the entire contract, but the entire contract shall be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the Seller and the Purchaser shall be construed and enforced accordingly.

Assignment

Any assignment of this contract by Purchaser without the written consent of Seller shall be void. Seller may assign this contract to its subsidiaries or affiliates.

Claims

Any claims against Seller arising hereunder must be presented in writing, with particulars, within ten (10) days after they arise, or become invalid or waived by claimant.

Arbitration

Any controversy or claim over $3,500 arising out of or relating to this contract, or the breach thereof, upon mutual agreement, shall be settled by arbitration in accordance with the rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

We look forward to your favorable response in the near future.
Sincerely,

_____
Jim Summers - Estimator

Signature: _____ Date: _____

Name: _____ Title: _____

Any special Instructions:

Location:

- [ ] City
- [ ] County
- [ ] N Las Vegas
- [x] Henderson
- [ ] Boulder City
- [ ] Other

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FIRE ALARM BUDGET PROPOSAL

PROJECT NAME:	CASLV FIRE ALARM UPGRADE
PROPERTY NAME:	WINDMILL CAMPUS
PROJECT ADDRESS:	2150 WINDMILL PKWY
DATE:	4/30/2025

PRESENTED TO:	CORAL ACADEMY OF SCIENCE LV
ATTENTION:	ANTHONY VU
TELEPHONE:	702-766-6529
EMAIL:	avu@coralacademylv.org

SCOPE OF THE CONTRACT:

- Provide a "**turn-key**" Fire Alarm system for buildings 1, 2, and 3 for the Coral Academy Windmill Campus Project based on record drawing dated February 8, 1993, bid set drawings dated January 21, 2025, and no Fire Protection Report.

- Proposal Includes:

  - Engineering and design for fire alarm system
  - Intelligibility engineering design and Acoustic environment modeling
  - Fire permit
  - Provide and install (1) Fully Addressable EST fire alarm panel
  - Provide and install (1) Voice evacuation system with paging
  - Provide and install (1) Remote Annunciator with no paging capabilities
  - Provide and install all Speaker Strobes, Speakers and associated power supplies and amplifiers
  - Provide and install Addressable Duct Detectors and Control Modules to shut down HVAC units when smoke is present.
  - Provide and install Addressable Smoke Detectors for full area detection for areas without sprinkler coverage.
  - Provide and install Addressable Monitor Modules for sprinkler waterflow and isolation valve tampers
  - Provide all MC cable and boxes for the fire alarm scope of work
  - Programming and download
  - Perform final inspection with Fire Dept
  - Perform Intelligibility inspection with Fire Dept
  - Provide close-out documents

Exclusion and Conditions:

- CAD background drawings, in .dwg format shall be provided by others.
- This proposal does not include 120V, EMT conduit, therefore shall be provided by others.
- This proposal does not include any existing conditions, overtime, any stand-by labor, item y inspections & fees, x-ray/core drilling, fire protection report, electrical/mechanical/fire protection engineering, fire watch, trenching, bonds, lifts, cutting, patching, painting, access panels, door holds or power to them, any specialty detection, ERRCS systems or monitoring of, generator/fire pump monitoring, 2-way communication system, protection of smoke/duct detectors during construction and shall be provided by others

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NV License Number 0078939

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- Ceiling Wire / Seismic Bracing will need to be provided by others and are not included in this proposal.
- Wiring and/or terminations to third party equipment is to be provided by the subcontractor supplying the equipment.
- This proposal is valid for 30 days from the date of proposal.
- MC Cable will be utilized where allowed by code.
- Any required phasing, sequencing and/or partial inspection needs are not anticipated at time of bid and are not included in this proposal.
- The basis of design in this proposal is based on the current design progress. Final AMEP design and approved FPR/SCD documents will determine required fire alarm scope device quantities and rough-in scope required for the project.
- Any additional interface required between the fire alarm pilot duty interface and third party provided equipment is to be provided by others.
- Network cabling will be needed from building to building, pathways will need to be provided by others and is not included in this proposal.
- All penetrations are excluded and to be provided by others.
- Monthly monitoring fees and/or quarterly inspections are excluded from this proposal and is the responsibility of the building owner. Proposals for these services can be provided upon request.
- Fire/smoke dampers are not shown on the mechanical drawing, therefore they are not included in this proposal.
- An approved FPR or SCD's were not provided at the time of this proposal, therefore if additional items are listed, including but not limited to, smoke control/smoke removal revisions/modifications, sprinkler monitoring interfaces, etc. they shall be provided at additional cost.
- Mounting of duct detectors and air balance duct detector testing is not included and is to be provided by others where applicable.
- In light of the potential for upcoming international tariffs on equipment and materials essential to our projects, we wish to inform you that any such tariffs, if enacted, may result in increased costs beyond our control. As a result, we reserve the right to adjust our bid price accordingly to reflect any additional expenses incurred due to changes in tariffs, import duties, or supply chain disruptions. We are committed to managing these factors as efficiently as possible and will keep you informed of any significant impacts on pricing or project timelines should these tariffs come into effect.
- Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimates.
- The information contained in this document is confidential, privileged and only for the information of the intended recipient and may not be used, published or redistributed without the prior written consent of United Systems Fire & Security, LLC. The recipient may not solicit, directly or indirectly (whether through an agent or otherwise) the participation of another institution or person without the aforementioned approval.

TOTAL BUDGET PRICE FOR THIS PROPOSAL	**$ 378,300.00**

Respectfully submitted

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PROJECT AGREEMENT GENERAL TERMS AND CONDITIONS

THE FOLLOWING TERMS AND CONDITIONS WILL GOVERN ALL TRANSACTIONS BETWEEN CUSTOMER AND SELLER FOR THE GOODS AND SERVICES THAT ARE THE SUBJECT OF THIS AGREEMENT. THESE TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE INTO ANY PURCHASE ORDER ISSUED BY CUSTOMER AS IF EXPRESSLY SET FORTH THEREIN. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS CONTAINED IN CUSTOMER'S PURCHASE ORDER OR IN ANY OTHER DOCUMENT SHALL BE DEEMED OBJECTED TO BY SELLER AND SHALL BE OF NO FORCE OR EFFECT.

THE PARTIES EXPRESSLY AGREE THAT MONITORING SERVICES ARE SPECIFICALLY EXCLUDED FROM THE SCOPE OF THIS AGREEMENT.

1. PAYMENT: As a condition of performance, payments are to be made on a progress basis as follows: The Customer will promptly pay invoices within thirty (30) days of invoice date. Should a payment become thirty (30) days or more delinquent, Seller may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand. A finance charge will be added to past due accounts at the rate of one and one-half percent (1.5%) per month, or at the highest legal rate, whichever is less. Any standard goods that are either received at the Seller warehouse, or delivered to the Customer site, that are later canceled or returned by Customer are subject to a fifteen percent (15%) restocking fee. Any custom orders are subject to a one hundred percent (100%) restocking fee.

2. TAXES: The Customer shall be responsible for all taxes applicable to the work and/or materials hereunder.

3. WORK HOURS: Seller will perform all work during normal business hours: Monday through Friday, 7:00 a.m. to 4:00 p.m. Any requests for work to be performed outside normal business hours will be billed at Seller premium rates in effect at the time the work is performed.

4. INSTALLATION/SITE CONDITIONS: Seller will arrange for installation of the equipment in accordance with specifications, drawings and instructions provided by Customer, which specifications and drawings are considered a part of this Agreement. Customer shall provide Seller a safe working environment and unencumbered access to all areas where work is to be performed. Customer acknowledges that Seller's service personnel have been instructed not to perform any work in hazardous locations until working conditions have been made safe, as determined in the service personnel's sole discretion, and it is the responsibility of the Customer to take any measures necessary to eliminate such hazards before the work may proceed. Customer shall provide reasonably adequate lighting, heating, ventilation and other working conditions to permit safe and proper installation. Suitable foundations, wall openings, curbing holes, pits, tunnels, culvert piping, grouting, surrounding masonry and concrete, canopies and architectural enclosures, and sun screens shall be constructed by others at Customer's cost. Customer shall also provide at its own expense the power and lighting that is required for proper operation of the equipment. If, through no fault of Seller, Seller cannot proceed with the work within a reasonable time after delivery of the equipment and/or Seller's arrival at the work site, Customer shall pay Seller's actual expenses, including, but not limited to, additional service fees and any storage fees incurred by Seller in waiting to proceed or in returning to Customer's premises to perform the work. Customer shall notify Seller of any cancellations forty-eight (48) hours in advance of any scheduled service call. Failure to so notify will result in an additional service fee charged to Customer. Customer shall secure and pay for any required building permits and governmental fees, licenses, and inspection necessary for the proper execution and completion of the installation of the equipment which are legally required at the time that the installation is done. Customer shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the work. In the event that Seller is required, in connection with the installation of the equipment, to do additional work either because Customer did not prepare the job site, or because the drawings, wiring, or other work done by Customer or for Customer by others, was not properly represented in the drawing supplied to Seller, Seller shall have the option of doing the additional work required to complete the job, and will charge Customer at Seller's current prevailing rates for such work, or, of abandoning the installation and being paid in full by Customer upon demand therefore. Any additional amounts so charged shall be due within ten (10) days of receipt of invoice by Customer. Customer represents to Seller that it has an interest in the real estate on which the equipment is to be installed and that has the authority to and hereby authorizes Seller to do the work as provided in this Agreement. Further, Customer warrants that the job site at which the installation work to be done hereunder, complies with all applicable safety and work rules, OSHA regulations, and other governmental and contractual requirements as to working conditions.

5. TIME AND MATERIALS SERVICE WORK / CHANGE ORDERS: In the event that Seller is asked by Customer to perform additional work, e.g., on a time and materials basis or per change order, during the term of this Agreement, and such work is outside the scope of work contemplated herein, the Customer understands and agrees that any such work will be performed by Seller pursuant to the terms and conditions contained herein and at Seller rates in effect at the time the work is performed.

6. WARRANTIES: Any equipment provided by the Seller will be warranted for a period of ninety (90) days from the date the equipment or replacement parts are installed by Seller. Notwithstanding the foregoing, equipment and labor provided by Seller on any physical security equipment specified on the Equipment list attached hereto shall be warranted for a period of one (1) year from the date the physical security equipment or replacement parts are installed by Seller. In no event shall Seller have any obligation to make repairs, replacements or corrections required, in whole or in part, as the result of (i) normal wear and tear, (ii) accident, disaster or other event beyond the reasonable control or fault of Seller, (iii) misuse, fault or negligence of or by Customer, (iv) use of the equipment or replacement parts in a manner for which they were not designed, (v) causes external to the equipment or replacement parts such as, but not limited to, water damage, power failure or electrical power surges or (vi) use of the equipment or replacement parts supplied by the Seller in combination with equipment or software not supplied by the Seller. Any installation, maintenance, repair, service, relocation or alteration to or of, or other tampering with the equipment or replacement parts performed by any person or entity other than Seller without Seller's prior

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written approval, or any use of replacement parts not supplied by Seller, shall immediately void and cancel all warranties with respect to the affected products.

PHYSICAL SECURITY - Notwithstanding the foregoing, and excluding inspections, equipment and labor provided by Seller on any physical security equipment specified on the Equipment list attached hereto shall be warranted for a period of one (1) year from the date the physical security equipment or replacement parts are installed by Seller.

THE FOREGOING WARRANTIES ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY SELLER IN CONNECTION WITH THE SERVICES PERFORMED AND EQUIPMENT PROVIDED HEREUNDER, AND ARE IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, WHICH ARE HEREBY DISCLAIMED AND EXCLUDED BY SELLER, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

7. INDEMNIFICATION: Seller agrees to indemnify the Customer for losses due to bodily injury, or property damage to the extent caused by Seller's negligent acts or omissions, or the negligent acts or omissions of its employees, agents and subcontractors during the performance of this contract, but not to the extent caused by others.

8. INSURANCE: Seller agrees to maintain the following insurance during the term of the Agreement with limits not exceeding the stated amounts: (a) Comprehensive General Liability insurance covering bodily injury and property damage with a limit of $2,000,000 per occurrence and $2,000,000 general aggregate, (b) Statutory workers' compensation and employer's liability insurance for a limit of $1,000,000 per occurrence. If Seller is performing services on Customer's site, Customer will be named as additional insured under the Commercial General Liability policy only with respect to liability arising out of bodily injury or property damage but only to the extent resulting from the negligent acts or omissions of Seller or its willful misconduct arising out of the ongoing performance of its obligations under the contract. Seller does not waive its right to subrogation or provide copies of its policies, certified or otherwise nor does it provide endorsements.

9. FORCE MAJEURE: Seller shall not be liable for any failure to perform or delays in installing or repairing equipment or systems, or for any interruption of any service to be performed hereunder, or in the performance of an obligation hereunder as a result of an event beyond its reasonable control, including, but not limited to, strikes, industrial disputes, fire, flood, acts of God, war, vandalism, riot, national emergency, acts of terrorism, embargoes or restraints, supplier default, supplier default, extreme weather or traffic conditions, order or other act of any governmental agency, and shall not be required to supply any service to the Customer while interruption of such service due to any such cause shall continue. Service charges shall cease until service is resumed.

10. MUTUAL WAIVER OF DAMAGES: NOTWITHSTANDING ANYTHING ELSE IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, LIQUIDATED, CONSEQUENTIAL, SPECIAL OR ECONOMIC LOSS, COST LIABILITY, DAMAGE OR EXPENSES HOWSOEVER ARISING, WHETHER OR NOT FORESEEABLE AND WHETHER OR NOT DUE TO NEGLIGENCE OF EITHER PARTY IN PART OR IN WHOLE.

11. LIMITATION OF LIABILITY: Notwithstanding anything to the contrary herein and to the extent permitted by law, the aggregate liability of Seller to the Customer, whether in contract, tort (including negligence), or otherwise will be limited to one (1) times the contract value, provided however the foregoing does not limit the liability of Seller for any injury to, or death of a person, caused by the gross negligence of Seller.

12. ENVIRONMENTAL: Customer agrees and acknowledges that Customer shall be solely responsible for all costs, expenses, damages, fines, penalties, claims, and liabilities associated with or incurred in connection with hazardous materials or substances upon, beneath, about, or inside Customer's equipment or property, and Customer shall be solely responsible for reporting the presence of said hazardous materials or substances to the proper governmental authorities. Customer further agrees and acknowledges that title to, ownership of, and legal responsibility and liability for any and all such hazardous materials and substances at all times shall remain with Customer and that Customer shall be solely responsible for the removal, handling, and disposal of all hazardous materials in accordance with all applicable governmental regulations.

13. EXPORT COMPLIANCE: Customer hereby represents and warrants that it will comply with the requirements of all applicable export laws and regulations, including but not limited to the U.S. Export Administration Regulations, in the performance of this Agreement and the treatment of Confidential Information herein. Customer agrees to indemnify and hold harmless Seller from any costs, penalties, or other losses caused by, or related to, any violation or breach of the representations and warranties in this provision. This provision shall survive any termination or expiration of this Agreement.

14. COMMERCIAL ITEMS: Seller agrees only to perform a contract for the sale of a commercial item on a fixed-price or time and material basis. The components, equipment and services proposed by Seller are commercial items as defined by the Federal Acquisition Regulations ("FAR") Part 2, and the prices in any resulting contract and in any change proposal are based on Seller's standard commercial accounting policies and practices, which do not consider, and will not meet, any special requirements of U.S. Government cost principles and procedures under FAR or similar procurement regulations.

15. GENERAL: (a) This Agreement, and the Scope of Work, constitutes the entire Agreement between Customer and Seller and supersedes all prior written and oral agreements in relation to the work contemplated under this Agreement. (b) No amendments, modifications, or supplements to this Agreement shall be binding unless in writing and signed by both parties. (c) Any rejection of goods for being nonconforming under the requirements of this contract must be made by the Customer by sending written notification to Seller of the rejection within fifteen (15) days after their delivery. Such notification shall state the basis of the alleged nonconformity of the goods and the description of that portion of the shipment being rejected. (d) This Agreement shall not be in effect or binding upon Seller until signed by its duly authorized representative. (e) Customer may not assign its rights or delegate its duties hereunder without the specific, written consent of Seller.

16. GOVERNING LAW: This Agreement shall be interpreted in and governed by the laws of the State in which the work is to be performed including all matters of construction, validity, performance and enforcement. Attorneys' fees and other legal costs may be assessed. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and of equal force and effect.

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17. COSTS AND ATTORNEYS' FEES: In the event that it shall become necessary for Seller to employ a collection agency or attorney to collect unpaid charges or any other sums Customer may owe hereunder, Customer shall be liable to Seller for Seller's reasonable and necessary costs of collection and attorneys' fees incurred in such collection activities. In the event of any other legal proceeding related to this Agreement, the prevailing party in such proceeding shall be entitled to recover its costs and reasonable attorneys' fees from the other party.

18. SEVERABILITY: If any term, covenant, condition or provision of this Agreement, or the application thereof to any circumstance, shall, at any time or to any extent, be determined by a court of competent jurisdiction or an arbitrator to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, condition or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. SUBCONTRACTING: Seller shall have the right to subcontract, in whole or in part, any installations and/or services, including but not limited to, monitoring services and/or limited warranty/extended limited warranty services which Seller may perform. Customer acknowledges that this contract and particularly those paragraphs relating to Seller's limited liability, disclaimer of warranties, and third party indemnification, inure to the benefit of, and are applicable to, any assignees and/or subcontractors with the same force and effect as they bind customer to Seller.

20. NOTICES: All notices under this Agreement shall be in writing, signed, dated and sent by overnight courier or registered or certified U.S. mail, postage prepaid, return receipt requested, to the parties at the addresses shown below. All changes of address must be in writing and delivered as provided in this Section. Notices are deemed given when deposited, as described above, with the U.S. mail or in the overnight receptacle.

SIGNATURES CONSTITUTE ACCEPTANCE OF THE TERMS AND CONDITIONS CONTAINED HEREIN. AGREEMENT VALID UPON SIGNATURE OF PRESIDENT OF USFS.

United Systems Fire & Security, LLC

Proposed By:		**Accepted By:**	
MUSTAFA COLAK			
	Date		Date

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CAPABILITIES & SERVICES

When it comes to securing what matters most,
WE PROTECT

+1 844-777-8737

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Systems Integration

At United Systems Fire and Security, seamless integration and advanced technology define our approach. We fully integrate electronic security, fire, life safety, and physical security systems, creating intelligent, unified solutions that enhance protection and efficiency across your facility.

Our experts take a deep dive into your specific needs, ensuring full regulatory compliance while designing the best-fit security and life safety solution for your business. We seamlessly integrate cutting-edge technology with your existing systems and provide scalable, adaptable solutions that evolve with you—keeping your business secure today and ready for tomorrow.

Innovation You Can Trust, Experience You Can Rely On

At United Systems Fire and Security, we install, test, inspect, integrate, service, and monitor a full range of advanced security and life safety technologies, tailored to meet your unique business needs. Backed by industry-leading experts with years of hands-on experience, we deliver precise, reliable, and fully customized solutions that keep your business protected.

More than 50,000 businesses and institutions nationwide trust United Systems Fire and Security for our expertise, resources, and industry-leading solutions. When you partner with us, you're working with seasoned professionals who don't just deliver security—they've helped shape the industry itself. Isn't it time you put experience to work for you?



Fire Alarm & Detection

With over 50 years of fire safety expertise, United Systems Fire and Security provides customized fire alarm and detection solutions for businesses of all sizes. From small-scale panels to large networked systems, we ensure early detection of fire, smoke, carbon monoxide, heat, and special hazards for total protection.



Security Systems & Services

We go beyond standard security by customizing cutting-edge solutions to fit your specific needs. At United Systems, we don’t just install systems—we continuously evaluate new technologies to keep your business protected as threats evolve.



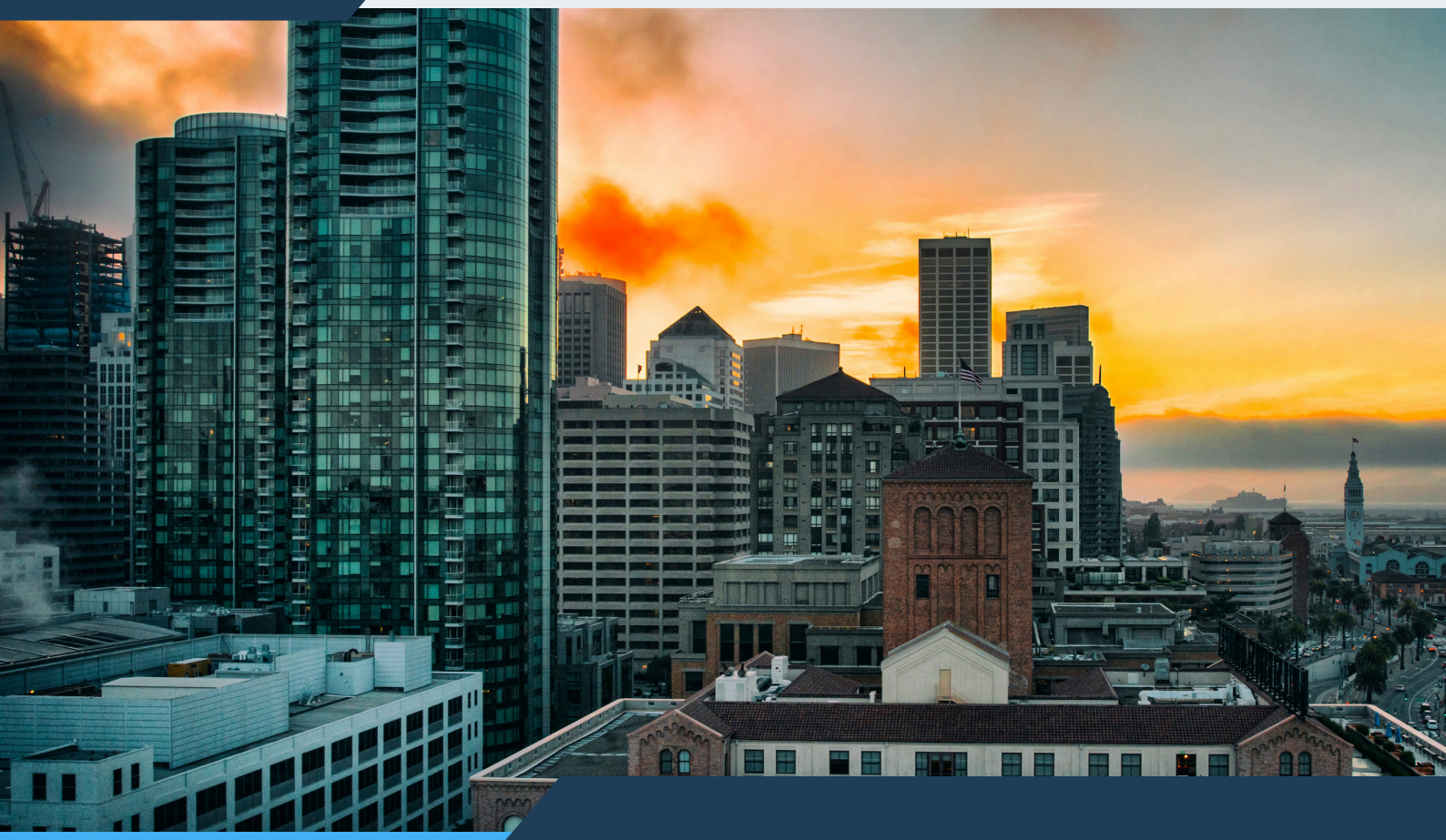
Life Safety

From healthcare facilities to high-rise buildings, our life safety systems are designed for compliance, reliability, and peace of mind. We ensure that your systems meet or exceed all regulatory and insurance standards, so you stay protected.



Monitoring

Our UL-listed monitoring center provides 24/7 real-time surveillance, ensuring immediate action for fire, intrusion, and emergency events. Whether you run a small business, corporate office, or government facility, we deliver instant protection when it matters most.



CUSTOMIZABLE SOLUTIONS THROUGH A DEDICATED PARTNER NETWORK.

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FIRE & SECURITY

CONTACT US

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EDWARDS



EST4

WHY CHOOSE EST4?

EST4, installed by United Systems Fire and Security, is a versatile, modular fire and life safety system designed for both standalone and multi-panel networks. It seamlessly integrates fire alarms, audio, and mass notification, using common core components to simplify system design.
Built for medium to large buildings, EST4 is an adaptable, future-ready solution that extends the lifespan of existing systems by repurposing many EST3 components, reducing waste and minimizing upgrade costs through backward-compatible design.

TARGET APPLICATIONS & MARKETS

Designed for scalability, EST4 seamlessly adapts to small, mid-size, and large-scale applications, ensuring reliable fire and life safety protection for any facility.

KEY INDUSTRIES SERVED

- Education (K-12 & Universities)
- Healthcare Facilities
- Hospitality & Resorts
- Industrial & Manufacturing
- Commercial Buildings
- Government Facilities

EST4: FEATURES AND BENEFITS

Investment-Forward Platform
- protect original investment
- stay up to date
- migration path to new technology
- reuse most EST3 components
- economical transition

Hazard Warnings
- visible icons
- warns first responders
- heightens event importance

User-Friendly Interface
- color coded
- easy to identify events at a glance
- project tree resembles site layout

Remote Connectivity
- prioritize service calls
- skillset
- parts required
- system uptime
- first time resolution
- web browser agnostic
- improves efficiency

EST3-to-EST4

Unicode Options

Color Touch Screen



Remote Connectivity

Wire Count Reduction

Installation Cost Savings
- one pair of wires (3 distinct signals)
- reduces labor
- reduces conduit size
- overall cost reduction

Database Storage

Scalable

Database Storage/ Archiving:
- access to the latest database
- multiple copies
- available for retrieval

Adaptable
- 200 digital audio channels
- 120 nodes
- 300K signature devices
- software controlled

Flexible Network Configurations

Proxy Firewalls

Pre-recorded Messages

Flexibility Through Network Configuration Support
• class A • class B • redundant class B • star • mesh • code compliant

Cybersecurity for Peace of Mind
- external connectivity
- integrated
- cyber barrier
- UL listed

Peace of Mind Through Increased Survivability
- pre-recorded messages in each CPU
- In the unlikely event of a catastrophic network failure, any local alarm will have prerecorded local messages played based on programming

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United Systems Fire & Security

Capabilities

we protect



Expertise to Innovate. Experience to Deliver.

At United Systems Fire and Security, we work closely with property and facility managers, as well as businesses of all sizes, to assess and enhance their fire, security, and life safety plans. Our process starts with asking, “What do you need?” From there, we design, install, integrate, maintain, and service custom fire, life safety, access control, and security solutions tailored to your unique needs. Whether you’re upgrading an existing system, building from the ground up, or improving your current setup, we create solutions that differentiate us from the competition. That’s the advantage of working with experienced professionals who truly understand your requirements.

Our team of experts brings unparalleled knowledge and years of hands-on experience to every solution. We’re committed to protecting your business from the risks it faces every day.

Since risks continue to evolve, we do too. We’re always exploring new technologies and innovative ways to enhance security and fire protection. Isn’t it time you let the power of our experience work for you?

Systems Integration

At United Systems Fire and Security, advanced systems integration and innovative applications are at the core of what we do. We seamlessly integrate all of your electronic security systems with our fire, life safety, and physical security solutions, providing a comprehensive and unified approach to protect your business.

Our team of experts will assess your unique requirements, including regulatory compliance, and collaborate with you to create the ideal solution for your business. We’ll introduce innovative technologies that integrate seamlessly with your existing systems, while providing flexible options that can grow and adapt as your needs evolve.



Fire alarm & detection

At United Systems Fire and Security, we don't just install fire alarm and detection systems—we engineer them for precision, reliability, and protection. Our solutions are built on decades of industry expertise, ensuring every business gets the right system for its needs. Whether it's a small facility, a high-rise building, or a large campus, we design and install systems that provide early detection and fast response to fires, smoke, carbon monoxide, and special hazards. From basic four-zone panels to fully integrated, networked detection systems, we ensure seamless coverage, total compliance, and top-tier performance to keep your people and property safe.

Solutions Include

Fire Detection
Carbon Monoxide Detection
Smoke Detection
Heat Detection
High Sensitivity & Specialized Detection

24/7 Monitoring
Test and Inspection

Smart Communication for Faster Response

When an emergency happens, information is everything. A fire alarm system should do more than just detect—it should communicate clearly and effectively to ensure swift action. At United Systems, we integrate advanced annunciation, voice evacuation, fireman's phones, and mass notification systems to ensure the right people get the right information at the right time. We use the latest in landline, Internet, and wireless transmission technology to connect your facility directly to our 24/7 monitoring center, providing uninterrupted protection and immediate response when it matters most.

Beyond Installation—We're Your Full-Service Partner

At United Systems Fire and Security, we don't just install fire alarm and safety systems—we maintain, test, inspect, integrate, and monitor them to ensure peak performance every day. Our NICET-certified and factory-trained technicians are available 24/7, bringing years of hands-on experience and problem-solving expertise to every project. We specialize in designing solutions that adapt to your business, whether you're integrating with an existing system or starting fresh. With a deep understanding of fire safety, security, and industry regulations, we don't just follow best practices—we set them.





Security systems & services

At United Systems Fire and Security, we understand that true security isn't just about having the right equipment—it's about having the right plan. Our security solutions start with a deep understanding of your specific needs, followed by the application of cutting-edge technology to provide seamless, intelligent protection for your business. But we don't stop there. Our experts continuously evaluate the latest advancements in security and surveillance to ensure that you always have access to the most effective, efficient, and scalable security solutions available. Whether you're integrating a new system, upgrading an existing one, or seeking a fully managed security service, we deliver a level of expertise, customization, and reliability that's unmatched.

24/7 Remote Video Monitoring: Smarter Security, Faster Response

A security camera is only as effective as the monitoring behind it. That's why we offer 24/7 remote video surveillance, ensuring real-time oversight and immediate response when it matters most. Using IP-compatible devices, our system enables seamless remote access, advanced motion detection, and AI-powered threat detection. For businesses looking to optimize costs, our solutions can also help reduce the need for on-site security personnel by replacing manual guard services with intelligent, automated monitoring—providing the same level of protection with greater efficiency.

Next-Generation Video Systems Security threats continue to evolve, and so do the tools used to combat them. Our advanced CCTV, DVR, and NVR systems (analog and IP) offer superior flexibility, integration, and storage capabilities.

Using network-based architecture, our systems allow for seamless remote viewing, playback, and instant alerts, ensuring that you have real-time visibility over your facility—whether you're in the office or halfway across the world.

Custom Security Solutions for Every Industry Security isn't one-size-fits-all. At United Systems Fire and Security, we specialize in designing, installing, servicing, testing, and monitoring electronic security systems for businesses across a variety of industries, including:

✓ High-Rise Buildings & Corporate Offices
✓ Banks & Financial Institutions
✓ Manufacturing & Industrial Facilities
✓ Retail & Shopping Centers
✓ Healthcare Providers & Hospitals
✓ Educational Institutions & College Campuses

Whether you need localized security enhancements or a nationwide integrated system, we provide scalable, flexible solutions tailored to your specific needs.

Advanced Access Control: Total Security, Complete Control Effective security is about more than just restricting entry—it's about control, monitoring, and reporting. Our advanced access control systems provide real-time tracking, customized user permissions, and secure entry management for your facility. Whether you need biometric authentication, cloud-based remote access, or full integration with building security, we offer solutions that ensure seamless access while maintaining strict security standards. Need hassle-free management? Our specialized team can handle:

✓ Database management & badge creation
✓ Remote door control & access monitoring
✓ Customizable reporting & automated alerts

With cloud-based flexibility, you can manage access anytime, anywhere while maintaining cost efficiency and total security oversight.

Intrusion Detection & Alarm Systems At United Systems, we design intelligent intrusion alarm systems that provide proactive protection and real-time response. Our systems are custom-tailored to your facility, using smart detection technology to accurately identify real threats while minimizing false alarms. Integrated with our 24/7 monitoring services, our intrusion alarms ensure instant alerts and rapid emergency response when it matters most. We also take the time to train your team, ensuring that they can operate the system effectively and maximize your security investment.

Integrated Security Solutions

We provide a full suite of security services designed to protect your business, assets, and personnel. Our solutions include:

✓ Intrusion Alarm & Threat Detection
✓ 24/7 Remote Video Surveillance & Monitoring
✓ Advanced Access Control & Identity Management
✓ Cloud-Based & Wireless Security Systems
✓ Alarm Verification & Rapid Emergency Response
✓ Integrated Building Security & Automation

At United Systems Fire and Security, we don't just provide security—we engineer intelligent, scalable, and future-proof solutions that protect what matters most. Your safety is our priority, and innovation is our promise.



Solutions Include

At United Systems Fire and Security, we provide complete protection with fire detection, emergency notification, access control, intrusion alarms, and video surveillance.



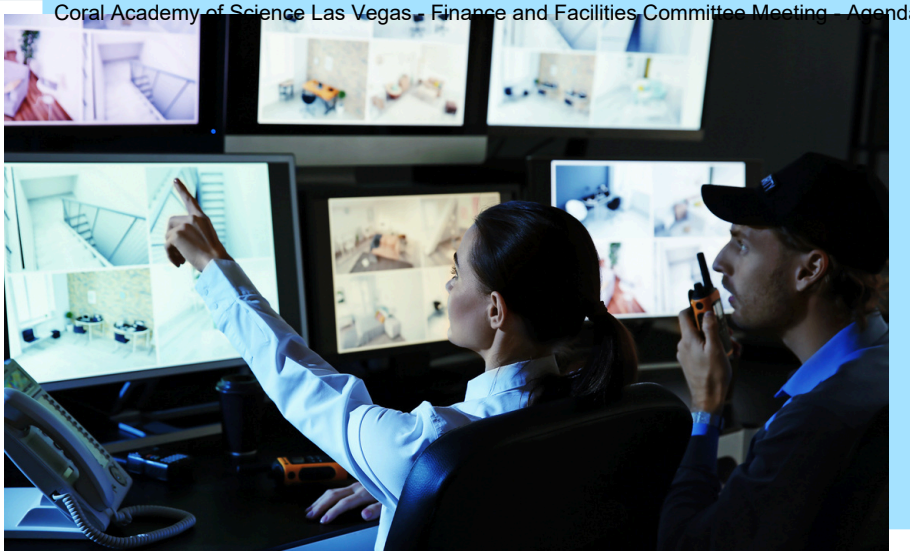
Life Safety

At United Systems Fire and Security, we deliver comprehensive safety solutions, including fire detection, emergency alerts, access control, intrusion alarms, and video surveillance. Our specialized services cover nurse call systems, patient and infant security, asset tracking, and disaster recovery planning—all supported by 24/7 monitoring and detailed reporting to ensure reliable protection and peace of mind.

Safety You Can Trust, Security You Can Rely On At United Systems Fire and Security, we don't just protect buildings—we safeguard people, assets, and peace of mind. From fire detection and emergency alerts to access control, intrusion alarms, and video surveillance, we've got security covered. Need more? Our specialized solutions include nurse call systems, infant and patient protection, asset tracking, and disaster recovery planning—all backed by 24/7 monitoring and smart reporting, so you're always one step ahead.

Tailored Security & Life Safety for Healthcare At United Systems Fire and Security, we understand the unique challenges of hospitals, clinics, nursing homes, and assisted living facilities. Our solutions help protect lives, enhance patient care, secure sensitive areas, and safeguard valuable equipment. From nurse call systems to access control and advanced monitoring, we design fully integrated, adaptable security systems that grow with your needs. With decades of industry expertise, our team ensures timely, code-compliant solutions that keep your facility safe and operational—so you can focus on what matters most: patient care.

High-Rise Safety & Compliance Solutions High-rise buildings come with unique security and fire safety challenges, requiring expertise that goes beyond standard solutions. At United Systems Fire and Security, we have a proven track record of working closely with building owners and facility managers to identify risks, enhance compliance, and minimize liability. Our deep knowledge of evolving fire codes and insurance requirements ensures that your property remains protected while meeting regulatory standards. Whether you need a new system, fire system upgrades during renovations, or a scheduled maintenance plan, our experts provide cost-effective, code-compliant solutions designed to keep your high-rise secure.



Monitoring

At United Systems Fire and Security, our **24/7 monitoring** ensures that your business is protected every second of the day. From intrusion detection and fire alarms to access control and video surveillance, our UL-listed monitoring center provides real-time oversight, keeping businesses of all sizes—from small retailers to corporate offices and government facilities—safe and secure. Our advanced systems seamlessly integrate with your existing security infrastructure, while our highly trained experts deliver instant response and proactive protection whenever you need it.

Smart Monitoring, Your Way

At United Systems Fire and Security, we are committed to protecting your business around the clock with fully customizable 24/7 monitoring solutions. Whether for commercial or industrial facilities, our systems are designed to adapt to your specific risks and operational needs. Before every project, our experts take the time to understand your challenges, review your security concerns, and recommend the latest technology to enhance both safety and efficiency. You decide how your system communicates with our monitoring center—whether through telephone, VoIP, IP, cellular, or radio—and how we notify you, via phone, text, or email. The right protection, the right technology—designed just for you.

Intelligent Monitoring, Instant Response

At United Systems Fire and Security, our central monitoring solutions ensure that critical alarms and security events are addressed immediately. With advanced automation technology, we provide real-time monitoring for intrusion detection, fire threats, and emergency hold-ups, ensuring swift response when it matters most. Our critical condition monitoring alerts you to flooding, gas leaks, and extreme temperature changes, helping prevent costly damage before it happens. We also offer facility open/close supervision, two-way voice notifications, and exception-based reporting, giving you full control over your business operations. Accessible through secure electronic systems and web portals, our solutions allow you to monitor and manage your facility from anywhere, anytime.

Your Eyes on Every Location, 24/7

At United Systems Fire and Security, our advanced video technologies allow you to store, access, and monitor footage in real time—anytime, anywhere. Through remote video services, you can enhance security operations with alarm verification, virtual escorts, and video guard tours, all with optional two-way audio capabilities. Whether managing a single facility or multiple locations, our remote monitoring solutions provide instant visibility and control for smarter, more responsive security.



Solutions Include

24/7 Monitoring
UL-listed, CSAA Five Diamond Certified command center
Remote Video Monitoring
Critical Condition Monitoring
Advanced Automation Monitoring
Advanced Motion Detection Monitoring
Remote Access Control
Building Management

At United Systems Fire and Security, we are committed to protecting your business around the clock, safeguarding it from everyday risks and unexpected threats.
We bring a legacy of excellence, led by experienced industry pioneers with a forward-thinking vision and a team of experts who understand security inside and out.

Our mission is to support your business's growth and security. We offer the resources, innovative technology, and proven solutions you need, all while maintaining the personalized service and reliability you can count on. Big enough to deliver, small enough to care.

Our customers entrust us with their most valuable assets, and we take that responsibility seriously. Their safety is our priority, their trust is our commitment. Because nothing matters more than being the reliable partner they can count on—every time.

At United Systems Fire and Security, we design, install, integrate, and service fire and life safety solutions—whether simple or complex. We focus on delivering exactly what you need, without unnecessary extras. Your challenges are our challenges, and we're here to provide smart, efficient solutions that work for you.

We bring the knowledge you need, the expertise you can trust, a team dedicated to your safety, and leaders who turn vision into reality.

When businesses need trusted fire, security, and life safety solutions,

we protect .

When it comes to securing what matters most,

WE PROTECT

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Genesis™ LED

NOTIFICATION DEVICES

Horns, Strobes, Speakers, Mass Notification

EDWARDS

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EXCEPTIONALLY CAPABLE, HIGHLY EFFICIENT

The Genesis LED series of horns, strobes, and speakers are among the most energy-efficient notification appliances available. Designed for new installations and retrofits, they use patented technology to deliver precise, reliable life safety solutions.





EFFICIENCY

Its ultra-low current draw maximizes energy efficiency, enabling more devices per circuit, extended wire runs, and fewer booster power supplies, reducing overall system costs and complexity.

PERFORMANCE

Genesis LED appliances combine high-efficiency optics, superior sound quality, and patented technology to deliver powerful mass notification while using minimal energy.

DESIGN

The sleek, ultra-slim design of Genesis LED appliances ensures they extend no more than 1.5 inches from the mounting surface. Engineered for a clean, modern look, they conceal all mounting hardware and offer easy-to-replace covers in multiple configurations.

INSTALLATION

Universal room-side wiring enables pre-installation and electrical setup, allowing appliances to be quickly snapped into place. With backward compatibility, upgrading legacy strobes to Genesis LED appliances is fast and hassle-free.

CUSTOMIZATION

Customize your Genesis appliances to fit your facility's needs with interchangeable colored lenses in amber, red, green, and blue. Featuring field-selectable horn, strobe, and speaker options, these devices can adapt to evolving building requirements with ease.

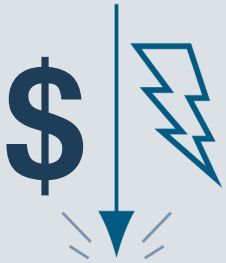
DURABILITY

Genesis LED outdoor appliances are built to withstand extreme weather, including high-pressure water spray, rain, sleet, and snow, while ensuring reliable horn, strobe, and speaker performance in any environment.

UNITED SYSTEMS
FIRE & SECURITY

FIRE SAFETY FOR THE FUTURE

Don't just meet the standards with your notification appliances — harness the power of cutting-edge technology. The Genesis LED family of horns, strobes and speakers will provide a significant cost savings; reduced installation times; and a low-profile, unobtrusive design that's easy to incorporate into any facility.



ULTRA-LOW
CURRENT DRAW

Save money on your projects every day with Genesis LED appliances.



SELECTABLE
LIGHT OUTPUTS

Choose the right strobe output for your facility without worrying about current because all light outputs have the same low current draw. Light output is tested to exceed UL minimum standards.



SELECTABLE
AUDIO OUTPUTS

Choose between high- and low-decibel horns and between temporal and steady signaling.



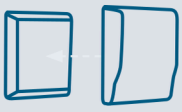
SUPERIOR
SPEAKER PERFORMANCE

Speakers have selectable settings allowing 25V and 70V applications with four wattage settings in one unit. All speaker models have an "excellent" Speech Transmission Index (STI) rating of .81 and are low-frequency (520Hz) capable.



BACKWARDS COMPATIBLE

Seamlessly mix Genesis LED appliances with legacy strobes on the same circuit and in the same line of sight.



INTERCHANGEABLE
COVERS

Covers are sold separately so you can change the color, language or marking as needed or replace damaged covers without replacing the entire appliance.

WEATHERPROOFED
FUNCTIONALITY

Genesis LED outdoor appliances are UL listed for NEMA 4X and IP66 when installed and are IP67-compliant stand-alone devices rated to withstand high-pressure water spray, rain, sleet and snow, all while maintaining their horn, strobe and speaker functionality.*

*OUTDOOR MODELS ONLY



EASY INSTALLATION

Room-side wiring makes pre-installation quick and easy, with diagnostics to check circuit continuity.

PRIORITY: PERFORMANCE

We're proud to offer the Genesis LED family of horns, strobes and speakers in a variety of designs to suit every application and need.

Hor n - Strobes



GENESIS LED G1
Compact Wall-Mounted Strobes, Horns & Horn-Strobes

- Low-profile design protrudes about 1" from the mounting surface
- Selectable high- or low-dB horn output
- Diagnostics port
- Strobe current draw of 24mA across all candela settings



GENESIS LED G4
Wall-Mounted Strobes, Horns & Horn-Strobes

- Field-selectable 15cd, 30cd, 75cd or 110cd light output
- Room-side wiring with continuity check
- Diagnostics port
- Strobe current draw of 28mA across all candela settings



GENESIS LED GC
Ceiling-Mounted Strobes, Horns & Horn-Strobes

- Field-selectable 15cd, 30cd, 75cd or 115cd light output
- Room-side wiring plate with continuity check
- Diagnostics port
- Strobe current draw of 35mA across all candela settings

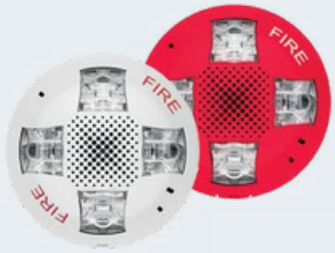
Speakers -Strobes

- Selectable 1/4-, 1/2-, 1- and 2-watt taps for speakers
- Speakers capable of both 25V and 70V systems in a single model
- High-fidelity audio STI rating of .81, exceeding "excellent" rating
- Low-frequency (520Hz) capable
- Room-side wiring plate with continuity check
- Diagnostics port



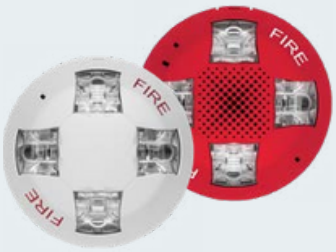
GENESIS LED G4S
Wall-Mount Speakers & Speaker-Strobes

- Field-selectable 15cd, 30cd, 75cd or 110cd light output
- Strobe current draw of 28mA across all candela settings



GENESIS LED GCS
Ceiling-Mount Speakers & Speaker-Strobes

- Field-selectable 15cd, 30cd, 75cd, 115cd light output
- Strobe current draw of 35mA across 15- to 115-candela settings
- Listed for indoor use as ceiling- or wall-mount



GENESIS LED GCSVH & GCVH
High-Candela Ceiling-Mount Speaker-Strobes & Strobe only

- Field-selectable 135cd, 150cd, 177cd or 185cd light output
- Strobe current draw of 53mA across 135- to 185-candela settings
- Listed for indoor use as ceiling- or wall-mount

PRIORITY: MASS NOTIFICATION

Send your message with unmatched clarity, thanks to reliable designs and enhanced mass notification capabilities.

Mass Notification



GENESIS LED G4S, G4V

Wall-Mounted Strobes & Speaker-Strobes

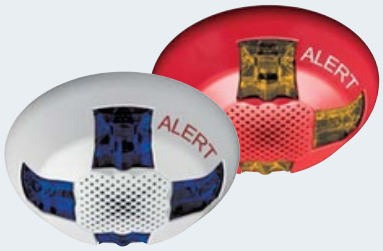
- **High-fidelity audio STI rating of .81, exceeding "excellent" rating**
- **Available in amber, red, green and blue lenses for event color coding**



GENESIS LED G4SE

G4 Strobe Expander

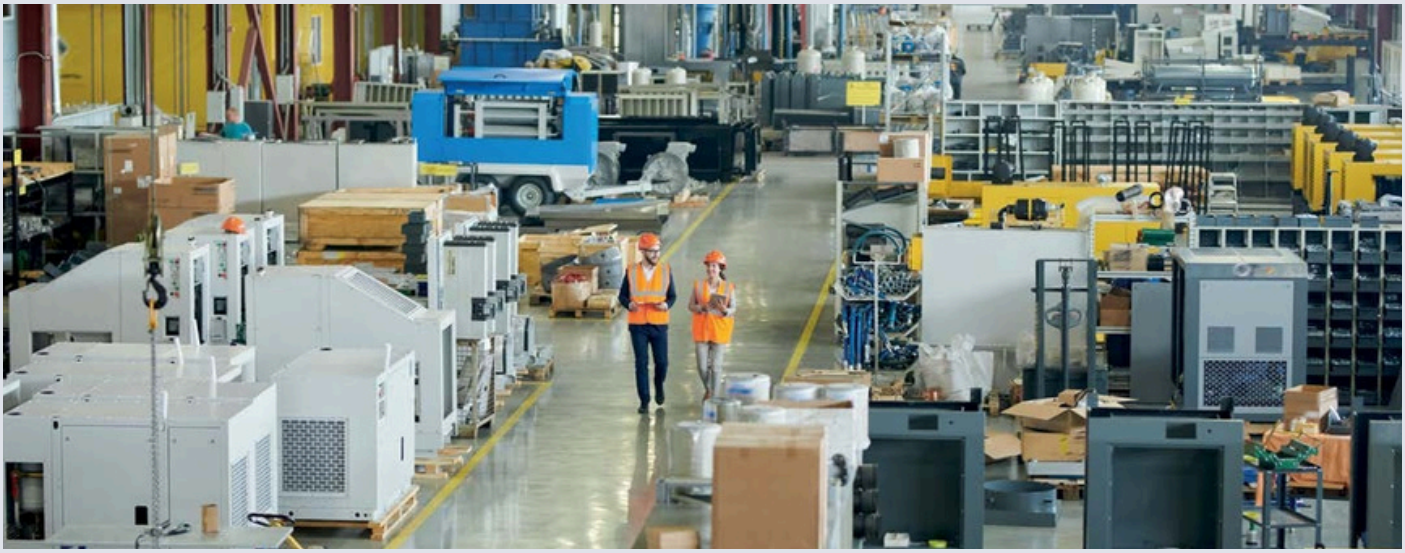
- **Mass notification solution designed to work with Genesis LED G4- and G4S-series appliances**
- **Available in amber, red, green and blue lenses for event color coding**



GENESIS LED GCS, GCV

Enhanced, Ceiling-Mounted Mass Notification Appliances

- **High-fidelity audio STI rating of .81, exceeding "excellent" rating**
- **Low-frequency (520Hz) capable**
- **"Fire," "Alert" or no-marking replaceable quick-swap covers**
- **Fixed light output displayed during installation**
- **Available in amber, red, green and blue lenses for event color coding**



PRIORITY: DURABILITY

The Genesis LED family of outdoor LED horns, strobes, horn-strobes, speakers and speaker-strobes offer durability for harsh environments.

Outdoor-Rated Genesis LED WG Series





GENESIS LED WG

Outdoor-Rated Horns, Strobes & Horn-Strobes

- **Designed for outdoor- & wet-rated applications**
  - **—NEMA 4X/IP66 UL listing when installed in surface-/flush-mount applications**
  - **—IP67-compliant device only (stand-alone)**
- **-40˚ F to 151˚ F operating temperature range**
- **Ultra-low current draw across 15- and 30-candela light output settings (-70% on a horn-strobe 168mA to 50mA)**

GENESIS LED WGS

Outdoor-Rated Speakers & Speaker-Strobes

- **Designed for outdoor- & wet-rated applications**
  - **—NEMA 4X/IP66 UL listing when installed in surface-/flush-mount applications**
  - **—IP67-compliant device only (stand-alone)**
- **-40˚ F to 151˚ F operating temperature range**
- **High-fidelity speakers performance, with “excellent” .81 STI**
- **Ultra-low current draw across 15- and 30-candela light output settings**





Tailored Solutions with a Trusted Partner Network

Your facility has unique safety needs, and you deserve a trusted partner who can deliver customized fire and life safety solutions designed specifically for you. At United Systems Fire and Security, we work with a network of industry experts who provide top-tier system design, service, and expertise, ensuring your solutions meet the highest safety standards. Let us show you what's possible—partner with us today for unmatched protection and peace of mind.



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LIFE SAFETY & INCIDENT MANAGEMENT

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Coversheet

Centennial Campus Office Creation in room 101 (For possible action)

Section: II. Discussion & Possible Action Items
Item: G. Centennial Campus Office Creation in room 101 (For possible action)
Purpose: Vote
Submitted by:
Related Material: Proposals - CH Room 101.pdf

ESTIMATE

DOM CONSTRUCTION
BUILD FOR LIFE

Prepared For

Coral Academy
7951 Deer Springs Way
Las Vegas, NV 89131
[redacted]

Dom Construction

9107 West Russel Rd. Suite 100
Las Vegas, NV 89148
Phone: (702) 751-7790
Email: info@dombuild.com
Web: dombuild.com

Estimate #	177596
Date	04/07/2025
Expiration Date	05/08/2025
PO #	Centennial Hills

Description	Total
Base Scope of Work – Office Remodel	$43,518.00

-Work Includes:

Protect all work areas during construction
Demolition and removal of existing wall cabinets
Termination and capping of existing plumbing lines
Framing of new door opening (door and hardware to be provided by school)
Floor repair (flooring material to be supplied by school)
Framing of a new wall in accordance with updated layout
Texture and paint to match existing finishes

1.Optional Add-On

- Cost: $10,249.00 (if selected)

-Work Includes:

Demolition of existing bathroom wall
Termination of plumbing
Floor repair and refilling (flooring material by school)
Ceiling repair as needed
Texture and paint to match existing surfaces

2. Optional Add-On

- Cost: $6,236.00 (if selected)

-Work Includes:

Demolition and removal of current shelving
Termination of plumbing
Floor repair and refilling (flooring material by school)
Texture and paint touch-ups as required

-EXCLUSIONS

This estimate does not include the following:

City permits or fees
Hazardous materials abatement (mold, asbestos, lead)
Utility relocation
Fire sprinklers or alarm systems

TERMS & CONDITIONS

Estimate is valid for 30 days.
Pricing assumes payment via cash or personal check. Additional charges may apply for credit or financed payments.
Changes to the scope will affect the total cost and any applied discounts.
Up to 2 revisions of drawings/renderings included.
Client must ensure materials are on-site before work begins.

Work Suspension Clauses:

Contractor reserves the right to suspend work if:

Change orders or permit fees remain unpaid
Site is not ready or materials are missing
Crew is obstructed or subject to abusive behavior
Payments are withheld for completed work

Subtotal	$43,518.00
Total	**$43,518.00**

Terms and Conditions:
When accepted and signed by the client, this estimate will be part of a legally binding agreement between Dom Construction and the client, and will be associated with all other agreements related to this project. The total price listed in the estimate incorporates all scopes of work together, and therefore is only valid as such. Each scope of work is based on approximate pricing pertaining to that portion of the project. This price is based on payments received in the form of cash or personal check. This price will be affected by payments in the form of credit cards or financed projects. If client should decide to remove or make any changes to this estimate or its item, the price may vary accordingly and any multiple job discount will be affected.*Anything specifically mentioned above is not included

Exclusions:
- City and Permit fees
- Any Engineering fees and change or fix letters
- Landscape build back
- Truss calculations , delivery ,material and /or fabrication.
- Hazardous materials testing, monitoring, and/or abatement (i.e. mold, asbestos, and lead).
- Relocation of existing utilities
-2 garbage bins are included in pricing above. Anything additional including, but not limited to weight overage, will be an additional cost.
- Unforeseen conditions and/or building code upgrades.
- LEED requirements.
- Utility fees.
- Special testing
- Quality assurance inspections and testing (QAA).
- Smoke control inspections and testing
- Building commissioning and systems testing
- Any item not specifically listed in the scope of work and/or bid documents.
- Site security.
- Material cost increases and/or market escalations.
- Fire sprinkler and/or fire alarm equipment
- Fire protection / life safety report.
- Liquidated, consequential, and/or actual damages
- Floor scanning.
- Prevailing wages.
- Set of drawings and 3D renderings will include up to 2 revisions.
- Kitchen and/or bathroom cabinet assembly is not included.
- Light fixture assembly is not included.
- Set of drawings pricing is an estimate and can vary depending on the project and subject to additional charges if required by engineering or architectural.
Please note: Grout and caulking are considered maintenance items and are not serviced under warranty.
*Rough material increases including, but not limited to lumber and drywall will be billed as a change order to the client before the job starts.
*The contractor reserves the right to stop work on the jobsite if the client fails to:
1. Pay for the change order in a timely manner

2. Pay for any permit and city fees in a timely manner
3. Have any finishing materials on site before construction starts
4. Verbal abuse
5. Pay for work that has been performed according to the payment schedule
6. Interference with crew and ability to perform work on site

Coral Academy

ESTIMATE

Tridel Construction (Lic # 0083453)
5985 Hauck St. #107
Las Vegas, NV 89118
(702) 751-9558

Project Manager
Jack Flaksman
(702) 300-3887
jackf@tridelco.com

TRIDEL CONSTRUCTION
DESIGN · BUILD · SERVICE

Deer Springs
7951 Deer Springs Way
Las Vegas NV89131
[redacted]
avu@coralacademylv.org

Estimate #	E-8273
Date	4/9/2025

Thank you for choosing Tridel Construction for your home improvement project .

-
-

Item	Description	Price	Amount
Classroom/Office remodel	1. Company to cover and protect 2. Company to demo existing wall cabinets 3. Company to cancel existing plumbing 4. Company to frame out a new door -door supplied by the customer 5. Company to refill the floor -flooring material supplied by customer 5. Company to frame out a new wall according to a new design 6. Company to apply texture and paint to match to existing	$23,554.00	$23,554.00
Room extension Option 2 add $9455	1. Company to demo existing bathroom wall 2. Company to cancel existing plumbing 3. Company to to refill the excising floor -flooring material supplied by customer 4. Company to repair existing ceiling as needed 5. Company to apply texture and paint to match to excising	$0.00	$0.00
Storage Option 3 add $7840	1. Company to demo existing shelving 2. Company to cancel existing plumbing 3. Company to to refill the excising floor -flooring material supplied by customer 4. Company to apply texture and paint to match to excising as needed	$0.00	$0.00

Terms and Conditions

When accepted and signed by the client, this estimate will be part of a legally binding agreement between Tridel Construction and the client, and will be associated with all other agreements related to this project. The total price listed in the estimate incorporates all scopes of work together, and therefore is only valid as such. Each scope of work is based on approximate pricing pertaining to that portion of the project. This price is based on payments received in the form of cash or personal check. This price will be affected by payments in the form of credit cards or financed projects. If client should decide to remove or make any changes to this estimate or its item, the price may vary accordingly and any multiple job discount will be affected.This estimate is good for 30 days from estimate date.*Anything specifically not mentioned above is not included

Sub Total	$23,554.00
Total	$23,554.00

Exclusions:

- City and Permit fees
- Any Engineering fees and change or fix letters
- Landscape build back
- Truss calculations , delivery ,material and /or fabrication.
- Hazardous materials testing, monitoring, and/or abatement (i.e. mold, asbestos, and lead).
- Relocation of existing utilities

-2 garbage bins are included in pricing above. Anything additional including, but not limited to weight overage, will be an additional cost.

- Dust permit and traffic control
- Unforeseen conditions and/or building code upgrades.
- LEED requirements.
- Utility fees.
- Special testing
- Quality assurance inspections and testing (QAA).
- Smoke control inspections and testing
- Building commissioning and systems testing
- Any item not specifically listed in the scope of work and/or bid documents.
- Site security.
- Material cost increases and/or market escalations.
- Fire sprinkler and/or fire alarm equipment
- Fire protection / life safety report.
- Liquidated, consequential, and/or actual damages
- Floor scanning.
- Prevailing wages.
- Set of drawings and 3D renderings will include up to 2 revisions.
- Kitchen and/or bathroom cabinet assembly is not included.
- Light fixture assembly is not included.
- Set of drawings pricing is an estimate and can vary depending on the project and subject to additional charges if required by engineering or architectural.

Please note: Grout and caulking are considered maintenance items and are not serviced under warranty.

Exclusions : Alarm and sprinkler system upgrades or relocations

Tridel Construction is pleased to offer our quote for your consideration. This quote is based on a job walk, plans or customer meeting.

Client Name : _____ **Client Signature :** _____
Date : _____

Client Name : _____ **Client Signature :** _____
Date : _____

***Rough material increases including, but not limited to lumber and drywall will be billed as a change order to the client before the job starts.**
***The contractor reserves the right to stop work on the jobsite if the client fails to:**
1. Pay for the change order in a timely manner
2. Pay for any permit and city fees in a timely manner
3. Have any finishing materials on site before construction starts
4. Verbal abuse
5. Pay for work that has been performed according to the payment schedule
6. Interference with crew and ability to perform work on site

Client Initials: _____ **Date :** _____

Project Manager Name : Jack Flaksman **Project Manager Signature :** _____

Yack Construction Inc.

Brandon Yack
Estimator
702-277-2021
4280 N Pecos Rd, N. Las Vegas, NV 89115

Liscense number 0028092
Bid Limit $5,100,000.00

Client:	Coral Academy Office Build Out
Property:	7951 Deer Springs Way Las Vegas, NV 89131
Operator:	BRANDONY

Estimator:	Brandon Yack	Business:	(702) 277-2021
Company:	Yack Construction	E-mail:	brandony@yackconstruction.net
Business:	4280 N Pecos Rd N Las Vegas, NV 89115		

Reference:	Kayla Davis	Business:	(702) 685-4333
Position:	Principal		
Company:	Coral Academy		
Business:	7951 Deer Springs Way Las Vegas, NV 89131		

Type of Estimate:			
Date Entered:	4/30/2025	Date Assigned:	
Price List:	NVLV8X_APR25		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	2025-04-30-1429		

Thank you for considering Yack Construction Inc. as a part of your construction team. We are looking forward to serving you on this next project. Please read through the information on the following pages that will cover the scope of work, exclusions and conditions and cost of the project. Always feel free to reach out with questions or concerns. Thank you for the opportunity to bid.

Please note, throughout this document, the Customer may be referred to as "Customer", "Owner", or "Client". Yack Construction Inc. may be referred to by it's full business name "Yack Construction Inc.", "Yack Construction" or "YCI". If there is any confusion or questions, please reach out and ask. Thank you.

Please note that certain language will be used in this bid to describe a type of work and pricing or allowances:

Allowance - If YCI is providing a certain amount of money for a certain material or fixture. The client must pick a fixture or material inside that allotted allowance or pay the difference if the item is more expensive than YCI has allotted. This does not mean that the client does not pay for this item. If, for example, YCI has an allowance to the client of $100 for a mirror and the client selects a mirror that is $90, the client pays the $90 (plus whatever labor has been figured for installation) and the remaining $10 is credited back to the client at the end of the job. If, using the same example, the client selects a mirror that is $110, the client pays the $100 plus the additional $10 as it was over the allowance. This also applies to permits and fees, drafting fees for

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plans, and engineering fees. If the fee is outside of the allowance, the Client is to pay the difference.

Remove and Replace (R&R)- means to remove the existing item and replace with a new item.

Detach and Reset - detach the existing item and reset the existing item when it comes time to re-install.

Alternates - An alternate can be an addition or credit. Alternates are additional options to the scope of work that may have different fixture prices, material prices and choices that the customer may have inquired about at the job walk or that the contractor may have found for the client. The Alternates have a price but they do not affect the main bid unless the customer signs off in approval for that specific alternate. Once signed off, the total contract price will adjust accordingly (either up or down).

Budgetary - This is a budget number for a material, labor price, or both for a specific type of bid or a line item that may not have a firm price for a variety of reasons. It can be treated much like an allowance.

Labor minimum - YCI has labor minimums that are allotted for smaller type projects to cover the cost of the work. These labor minimums can range between 2-6 hours depending on the work.

Please see the following pages for the main scope of work and pricing. If at any point you have any questions, please feel free to reach out.

Yack Construction Inc.

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2025-04-30-1429

2025-04-30-1429

DESCRIPTION	QTY
1. Flooring	1.00 EA
Patch VCT flooring as needed in the work area using Client supplied attic stock	
Install rubber cove base at new office and outside of door infill	
2. Framing, Drywall, and Paint	1.00 EA
Framing - Frame new single door opening - Frame new partition wall 6" above ACT using 3-5/8" x 20 ga metal stud with kickers every 4' O.C.	
Drywall - Hang 5/8" type x drywall on both sides of the new wall - Repair drywall at new door opening	
Painting - Prime effected walls - Paint effected walls	
ACT - Adjust ACT grid for new wall - Install existing ceiling tiles	
3. Fire Sprinkler	1.00 EA
-Add (1) sprinkler head	
4. Insulation	1.00 EA
- Add r-11 insulation in new wall	
5. Low Voltage	1.00 EA
Allowance to add (5) plenum rated CAT 6 data lines	
6. Electrical	1.00 EA
Relocate electrical switch to new door location	
Relocate receptacles to new locations due to new door location	
Break lighting circuit and connect to new light switch	
7. Daily cleaning and final cleaning	8.00 HR
8. Concrete	1.00 EA
Floating concrete for new vct	
Patch concrete after abandoning waste line	
9. HVAC	1.00 EA
Relocate (1) existing supply air vent	
Add (1) supply air vent	
Relocate (2) air returns	

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CONTINUED - 2025-04-30-1429

DESCRIPTION	QTY
Add (1) air return	
10. Commercial Supervision	80.00 HR
11. 20 yd dumpster	1.00 EA
12. Demolition	1.00 EA
Carefully remove ACT tiles and store for re-installation	
Demo upper and lower cabinets and discard into on site dumpster	
Demo wall as needed for new door opening	
Includes labor to mask work area	
13. Architectural/Drafting fees	1.00 EA
Allowance of $8,500 for Architectural drawings	
14. Engineering fees	1.00 EA
Allowance of $7,300 for Engineered MP&E drawings	
15. Permits & Fees	1.00 EA
Allowance of $950 for permit fees	

Grand Total $58,666.64

Brandon Yack

Exclusions and Conditions

- This proposal excludes Fire Alarm installation.

- YCI will not handle any sensitive electronics, documents, or personal items. These items must be moved and reset by the Client. YCI will move desks, chairs, tables, furniture of the same sort, and filing cabinets once the sensitive documents or equipment has been moved. If the client cannot/will not move these items, YCI will cover them with plastic and will take reasonable precautions to protect these items but will not take responsibility for any damages that may occur. Failure to remove these items from desks, cabinets, filing cabinets, and other storages, may result in rescheduling the start of the project.

- All homes built prior to 1978 may contain lead based paint or asbestos. As requirements are changing, when work begins there may be additional charges for testing, abatement and/or clear air quality control. Will advise prior to start of work, owner may have to contact direct with testing and abatement company.

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- YCI will mask off the work area with tape and plastic to minimize the amount of dust that may escape from the area. YCI will take reasonable precautions to mitigate the amount of dust that may escape from the dust containment, but we hope the client understands that some dust will get through into non-working areas. YCI will always clean the working area but unless noted otherwise, YCI does not clean the non-working areas. If the client wishes to have these areas cleaned in addition to the work area during a final cleaning, YCI will provide a cost to do so.

- Unless noted otherwise, this proposal excludes any sub floor repairs other than what is listed to prep for new flooring. If the sub floor has damage and needs to be removed and replaced, the client will be informed prior to that work commencing and the client will receive a price to conduct said subfloor replacement.

- Work is figured for Monday-Friday between the hours of 7am-4pm. Start times may vary and will be coordinated with the Project Manager.

- The labor pricing in this proposal does not include Prevailing Wages, Overtime Wages, After Hours Wages, or Premium Wages. It also does not include an accelerated schedule (putting this project in front of previously scheduled projects to start/complete).

- If the Client requests an accelerated schedule, YCI requires that payments be made in a similar manner. Please notify YCI of this request prior to signing the proposal as YCI will not agree to an accelerated schedule if notified after the bid has been awarded, or submitted, unless the payment schedule can be accelerated and guaranteed in writing.

- If work is delayed due to weather, access to the site, conditions outside of Yack Construction's control and/or outside the client's control for more than 30 days continuously, Yack Construction reserves the right to revise pricing if there are any changes in materials or labor.

- If the Client decides to halt the project for 30 days or more (for whatever reason) Yack Construction Inc. reserves the right to cancel the working contract and pull off the project. The Client, by signing this document, agrees to pay Yack Construction Inc. for all materials installed, purchased, and/or restocked and for all labor up to the point of cancelation.

- This proposal's price and scope of work are good for 30 calendar days from the date the proposal is sent to the Client. After 30 days, Yack Construction Inc., reserves the right to withdraw the proposal (if not signed) or revise pricing at no penalty. If the proposal is signed and work has started within 30 days, that price will be honored unless there is a change to the scope of work. If the proposal is signed and work does not begin within 30 calendar days, Yack Construction Inc reserves the right to adjust pricing if changes have occurred to material prices or labor rates at no penalty.

- No additional work to the existing conditions of the home or structure are figured except for what is listed in this proposal.

- No verbal agreements are binding on Yack Construction Inc..

- Unless otherwise noted, this proposal excludes environmental testing fees, abatement fees, remediation fees, and clearance tests unless otherwise noted. These fees will be charged as incurred if incurred.

- Unless otherwise noted, this proposal excludes structural engineering fees, architectural fees, and associated drafting fees. They will be billed as incurred.

- Yack Construction Inc. and trades contracted with Yack Construction Inc., will only come back for one round of touch ups/ punch list items relating to our collective work listed in this scope. Any other trades (not contracted with Yack Construction Inc.) are responsible for their own touch ups and punch list items. Yack Construction Inc. is not responsible for touch ups caused by other trades (not contracted with Yack Construction Inc.) to our work. Touch ups and punch list items are reserved for workmanship defects or missed items NOT existing conditions. Any items in question should be brought to the Project

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Manager's attention at the punch list walk or during the duration of the project.

- Final walk through is to be conducted under normal lighting conditions (i.e. no flashlights), without the use of magnification, and from a normal viewing position (39 inches or one meter from the painted surface), in accordance with the PDCA Standards (Painting and Decorating Contractors of America).

- YCI asks that the Client be present for the punch list walk to determine items requiring touch ups. If the Client fails to show up within 30 minutes of the scheduled time, YCI will reschedule (1) time. If the Client fails to show for the (2nd) walk, YCI will conduct an internal punch list, and this will be the punch list for the project. If the Client wishes to have items touched up after this, YCI will provide a cost to do so.

- All work to be conducted in a workman like manner and in compliance with the IBC. Yack Construction Inc. will correct any code violations to the work we are doing in this proposal should the Building Inspectors determine whether a violation has been made. Should the building department/inspectors require us to bring items up to code that are not in this scope, a Change Order will be sent to the customer regarding this work. No further work will be conducted until the Change order is signed.

- If the Client wishes to hire a 3rd party inspector, YCI accepts no responsibility for scheduling, paying, or contracting with the 3rd party inspector. YCI will only correct building code violations regarding work listed in this proposal. YCI will not correct work based on the inspector’s opinion. If there are building code violations to other portions of the structure, YCI (at the Client’s request), will provide a cost to fix those violations.

- Should the Client provide their own subcontractors, designers, architects, engineers on their own to facilitate the project, YCI will accept no responsibility for paying, scheduling, or contracting with the Client provided contractors. YCI will also accept no responsibility for mistakes or delays made on their part.

- If a restroom cannot be provided by the Customer/Owner for this project, Yack Construction Inc. will be required to provide a "porta potty", at the Customer's expense, charged via Change Order for the duration of the project.

- Yack Construction Inc. is not responsible for any damage that may occur to unknown existing conduits, pipes, or any lines of any sort underneath the concrete or behind the existing walls or under the floor/subfloor (plumbing, electrical, data, and others not listed here).

- Yack Construction Inc. shall not be liable for any special, indirect, or consequential damages arising in any manner for delays in performance of the work. No penalties shall be assessed to Yack Construction Inc. for job completion beyond the date listed above, unless an equivalent sum is guaranteed by the Customer/Owner as a bonus for each day the job is completed before the completion date shown above. If no date is given in the proposal, the date will be given once the job is scheduled.

- The Customer/Owner will need to provide Yack Construction access to the Fire Riser room and Fire Control room in the event a fire alarm or sprinkler goes off while the work is being conducted and/or provide a Point of Contact that will have access and the appropriate passwords required to shut the alarms down. Should the Customer/Owner fail to provide either one of these options to Yack Construction, Yack Construction will not accept or be held liable for any costs incurred from the Fire Department or damages from the alarms and or sprinklers. Yack Construction will still take appropriate precautions to mitigate the risk of an event of this nature happening.

Change Orders and Requests for Additional Work

- Yack Construction Inc. guarantees that no change orders will be issued to the Owner unless the Owner makes/requests a change to the scope of work in this document or a clause in this document pertaining to change orders has been triggered. No credits or

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additional change orders, or work associated with these documents, will be executed or scheduled without being signed by both the Owner and Yack Construction Inc..

- Should any unforeseen conditions arise that are not in this proposal, a Change Order for repairing, replacing, or removing these conditions will be sent to the Client for approval.

- Any change in the design or scope of work other than what has been proposed may result in a price change and an order will be issued.

- Change Orders that are deductions, or credits back to the Customer/Owner, will be accounted for at the end of the project or at the invoicing of the phase/trade they apply to.

- Change Orders that are additions to the scope of work in this proposal will be invoiced for at the next billing UNLESS they exceed a cost of $2,500.00. At that point, payment is due within 3 business days (50% upon signing and 50% upon completion of the work listed in the Change Order) of the completed signed document (signed and dated by both parties i.e. the Customer/Owner and Yack Construction).

- Any work to be conducted that is "above and beyond" or "in addition to" this scope of work, will not be scheduled without a complete Change Order document signed by both parties (Customer/Owner and Yack Construction Inc). Yack Construction Inc. will not perform any "Time and Materials" type of work.

- The Customer/Owner is to sign off on any submittal for finishes prior to installation. Should the Customer/Owner not be satisfied with the color/finish selection they picked, a cost to remove and replace with a new color/finish selection will be provided to the Customer/Owner by means of a Change Order.

- The Customer/Owner understands and agrees that all communications concerning the job status, job changes, or any other issues outlined in this contract, will be only between the Customer/Owner and Yack Construction Inc.'s Supervisor and/or Project Manager for this specific job. Yack Construction Inc. will not be held liable for any discussions or agreements made between the Customer/Owner and any other parties including Yack Construction Inc. hired subcontractors, Yack Construction Inc. suppliers, or other Yack Construction Inc. employees.

- The Customer/Owner will only correspond and make requests for additional work and credits, with the Supervisor or Project Manager on site. Should the Customer/Owner make any requests for any additional work or materials or credits, from any of Yack Construction Inc.'s subcontractors, suppliers, or laborers, and bypass the Supervisor and/or Project Manager, the Customer/Owner is solely responsible for any costs that result from that request. In addition, Yack Construction Inc. will bill the Customer/Owner a penalty fee of 30% of the total cost of the job to date and payment is due in 5 business days. Yack Construction Inc. will not be responsible for any delays this may cause to the deadline for the project. If payment is not made, the project may be shut down until the payment is made.

- Yack Construction Inc. will write up to (3) written Change Orders at no cost. Once the Customer/Owner has requested a (4th) Change Order or a change in the Scope of Work has been made by the Customer/Owner, Yack Construction Inc. will charge $250 to write the following Change Order. The (4th) Change Order and any Change Orders to follow on after that, will not be written until that payment is made to Yack Construction Inc. Each Change Order starting from the (4th) and after the (4th) will incur the same cost to write them of $250 each with a 4 hour minimum. Payment to write these change orders are due before Yack Construction Inc. will write the requested Change Order.

- Should Yack Construction Inc. be required to pick up and deliver or return Customer/Owner supplied materials, the Customer/Owner will be charged with a 2 hour minimum at a rate of $75 per hour including standard mark ups. Yack Construction will not be liable for any defective or damaged material supplied by the Customer/Owner.

Yack Construction Inc.

Brandon Yack
Estimator
702-277-2021
4280 N Pecos Rd, N. Las Vegas, NV 89115

Liscense number 0028092
Bid Limit $5,100,000.00

- Should Yack Construction Inc. be required to provide materials that the Owner was supposed to provide, the Owner agrees to pay Yack Construction Inc. the cost of the materials plus 30% via change order.

- Change orders that are additions or extra, to the scope of work in this document, may result in extending the duration of the project.

- Change orders that are credits may include a restocking fee if materials have already been ordered.

- Materials installed and labor already conducted are non-refundable/creditable items.

- YCI is willing to revise this proposal (2) times at no charge. Upon the request for a 3rd revision and any thereafter, the Client will incur a charge of $250 to make the requested revision. The revision will not be written until the payment is made.

- Should the Client request an itemized breakdown of the contents of this bid or an itemized breakdown of the invoicing, YCI will provide said break downs at a 6 hour minimum at a rate of $75 per hour to itemize this bid and a 4 hour minimum at $75 to break down each in voice (per invoice).

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 resulted 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 the following locations:

State Contractors Board
9670 Gateway Drive, Suite 100
Reno, NV 89521
Phone: (775)688-1141

OR

State Contractors Board
2310 Corporate Circle, Suite 200
Henderson, NV 89074
Phone: (702)486-1100

Return Check

- The Client understands and agrees that any check or other medium of payment presented to Yack Construction Inc. by the Client, or an agent of the Client that is returned to Yack Construction Inc. for insufficient funds or any other reason that delays the deposit by Yack Construction Inc. of the monies due as outlined in the payment schedule below for this job in this contract document, will incur an additional charge of $50, plus any and all fees assessed by the bank, or other institution handling these monies, and any and all other resultant charges, fees, or late fees, regardless of the reason or the extent of those charges or fees.

MECHANICS LIEN WARNING

- Anyone who helps improve your property, but who is not paid, may record what is called a mechanics' lien on your property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder. Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics' liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit. To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a "Preliminary Notice."

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This notice is not a lien. The purpose of the notice is to let you know what the person who sends you the notice has the right to record a lien on your property if he or she is not paid.

Payment Schedule

- An invoice will be sent upon acceptance of this proposal for 10% of the total project cost as a deposit.

- An invoice will be sent every 5-7 business days for work completed to that point (including labor and materials) or upon completion of the work (whichever comes first).

- All payments are due within 30 days (unless noted otherwise).

- Failure to make payments in a timely manner may result in the project being shut down, additional projects placed on hold until payments are caught up, or a lien placed on the property.

Total price for this project without alternates is $58,666.64

I have read and understand this contract. Any parts I did not understand were explained to me by a representative of Yack Construction, Inc..

Customer/Owner Print _____

Customer/Owner Signature _____

Date _____

Yack Construction Representative Print_____

Yack Construction Representative Signature_____

Date_____

Coversheet

Tamarus Campus Secondary Front Entry Wall (For possible action)

Section: II. Discussion & Possible Action Items
Item: H. Tamarus Campus Secondary Front Entry Wall (For possible action)
Purpose: Vote
Submitted by:
Related Material: Proposals - TM Front Entry Walls.pdf

ESTIMATE

DOM CONSTRUCTION
BUILD FOR LIFE

Prepared For

Coral Academy Tamarus
8185 Tamarus St.
Las Vegas, NV 89123

Dom Construction

9107 West Russel Rd. Suite 100
Las Vegas, NV 89148
Phone: (702) 751-7790
Email: info@dombuild.com
Web: dombuild.com

Estimate #	177099
Date	04/30/2025
Expiration Date	07/01/2025

Description	Total
Vestibule Build-Out	$52,311.00

Division 01 / General Scope
Item: Foyer Enclosure
Description:
Provide all labor, materials, and equipment to construct a fully enclosed front foyer structure at the main entrance of the commercial building. Scope includes:

Demolition and removal of existing entry features (if applicable)

Concrete slab extension or structural support (if required)

Steel or wood framing per engineered plans

Installation of commercial-grade entry doors and glazing as per design

Integration with existing fire alarm, HVAC, and electrical systems (excludes any modification if required)

Interior finishes including insulation, drywall, paint ceiling

ADA compliance for entry thresholds and door hardware

Coordination with architect, engineer, and building inspector

Clarifications:

All work shall be performed during regular business hours unless otherwise noted

Temporary weather protection and access control to be maintained during construction

Includes final clean-up and haul-away of debris

Exclusion:

Permit and architectural/engineering design fees

Security system integration unless noted

Existing utilities relocation unless discovered during construction

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Subtotal	$52,311.00
Total	**$52,311.00**

Terms and Conditions:
When accepted and signed by the client, this estimate will be part of a legally binding agreement between Dom Construction and the client, and will be associated with all other agreements related to this project. The total price listed in the estimate incorporates all scopes of work together, and therefore is only valid as such. Each scope of work is based on approximate pricing pertaining to that portion of the project. This price is based on payments received in the form of cash or personal check. This price will be affected by payments in the form of credit cards or financed projects. If client should decide to remove or make any changes to this estimate or its item, the price may vary accordingly and any multiple job discount will be affected.*Anything specifically mentioned above is not included

Exclusions:
- City and Permit fees
- Any Engineering fees and change or fix letters
- Landscape build back
- Truss calculations , delivery ,material and /or fabrication.
- Hazardous materials testing, monitoring, and/or abatement (i.e. mold, asbestos, and lead).
- Relocation of existing utilities
-2 garbage bins are included in pricing above. Anything additional including, but not limited to weight overage, will be an additional cost.
- Unforeseen conditions and/or building code upgrades.
- LEED requirements.
- Utility fees.
- Special testing
- Quality assurance inspections and testing (QAA).
- Smoke control inspections and testing
- Building commissioning and systems testing
- Any item not specifically listed in the scope of work and/or bid documents.
- Site security.
- Material cost increases and/or market escalations.
- Fire sprinkler and/or fire alarm equipment
- Fire protection / life safety report.
- Liquidated, consequential, and/or actual damages
- Floor scanning.
- Prevailing wages.
- Set of drawings and 3D renderings will include up to 2 revisions.
- Kitchen and/or bathroom cabinet assembly is not included.
- Light fixture assembly is not included.
- Set of drawings pricing is an estimate and can vary depending on the project and subject to additional charges if required by engineering or architectural.
Please note: Grout and caulking are considered maintenance items and are not serviced under warranty.
*Rough material increases including, but not limited to lumber and drywall will be billed as a change order to the client before the job starts.
*The contractor reserves the right to stop work on the jobsite if the client fails to:
1. Pay for the change order in a timely manner

2. Pay for any permit and city fees in a timely manner
3. Have any finishing materials on site before construction starts
4. Verbal abuse
5. Pay for work that has been performed according to the payment schedule
6. Interference with crew and ability to perform work on site

Coral Academy Tamarus

Proposal

Majestic cabinets, llc

Dba SilverHawk construction
4405 E. Sahara Ave, Suite 5
Las Vegas, NV 89104
Tel: 702-457-1158 Fax: 702-538-8914
Lic. # 0068142 C-3B Limit: $245,000
Lic. #0079140 B2 Limit: $245,000

May 12, 2025

Submitted to: Coral Academy Tamarus Attn: Anthony Vu	**Job Name: Front Entry Wall**
Street Unit Address: **8185 Tamarus St** **Las Vegas, NV 89123**	**Contact Person and Phone:** **Anthony Vu** avu@coralacademylv.org

Description of Job

- **Frame wall (curve at desk)**
- **5/8" Drywall, taped and textured**
- **Connect drywall (anchor in ground or attach to ceiling)**
- **Double interior doors, solid core, paint grade, door closer, Kick plate, lever**
- **Connect door buzzer from desk to doors for swing access on south door**
- **Paint interior walls and doors to match existing**

We propose, hereby to furnish material and labor, complete in accordance with above specifications and for the sum amount of: **$49,325.00 Payment to be made as follows: 50% prior ordering Materials; 25% During middle of completion, 25% upon completion of project. No Refunds**

This proposal is good for a period of up to 7 days from the date of the proposal. This is due to unforeseen changes in pricing with tariffs.

The cost of any changes to the scope of work will be priced individually and agreed to, in writing by both parties, before additional work is performed. The cost of the change order will need to be paid for in Full before work is commenced.

*****All Change Orders must be paid 100% before work is started*****
*****All Projects are under 1 year warranty after completion date*****

Authorized Signature_____

We accept Visa, MasterCard, Discover, and American Express. There is a 4% fee added to all invoices paid by credit card.

Acceptance of proposal – I (We) understand that by accepting this proposal that the prices, specifications and conditions contained herein are satisfactory. If you do accept this proposal, please sign this form and fax it to 702-538-8914 or contact our office at 702-457-1158

_____ Signature_____

Date of Acceptance

Rated A+ Rated 4.94 stars Rated 5 stars Rated 4.5 stars

RESIDENTIAL CONSTRUCTION RECOVERY FUND

Payment may be available from the Recovery Fund if you are damaged financially by a project performed on your business pursuant to a contract, including construction, remodeling, repair or other improvements, and the damage resulted 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 the following locations:

State Contractors' Board
9670 Gateway Drive, Suite 100
Reno, Nevada 89521
Telephone number: (775) 688-1141

State Contractors' Board
2310 Corporate Circle, Suite 200
Henderson, Nevada 89074
Telephone number: (702) 486-1100

E S T I M A T E

Tridel Construction (Lic # 0083453)
5985 Hauck St. #107
Las Vegas, NV 89118
(702) 751-9558

Project Manager
Jack Flaksman
(702) 300-3887
jackf@tridelco.com

TRIDEL Construction

Ercan Aydogdu
8185 Tamarus St.
Las Vegas NV89123

Avu@coralacademylv.org

Estimate #	E-8296
Date	4/17/2025

Thank you for choosing Tridel Construction for your home improvement project .

Item	Description	Price	Amount
Front Foyer Enclosure	1. Company to cover and protect 2. Company to frame in a wall partition to accommodate a new design 3. Company to supply and install new drywall ,texture and paint 4. Company to supply and install new door system with panic hardware from company selection allowances ($7500) 5. Company to modify existing front desk area to accommodate new design 6. Company to supply and install new window system for receptions area according to approved design from company selection allowances ($3000) 7. Company to apply remove all the debris 8. Company to provide plans and permits	$45,233.00	$45,233.00

Terms and Conditions

When accepted and signed by the client, this estimate will be part of a legally binding agreement between Tridel Construction and the client, and will be associated with all other agreements related to this project. The total price listed in the estimate incorporates all scopes of work together, and therefore is only valid as such. Each scope of work is based on approximate pricing pertaining to that portion of the project. This price is based on payments received in the form of cash or personal check. This price will be affected by payments in the form of credit cards or financed projects. If client should decide to remove or make any changes to this estimate or its item, the price may vary accordingly and any multiple job discount will be affected.This estimate is good for 30 days from estimate date.*Anything specifically not mentioned above is not included

Sub Total	$45,233.00
Total	$45,233.00

Exclusions:

- City and Permit fees
- Any Engineering fees and change or fix letters
- Landscape build back
- Truss calculations , delivery ,material and /or fabrication.
- Hazardous materials testing, monitoring, and/or abatement (i.e. mold, asbestos, and
  lead).
- Relocation of existing utilities
-2 garbage bins are included in pricing above. Anything additional including, but not limited to weight overage, will be an additional cost.
- Dust permit and traffic control
- Unforeseen conditions and/or building code upgrades.
- LEED requirements.
- Utility fees.
- Special testing
- Quality assurance inspections and testing (QAA).
- Smoke control inspections and testing
- Building commissioning and systems testing
- Any item not specifically listed in the scope of work and/or bid documents.
- Site security.
- Material cost increases and/or market escalations.
- Fire sprinkler and/or fire alarm equipment
- Fire protection / life safety report.
- Liquidated, consequential, and/or actual damages
- Floor scanning.
- Prevailing wages.
- Set of drawings and 3D renderings will include up to 2 revisions.
- Kitchen and/or bathroom cabinet assembly is not included.
- Light fixture assembly is not included.
- Set of drawings pricing is an estimate and can vary depending on the project and subject to additional charges if required by engineering or architectural.

Please note: Grout and caulking are considered maintenance items and are not serviced under warranty.

Exclusions:
Fire and Sprinkler system modification and relocation

Tridel Construction is pleased to offer our quote for your consideration. This quote is based on a job walk, plans or customer meeting.

Client Name : _____ **Client Signature :** _____
Date : _____

Client Name : _____ **Client Signature :** _____
Date : _____

***Rough material increases including, but not limited to lumber and drywall will be billed as a change order to the client before the job starts.**
***The contractor reserves the right to stop work on the jobsite if the client fails to:**
1. Pay for the change order in a timely manner
2. Pay for any permit and city fees in a timely manner
3. Have any finishing materials on site before construction starts
4. Verbal abuse
5. Pay for work that has been performed according to the payment schedule
6. Interference with crew and ability to perform work on site

Client Initials: _____ **Date :** _____

Project Manager Name : Jack Flaksman **Project Manager Signature :** _____

Coversheet

Centennial Campus Front Parking Lot Gates Automation (For possible action)

Section: II. Discussion & Possible Action Items
Item: I. Centennial Campus Front Parking Lot Gates Automation (For possible action)
Purpose: Vote
Submitted by:
Related Material: Proposals - CH Gates.pdf

ESTIMATE

SILVER STATE
AUTOMATIC GATES

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

Estimate # 853-2
Date Tue May 6, 2025
Total $40,068.00

Prepared For:
Anthony Vu
[redacted]
avu@coralacademylv.org

Service Location:
Anthony Vu
7951 Deer Springs Way
Las Vegas, Nevada 89131
[redacted]
avu@coralacademylv.org

Description	QTY	Price	Amount
Commercial Sliding Gate Operator Include any installation required CSL 24UL Photo eye sensor New chain install	4	$4,250.00	$17,000.00
2 Years Warranty 2 Warranty for any electronic device installed.	1	$0.00	$0.00
Concrete Pad Securing and support the electric operators.	4	$750.00	$3,000.00
AVI Emergency Loop In ground loop sensor Loop detector installation on operator For Emergency vehicle DSP55 RELAY BOARD Fire Department loop controller	1	$1,590.00	$1,590.00
Safety Loop In ground loop sensor Operator installation Loop detector installation on operator	3	$849.00	$2,547.00

Exit Loop In ground loop sensor Operator installation Loop detector installation on operator	1	$849.00	$849.00
Low voltage wires 35ft of low voltage wire 18gage (Operator communication line)	2	$390.00	$780.00
Electric Points running power from the breaker/ closes outsource to the operator pad. 110 20amp 90'+90' on asphalt	1	$8,820.00	$8,820.00
Commercial Wireless Keypad LIFTMASTER 50 code keypad with a goose neck mounting bracket.	1	$586.00	$586.00
Smart Intercom callbox Include any installation required. Model: CAPXLV Make a great first impression with this scalable cloud-based smart access system. Control multiple entry points from a single dashboard with Controls up to 2 gates and/or doors. all smart call box Required subscription based plans to the brand manufacturer All smart call box required Internet line to be active at the gate location with the internet provider	1	$4,896.00	$4,896.00

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

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

Thank You For Your Business

NV Contractors Lic: 89994 & 89995

Battle Born Access Systems

6255 MCLEOD DR. # 17 | Las Vegas, Nevada 89120
Bid Limit $950,000.00 702-748-7070 | Service@Battlebornaccess.com |
Battlebornaccess.com

RECIPIENT:

[redacted]

Estimate #16537	
Sent on	Feb 27, 2025
Total	$78,002.58

CASLV
Soaring to Excellence

Electrical Upgrade to Gate Operators & Repair/Replace Gate Operators

SOW:

Gate Operator/Automation Upgrade

• Supply and install six (6) BD ground loops.
• Supply and install three (3) NP2 loop detectors:
- Two (2) for safety loops (one for the entrance and one for the exit)
- One (1) for the free exit.
• Supply and install one (1) AVI loop detector.
• Supply and install one (1) Knox switch for the fire department.
• Supply and install four (4) edges on the backside of the sliding gates.
• Supply and install a perforated screen for the gates and corresponding fencing.
• Supply and install four (4) LiftMaster CSW24UL gate operators.

Electrical Upgrade to Gate Operators

• Remove the caps of of the existing light poles as needed to gain access to the pull points.
• The existing cable will be used to fish in new lines and pulled back in when adding the live circuit.
• A new circuit will be pulled from the building to the poles closest to the gate operators.
• Provide and install (2) drop down transformers at the light poles closest to the gate operators.
• Sawcut and install (2) homeruns, one from each transformer to each gate operator for steady power.
• This proposal is based on the existing underground conduits being free of debris, damage or over crowding.

NV Contractors Lic: 89994 & 89995

Battle Born Access Systems

6255 MCLEOD DR. # 17 | Las Vegas, Nevada 89120
Bid Limit $950,000.00 702-748-7070 | Service@Battlebornaccess.com | Battlebornaccess.com

Product/Service	Description
Fire Code for AVI Detector 503.6.3	503.6.3 Electronically controlled gates. Electronically controlled gates shall be provided with an approved vehicle detector/receiver system in accordance with the rules and regulations specified by the Fire Department. Access gates shall be maintained operational at all times. When electronically controlled gates are out of service, they shall be secured in the open position until repairs are complete. Repairs shall be in accordance with original specifications.
Slide Gate Code UL325	Slide Gates • All exposed weight-bearing rollers and pinch points that exist in less than 8 ft above grade must have covers. • Gate must have fall over protection to prevent the gate from falling when it is detached from supporting hardware. • The physical gate stops to avoid over-travel in both directions. • Proper adjustment of the inherent sensing system. • No protrusions along the bottom of the gate. • Protective screen mesh to guard openings from the gate's base support to a minimum height of 6 ft above the ground. This must prevent a sphere of 2.25 inches from passing under or through any opening in the gate or adjacent fence (the portion covered in the gate's open position).
Code for loops	Location and length of underground roadway detector loop and green marker. Underground roadway loop must extend across center of road to be within 2’ 0” of right and left sides of access lane. • The emergency vehicle access code shall be the same code as that is utilized for the systems safety loop. It is the manufacturer’s responsibility to ensure that the Emergency Vehicle Code is identical for all installations within Clark County.
(6) BD Loop Shield Saw-Cut Sealant	BD Loops shield is a tough, long-lasting, flexible one-part moisture-curing self-leveling hybrid sealant. BD-LS protects and shields inductance loop wire in concrete, asphalt, and other substrates LB6.5 BD Loop Shield is 100% solids and will not “shrink” or “dip” after application, providing an even/flat finished loop and seal. BD-LS can be applied to damp or dry surfaces and provides a superior seal while still allowing movement and elongation should the joint contract or expand. Two Year warranty on parts not labor
(3) Loop Detector NP2-LiftMaster	Vehicle Detector Plug-In Single Channel Single Output. Plug-in compatible with LiftMaster® Operators, 4 Selectable Sensitivities, 4 Selectable Frequencies, Wrong Voltage Protection, Separate Power/Fault and Detect Indicators Automatic Sensitivity Boost, Power Supply Requirement 10 to 24 Volts with auto reset function
AVIB1911	AVI Receiver 120vac Emergency Access
Knox Fire Key Switch	Knox Fire Key Switch, LB4
(4) Edge Sensor	Edge Sensor includes Aluminum mounting hardware, UL 325 2016 Compliant, Cable harness length 4.5M/15Ft., 1 3/4” x 1” w, Made in Germany-LB 4.5

NV Contractors Lic: 89994 & 89995

Battle Born Access Systems

6255 MCLEOD DR. # 17 | Las Vegas, Nevada 89120
Bid Limit $950,000.00 702-748-7070 | Service@Battlebornaccess.com | Battlebornaccess.com

Product/Service	Description
(4) LIF-LMWEKITU - Wireless Edge	LiftMaster Monitored Wireless Edge Kit, LB 2.5
Perforated Screen	Add Perforated Screen 26GA, 1/16 hole, Cutting, Grinding, Prepping, Welding, Prepping, Painting.LB 7
Hardware HD / LS	Hardware 20 - 40
(4) Liftmaster CSW24UL Swing Gate Operator	CSW24UL LiftMaster Commercial High Traffic DC Swing Gate Pad Mount Operator 24VDC Continuous Duty, 120V/230V Single Phase, with Battery Backup, Max Gate Weight 1,600 lbs, Max Gate Length 18 ft., Includes MyQ Technology, Built-in Security 2.0 Receiver that can Hold up to 50 Remotes, Monitored Retro-Reflective Photo Eye (LMRRUL) Sensing Distance up to 50' NEMA 4X, Standard Hood, (2) 7AH Batteries, LED Diagnostic Display, Homelink Compatible Version 4 and Higher, UL Usage Classification I, II, III and IV, Meets 2018 UL325 Requirements, Warranty 5 years commercial, 7 years residential. LB 26
Standard Technician Labor Rate	
Electric Conductors	#10 Circuit conductors
Electrical Hardware	
Electrical Man Power	Electrical Man Power To Complete Project.
Sawcut Man Power	Sawcut from transformer to each gate operator man power
Hardware HD / LS	Drop down transformer
Electrical Enclosure	

* Non-taxable

Total **$78,002.58**

The summary above is furnished by Battle Born Access Systems, LLC as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

General Conditions:
• Proposal may be withdrawn or is subject to a price increase if not accepted within 30 days.
• Battle Born Access Systems, LLC must receive the original contract/change order or purchase order prior to the release of any material.
• Database creation/conversion is not included. Database conversion/creation can be handled at an additional cost.
• During saw-cut projects, dirt debris will be created. Battle Born Access Systems will sweep up at the immediate area. Dirt debris will spread as vehicles drive through the area and will fade over time.

Exclusions:
• Painting unless specifically stated in the job scope. All repair areas will be spot primer painted only. Finish painting to match existing color is excluded.
• Permits, engineering permits, structural requirements, fees, and bonds.

Warranty:

NV Contractors Lic: 89994 & 89995

Battle Born Access Systems

6255 MCLEOD DR. # 17 | Las Vegas, Nevada 89120
Bid Limit $950,000.00 702-748-7070 | Service@Battlebornaccess.com | Battlebornaccess.com

• All work guaranteed for (1) one year from the date of installation.
• Ordinary wear/tear, unusual abuse or neglect or act of god will not be covered under warranty.
• Any/all alterations/modifications of our product, including but not limited to, painting, the addition of signage, and insulation, will not be covered under warranty.
• The lead time depends upon the material available from the supplier or manufacturer at the approval time.
• Warranty service hours are Monday - Friday, 7:00 a.m. to 5:00 p.m. ANY OTHER IS BILLABLE AT CURRENT APPLICABLE SERVICE RATE.

Terms of Payment:

• Billing/net 30 days
• Fifty percent deposit due at time of approval, fifty percent payment due upon completion. No work will begin until the deposit has been received.
• All preventative maintenance contracts are automatically renewed annually and have an eight percent annual cost increase.

Acceptance of Proposal:
The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Signature: _____ Date: _____

DNG Automatic Gates, LLC • DNG Fence
702.505.3107 • 775.513.2627
Las Vegas • Pahrump

License #0077456 • Limit: $100,000
License #0077457 • Limit: $100,000
License #0078417 • Limit: $40,000

PROPOSAL

Operators • Fence • Gates • Access Control
Solar • Welding • Service • Installation

dwilliams@dnggates.com
dngautomaticgatesandfence.com

Date: 2/26/25	**Proposal Number: 1175B**
Submitted: Coral Academy of Science	**RE: Gate operator - repair existing**
Attn: Kayla Davis	**Billing Address: 7951 Deer Springs Way**
Phone: [redacted]	**Las Vegas, NV.89131**
EMAIL/ kdavis@coralacademylv.org	**Prepared By: dwilliams@dnggates.com**

DNG proposes the following scope of work:

3 of 3 - Replace existing system w/new

- Install 4 ea Liftmaster CSL24UL gate operators
- Install 4 ea 24VDC solar panels
- Install 2 ea AVI loops with correlating loop detectors
- Install 5 ea loops, 2 safety on the entrance. 1 free exit, 2 safety on the exit
- Install/program 2 ea 7 day timers
- Install 4 wireless keypads. 2 on the outside of the gates, 2 on the inside
- Photo beams included across the leading edge
- Reverse bumpers on the trailing edge of the gates as per UL325

TOTAL PRICE: $29,565.00

ACCEPTANCE OF PROPOSAL: _____DATE:_____

PRINT NAME & TITLE: _____

PAYMENT: 50% down prior to start of work, balance due within 30 days of completion. Payable to: P. O. Box 3008, Pahrump, NV 89041-3008. Please add 4% if paying by credit card. 2% monthly service charge after 30 days.

Purchaser: by placing this order by signature hereon or by receipt of the materials and labor described herein above, agrees to pay total price as per terms and agrees to pay interest as stated plus costs of enforcing this agreement including reasonable attorneys fees. We retain title of all materials until we are paid in full and reserve the right, regardless of conditions of construction, to repossess all materials if payment is not received within 75 days after installation or delivery of said materials. By signing this proposal, DNG Automatic Gates, LLC shall not be held responsible for causes beyond our control such as strikes, accidents, delay due to Mother Nature elements or normal wear and tear. DNG Automatic Gates, LLC is only responsible for the installation of the defined scope of work.

DNG Automatic Gates, LLC • DNG Fence
702.505.3107 • 775.513.2627
Las Vegas • Pahrump

License #0077456 • Limit: $100,000
License #0077457 • Limit: $100,000
License #0078417 • Limit: $40,000

PROPOSAL

Operators • Fence • Gates • Access Control
Solar • Welding • Service • Installation

dwilliams@dnggates.com
dngautomaticgatesandfence.com

Exclusions & Notes:
* Repair or replacement of existing material(s) and structure(s).
* Power by others, all conduits must have clean and legal raceways.
* All wire/power/data/communication, etc. required must be brought to our installation for final termination.
* All concrete & operator pads by others (Layout for pads will be provided or we will layout pads for concrete sub)
* All materials and labor not in scope are excluded.
* DNG is only responsible for the wire up and termination at our installations

DNG accepts no responsibility for damaged sprinkler lines, water lines or electrical lines while digging.
Any unforeseen digging/hard digging, a $125.00/hr. charge will be applied to this contract
This price quote for materials is good for 15 days.
Any material cost increase after the 15 days will be applied to this contract
Alterations or deviations from the above specifications requires a written and signed change order subject to additional charges.

ACCEPTANCE OF PROPOSAL: _____DATE:_____

PRINT NAME & TITLE: _____

PAYMENT: 50% down prior to start of work, balance due within 30 days of completion. Payable to: P. O. Box 3008, Pahrump, NV 89041-3008. Please add 4% if paying by credit card. 2% monthly service charge after 30 days.

Purchaser: by placing this order by signature hereon or by receipt of the materials and labor described herein above, agrees to pay total price as per terms and agrees to pay interest as stated plus costs of enforcing this agreement including reasonable attorneys fees. We retain title of all materials until we are paid in full and reserve the right, regardless of conditions of construction, to repossess all materials if payment is not received within 75 days after installation or delivery of said materials. By signing this proposal, DNG Automatic Gates, LLC shall not be held responsible for causes beyond our control such as strikes, accidents, delay due to Mother Nature elements or normal wear and tear. DNG Automatic Gates, LLC is only responsible for the installation of the defined scope of work.

Coversheet

Delta Management Solutions Agreement Amendment (For Possible Action)

Section: II. Discussion & Possible Action Items
Item: J. Delta Management Solutions Agreement Amendment (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Coral & DMS Business Services Agreement 2025-28 Amendment .pdf

AMENDMENTS TO AGREEMENT FOR CHARTER SCHOOL BUSINESS & ADMINISTRATIVE SERVICES

DATED AS OF APRIL 29, 2025

THIS IS AN AMENDMENT TO THE EXISTING CHARTER SCHOOL BUSINESS & ADMINISTRATIVE SERVICES AGREEMENT, dated April 30, 2019, AND THE AMENDMENT DATED MAY 4, 2023 between **CORAL ACADEMY OF SCIENCE LAS VEGAS**, to which reference is made herein as the "School," and **DELTA MANAGED SOLUTIONS, INC.,** to which reference is made herein as "DMS". This Amendment is made at the request of the School and is limited to the term of the Agreement. The Amendment does not modify or amend any other terms or scope of the existing Agreement.

A. This Amendment replaces the original paragraph 5.**Compensation B. Services Fee** with the following 5.**Compensation B. Services Fee.**

5. Compensation

B. Services Fee. The School shall pay to DMS compensation $20,200 per month for each month during the Term of this Agreement, beginning with the first month during the Term of this Agreement through the last month of the Term of this Agreement, which shall be payable on the last business day of each month (for the month just ending). DMS' services fee covers all services set forth in the Scope of Services attached hereto, including payroll services, and including travel costs for attendance at up to six (6) School board meetings per fiscal year with any additional travel costs beyond the six meetings being billed separately at standard rates. All out-of-pocket expenses are inclusive in DMS' standard services fee.

B. This Amendment replaces the original paragraphs 4. **Term of the Agreement** with the following paragraph 4. **Term of the Agreement**.

4. **Term of the Agreement:** The term of this Agreement (the "Term") shall be extended for an additional **thirty-six (36)** months, **from** the original term of **forty-eight (48)** months, for the period beginning on **July 1, 2019,** and ending on **June 30, 2023** and the additional extension of **twenty-four (24)** months **from July 1, 2023** and ending on **June 30, 2025.** The extension is for the period beginning **July 1, 2025**, and ending on **June 30, 2028**.

WITH REGARD TO THIS AMENDMENT TO THE EXISTING CHARTER SCHOOL BUSINESS & ADMINISTRATIVE SERVICES AGREEMENT, dated April 20, 2019, and the **AMENDMENT DATED MAY 4, 2023,** the parties agree all other provisions of the Agreement shall remain in full force and effect and the Agreement, including this incorporated Amendment, represents the final and complete agreement and there are no other agreements, oral or written, express or implied, concerning the subject matter of the Agreement.

IN WITNESS WHEREOF, this Amendment has been executed and delivered for and in the names and on behalf of the School and DMS as of the date set forth above. Each signatory is authorized to obligate his/her respective organizations(s) and all subsidiary and ancillary organizations to the terms of this Amendment.

(Signature Page to Follow)

CORAL ACADEMY OF SCHIENCE LAS VEGAS

By: _____

Name: Ercan Aydogdu

Title: Executive Director and CEO

DELTA MANAGED SOLUTIONS, INC.

By: _____

Name: Joanne Fountain

Title: Chief Executive Officer

Coversheet

Financial Framework Ratings for the 2023-2024 Fiscal Year (Information)

Section: II. Discussion & Possible Action Items
Item: K. Financial Framework Ratings for the 2023-2024 Fiscal Year (Information)
Purpose: FYI
Submitted by:
Related Material: Final Ratings - Coral Academy of Science.pdf

Joe Lombardo
Governor

STATE OF NEVADA

Melissa Mackedon
Executive Director

STATE PUBLIC CHARTER SCHOOL AUTHORITY

3427 Goni Road, Suite 103
Carson City, Nevada 89706-7972
(775) 687-9174 · Fax (775) 684-8020

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

Via Electronic Mail

April 25, 2025

Coral Academy of Science
Board Chair Ms. Ann Diggins
School Leader Mr. Ercan Aydogdu
8985 S. Eastern Ave., Suite 375
Las Vegas NV, 89123

Re: Final FY24 Financial Performance Ratings

Dear Ms. Ann Diggins and Mr. Ercan Aydogdu:

Your preliminary Financial Performance Framework results were provided to you on December 20th, 2024. These results were formally adopted by the State Public Charter School Authority (SPCSA) on April 18, 2025, thus finalizing your school's Financial Performance Framework ratings for the 2023-24 school year. Your results are as follows:

Current Ratio	Meets Standard
Unrestricted Days Cash On Hand	Meets Standard
Enrollment Variance	Meets Standard
Debt Default	Meets Standard
Total Margin	Meets Standard
Debt To Asset Ratio	Meets Standard
Cash Flow	Meets Standard
Debt/Lease Service Coverage Ratio	Meets Standard

We appreciate your continuing efforts to help Nevada's students achieve greater academic and all-around performance, putting them in a better position for success in future endeavors.

Sincerely,

Nate Hanson, Manager of Financial Performance
/s/ Nath Hanson

Prepared by Michael Gawthrop-Hutchins, Management Analyst III
/s/ Michael Gawthrop-Hutchins

cc: Melissa Mackedon, Executive Director, State Public Charter School Authority
Katie Broughton, Director of Authorizing, State Public Charter School Authority
Authority
Michael Gawthrop-Hutchins, Management Analyst III, State Public Charter School Authority

Coversheet

Review of CASLV Investment Report (Information)

Section:	II. Discussion & Possible Action Items
Item:	L. Review of CASLV Investment Report (Information)
Purpose:	FYI
Submitted by:	
Related Material:	April Statement_ Investment.pdf March Statement_Investment.pdf

Wells Fargo Bank, N.A.
550 S Tryon St.
Charlotte, NC 28202

Wells Fargo Bank, N.A.
8601 N SCOTTSDALE RD
SCOTTSDALE, AZ 85253
USA

TYLER TAYRIEN
1-602-378-4006

Wells Fargo Bank, N.A.
Account Statement

Statement Period
04/01/2025 - 04/30/2025

CORAL ACADEMY OF SCIENCE, LAS VEGAS
1051 SANDY RIDGE AVE

Account Number
1BC91735

Account Value Summary *USD*

This summary does not reflect the value of unpriced securities. Repurchase agreements are reflected at par value.

	Amount Last Statement Period	Amount This Statement Period	% Portfolio
Cash	$ 0.00	**$ 252,560.27**	2%
Money Market Mutual Funds	3,915,641.70	**1,269,207.57**	8%
Bonds	11,500,604.54	**13,994,899.59**	90%
Stocks	0.00	**0.00**	0%
Total Account Value	**$ 15,416,246.24**	**$ 15,516,667.43**	**100%**

Value Change Since Last Statement Period	**$ 100,421.19**
Percent Increase Since Last Statement Period	**1%**
Value Last Year-End	**$ 10,328,092.36**
Percent Increase Since Last Year-End	**50%**

Income Summary *USD*

	This Period	Year-To-Date
Interest	$ 92,159.90	$ 174,407.13
Dividends/Capital Gains	0.00	0.00
Money Market Mutual Funds Dividends	13,966.24	27,508.35
Other	0.00	0.00
Income Total	**$ 106,126.14**	**$ 201,915.48**

Interest Charged *USD*

Description	This Period
Debit Interest For April 2025	0.00
Total Interest Charged	**$ 0.00**

Money Market Mutual Funds Summary *USD*

Description	Amount
Opening Balance	**$ 3,915,641.70**
Deposits and Other Additions	3,083,477.72
Distributions and Other Subtractions	(5,743,878.09)
Dividends Reinvested	13,966.24
Change in Value	0.00
Closing Balance	**$ 1,269,207.57**

Wells Fargo Bank, N.A.
550 S Tryon St.
Charlotte, NC 28202

Wells Fargo Bank, N.A.

TYLER TAYRIEN
1-602-378-4006

Wells Fargo Bank, N.A.
Account Statement

Statement Period
03/01/2025 - 03/31/2025

CORAL ACADEMY OF SCIENCE, LAS VEGAS
1051 SANDY RIDGE AVE

Account Number
1BC91735

Account Value Summary *USD*

This summary does not reflect the value of unpriced securities. Repurchase agreements are reflected at par value.

	Amount Last Statement Period	Amount This Statement Period	% Portfolio
Cash	$ 0.00	**$ 0.00**	0%
Money Market Mutual Funds	3,399,078.04	**3,915,641.70**	25%
Bonds	11,997,616.93	**11,500,604.54**	75%
Stocks	0.00	**0.00**	0%
Total Account Value	**$ 15,396,694.97**	**$ 15,416,246.24**	**100%**

Value Change Since Last Statement Period	**$ 19,551.27**
Percent Increase Since Last Statement Period	**0%**
Value Last Year-End	**$ 10,328,092.36**
Percent Increase Since Last Year-End	**49%**

Income Summary *USD*

	This Period	Year-To-Date
Interest	$ 14,329.79	$ 82,247.23
Dividends/Capital Gains	0.00	0.00
Money Market Mutual Funds Dividends	2,233.87	13,542.11
Other	0.00	0.00
Income Total	**$ 16,563.66**	**$ 95,789.34**

Interest Charged *USD*

Description	This Period
Debit Interest For March 2025	0.00
Total Interest Charged	**$ 0.00**

Money Market Mutual Funds Summary *USD*

Description	Amount
Opening Balance	**$ 3,399,078.04**
Deposits and Other Additions	514,329.79
Distributions and Other Subtractions	0.00
Dividends Reinvested	2,233.87
Change in Value	0.00
Closing Balance	**$ 3,915,641.70**