Coral Academy of Science Las Vegas

Coral Academy of Science Board Meeting

Published on April 2, 2026 at 3:29 PM PDT

Date and Time

Wednesday April 8, 2026 at 4:30 PM PDT

Location

CASLV Centennial Hills Campus
7951 Deer Springs Way
Las Vegas, NV 89131

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

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

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

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

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

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

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

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

Agenda

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

		Purpose	Presenter	Time
II.	**Consent Agenda**			**4:45 PM**
A.	March 10, 2026 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	5 m
III.	**Information/Discussion Items**			**4:50 PM**
A.	Report of Purchases and Expenses Between $10,000 and $25,000 (Information)	FYI	Dr. Ercan Aydogdu	5 m
B.	Financial Update (Information)	FYI	Nick S. and/or DMS	5 m

Delta Management Solutions, the back office company, will provide the Board of Directors with an update on CASLV's financial status as of March 31, 2026. The update will include a review of the Balance Sheet, Profit and Loss Statement, and Budget versus Actual performance, highlighting key variances, trends, and financial implications.

C.	Executive Director's Progress Report (Information)	FYI	Dr. Ercan Aydogdu	5 m

This typically consists of brief updates and notices from the Executive Director regarding general school matters (i.e., items of general interest) not already covered in this meeting, including, for example, campus and school news, test results, school awards/accolades, sports results, club events, staff and teacher trainings, special events, graduation ceremonies, etc.

IV.	**Discussion & Possible Action Items- Contracts, Purchases, and Procurements**			**5:05 PM**
A.	Selection of Copier Machine Lease Vendor (Excluding CASLV Cadence Campus) (For Possible Action)	Vote	Nick Sarisahin	6 m
B.	Selection of General Contractor for Eastgate Campus Front Desk Renovation (For Possible Action)	Vote	Nick Sarisahin	10 m
V.	**Discussion/Possible Action Items-Governance/Policies/Finance**			**5:21 PM**
A.	Executive Director & CEO Evaluation (For Possible Action)	Vote	Chan Lengsavath, Esq.	5 m

		Purpose	Presenter	Time
B.	2026-2027 School Year Board Meeting Calendar (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
C.	FY 2026-2027 Tentative Budget (For Possible Action)	Vote	Nick Sarisahin	5 m
D.	CASLV Local Literacy Plan for 2026/2027 and 2027/2028 School Years (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m

VI. Public Comments (Information) — 5:41 PM

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

A.	Public Comment	FYI

VII. Closing Items

A.	Adjourn Meeting (For Action)	Vote

Coversheet

March 10, 2026 Board Meeting Minutes (For Possible Action)

Section:	II. Consent Agenda
Item:	A. March 10, 2026 Board Meeting Minutes (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	2026_03_10_board_meeting_minutes (1).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Board Meeting

Date and Time
Tuesday March 10, 2026 at 4:30 PM

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

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

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Directors Present
Ann Diggins (remote), Chan Lengsavath, Esq., Dr. Carryn Warren, Elizabeth Kazelskis (remote), Feyzi Tandogan, Melinda Kabar

Directors Absent
Brin Gibson

Directors who arrived after the meeting opened
Melinda Kabar

Directors who left before the meeting adjourned
Elizabeth Kazelskis

Guests Present
Andrea Shepard, CASLV Executive Assistant, Bridget Johnson-Peevy, CASLV Chief People Officer, David Hall, Esq., CASLV Legal Counsel (remote), Dr. Ercan, CASLV Executive Director and CEO, Dr. Mustafa Gunozu, CASLV Chief Academic and School Officer, Jessica Paquin, CASLV School Safety, Security and Student Success Coordinator, Julene Ballard, CASLV Centennial Hills Assistant Principal, Mark Gardberg, Esq. CASLV Legal Counsel, Mia Nelson, CASLV Nellis AFB Principal, Monica Patel, DMS Representative (remote), Nick Sarishahin, CASLV Chief Financial and Operations Officer, Selim Tanyeri, CASLV Chief Student Services Officer (remote)

I. Opening Items

A. Call the Meeting to Order

Chan Lengsavath, Esq. called a meeting of the board of directors of Coral Academy of Science Las Vegas to order on Tuesday Mar 10, 2026 at 4:30 PM.
Melinda Kabar arrived at 4:33 PM.
Elizabeth Kazelskis left at 5:43 PM.

B. Public Comment

No public comments.

II. Consent Agenda

A. January 21, 2026 Board Meeting Minutes (For Possible Action)

Dr. Carryn Warren made a motion to approve the minutes from Coral Academy of Science Board Meeting on 01-21-26.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call	
Feyzi Tandogan	Aye
Melinda Kabar	Aye
Dr. Carryn Warren	Aye
Ann Diggins	Aye
Elizabeth Kazelskis	Absent
Brin Gibson	Absent
Chan Lengsavath, Esq.	Aye

B. February 25, 2026 Finance & Facilities Committee Meeting Minutes (For Possible Action)

Dr. Carryn Warren made a motion to approve the minutes from Finance and Facilities Committee Meeting on 02-25-26.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call	
Dr. Carryn Warren	Aye
Melinda Kabar	Aye
Elizabeth Kazelskis	Absent
Feyzi Tandogan	Aye
Brin Gibson	Absent
Chan Lengsavath, Esq.	Aye
Ann Diggins	Aye

C. Third-Party Testing Lab Agreement for Nellis Campus Construction (For Possible Action)

Dr. Carryn Warren made a motion to approve the Third-Party Testing Lab Agreement for Nellis Campus Construction.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call	
Ann Diggins	Aye
Brin Gibson	Absent
Chan Lengsavath, Esq.	Aye

Roll Call

Elizabeth Kazelskis	Absent
Dr. Carryn Warren	Aye
Melinda Kabar	Aye
Feyzi Tandogan	Aye

D. Revolution Foods School Meal Service Agreement Renewal (For Possible Action)

Dr. Carryn Warren made a motion to approve Revolution Foods School Meal Service Agreement.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

Elizabeth Kazelskis	Absent
Melinda Kabar	Aye
Dr. Carryn Warren	Aye
Feyzi Tandogan	Aye
Chan Lengsavath, Esq.	Aye
Ann Diggins	Aye
Brin Gibson	Absent

E. Tamarus Campus Chromebook Purchases (For Possible Action)

Dr. Carryn Warren made a motion to approve the Tamarus Campus Chromebook Purchase.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

Dr. Carryn Warren	Aye
Chan Lengsavath, Esq.	Aye
Melinda Kabar	Aye
Feyzi Tandogan	Aye
Elizabeth Kazelskis	Absent
Brin Gibson	Absent
Ann Diggins	Aye

F. Report of Purchases and Expenses Between $10,000 and $25,000 (Information)

Dr. Ercan reviewed the purchases and expensees in detail.

Information item, no action.

III. Information/Discussion Items

A. Quarterly Discipline Report (Information)

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

Information only, no action.

B. Nellis AFB Campus Academic Update (Information)

Ms. Nelson presented the academic update for the Nellis Campus, with a focus on student performance in Math, ELA, and Science, as well as key campus metrics. A significant highlight was the steady decline in chronic absenteeism over the past four academic years. At the elementary level, chronic absenteeism decreased from 20.2% in 2022–2023 to 2.9% in 2025–2026, while the middle school saw a reduction from 19% to 3.6% during the same period, reflecting substantial improvement in student attendance.

Staff retention was also noted as a major strength for the campus. The overall teacher retention rate is 94.3%, with 100% of 3rd through 5th grade teachers returning for the upcoming year, and only three teachers not returning. The administration attributed these positive outcomes to several key contributing factors, including the implementation of progressive discipline practices, the use of co-teaching models, ongoing coaching and feedback for teachers, and a strong emphasis on maintaining a positive campus climate and culture. Overall, the update underscored the connection between effective leadership and improved student outcomes.

The board remarked that the chronic absenteeism rate is impressive and an outstanding achievement. Ms. Nelson thanked the board and noted that her team works diligently every day, consistently advancing the school's mission and vision, and putting in the hard work to support students.

Information only, no action.

C. State Public Charter School Authority (SPCSA) 2025 Site Evaluations Report (Information)

Dr. Ercan explained that the report is based on site visits conducted in December 2026 and noted that this was the first year all seven campuses were visited. He thanked the board members who participated in the board focus group and reviewed a detailed summary of the findings. The State Public Charter School Authority (SPCSA) site evaluations for the seven campuses within the Coral Academy network confirmed that CASLV continues to operate as a high-performing charter network with strong academic outcomes. Several campuses earned 4- or 5-star ratings on the Nevada School Performance Framework (NSPF), with academic growth and proficiency frequently exceeding district and state averages. The report highlighted strengths including strong implementation of Multi-Tiered Systems of Support (MTSS), high levels of student engagement, low chronic absenteeism, and a positive school climate, as well as clear

mission alignment with STEM education and strong operational practices supported by stable governance and effective board oversight.

The evaluation also identified areas for continued focus, including facilities capacity limitations, staff recruitment and retention challenges, particularly in STEM and special education, and staff workload concerns. Families noted inconsistent communication platforms across campuses, and the report emphasized the need to continue addressing opportunity gaps for students with disabilities and English learners. The SPCSA recommended strengthening inclusive instructional practices, expanding professional development on differentiation and data-driven instruction, streamlining communication systems, and continuing long-term facilities planning. Six campuses received no deficiencies, while one prior deficiency at the Nellis campus remains under monitoring with evidence of academic improvement, and all campuses remain operationally compliant.

Information only, no action.

D. Fiscal Year 2025 Coral Academy of Science final approved Financial Performance Framework Ratings (Information)

Mr. Nick reported that all financial standards are being met, including strong performance in cash flow, grant compliance, and overall financial management, with no findings or deficiencies identified. It was emphasized that meeting these standards represents the highest rating possible, and in many areas, performance exceeds expectations. Dr. Ercan highlighted that, unlike many schools that receive deficiencies, CASLV has achieved full compliance across all measures, reflecting a high level of financial stability and accountability, and he thanked Mr. Nick.

Information only, no action.

E. Financial Update (Information)

Ms. Patel presented the financials through the end of February, reviewing the reported amounts and noting that most budget categories are expected to be at or near projections. She highlighted purchased services as an area of concern that is being closely monitored. Overall, financial performance remains stable, and all SPCSA standards are currently on target.

Information only, no action.

F. Executive Director’s Progress Report (Information)

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

- SPCSA Executive Director Melissa Mackedon recognized Coral Academy for the Eastgate campus purchase and playground design and construction at the **Eastgate Campus** during the SPCSA's board meeting.
- Coral Academy participated in the CSGF CEO Excellence program with senior leadership, focusing on long-term sustainability planning, and was awarded a $30,000 grant to support implementation across the network.
- Construction has begun on the **Nellis AFB Campus expansion**, with a groundbreaking ceremony scheduled on April 1, 2026.
- The **Sandy Ridge Campus** earned Platinum distinction on the 2025 AP School Honor Roll, with 85% of students taking at least one AP exam, 67% scoring 3 or higher, and 49% completing five or more AP exams.
- Students **Ezekiel H., Drake L. (Sandy Ridge), and Julian H. (Windmill)** achieved top placements in the MATHCOUNTS Chapter Competition, with Drake L. earning 3rd place in the Countdown Round; the Sandy Ridge team placed 1st and the Windmill team placed 5th in Southern Nevada. Sandy Ridge brought the visiting championship trophy home one more time.
- At the **Cadence Campus**, fifth-grade students participated in the Great American Challenge, presenting project outcomes to community leaders and guests, where Henderson Mayor Romero attended.
- The **Centennial Hills Campus** hosted Reading Week activities, including a visit from Mayor Shelley Berkley to promote literacy.
- The **Nellis AFB Campus** hosted Career Day, connecting students with professionals from multiple industries including military, aviation, and healthcare.
- The **Windmill Campus** held a successful Science Fair showcasing student innovation and creativity.
- The **Eastgate Campus** hosted a Book-nic event, encouraging family engagement through shared reading experiences.
- The **Sandy Ridge Campus** Model UN team earned the Best Small Delegation Award at LVMUN XII; **Ty T.** received Best Delegate and Top Research (UK), **Allison H.** earned a Commendation (Cuba), and **Maqbool I.** received a Commendation and was named Best Middle School Delegate (Canada).
- Multiple campuses received MTSS PBIS recognitions: **Centennial Hills, Tamarus, and Windmill Campuses** earned Diamond; **Eastgate and Sandy Ridge Campuses** earned Platinum; the **Nellis AFB Campus** earned Gold; and the **Cadence Campus** earned Silver.
- Coach Daisy Cayetano from the **Cadence Campus** was named NCSAA Coach of the Year.
- The **Eastgate Campus** hosted a Nevada Reading Week author visit featuring Rooman Ahad, promoting inclusion and kindness through her book.
- **Cason N. (Sandy Ridge Campus)** earned Carson Scholar recognition and an NASC scholarship, including a $1,000 college award.
- The **Cadence Campus robotics team (“Dream Team”)** was featured in the Las Vegas Review-Journal for qualifying for a world championship competition.

- Robotics teams across the **Cadence, Windmill, Centennial Hills, and Sandy Ridge Campuses** earned multiple state championships, awards, and qualifications for national and world competitions, including standout student contributors such as **Miles H., Lenny H., Avika G., and Anjali S. (Sandy Ridge)**.
- Drone teams from the **Windmill Campus** advanced to regional and national competitions.
- The **Windmill Campus** hosted a Girl Powered STEM Workshop for students across multiple grade levels.
- The **Windmill Campus** also hosted its first middle school Speech and Debate Tournament, where a student earned 2nd place in Impromptu Speaking and 3rd place in Original Oratory.
- The **Cadence Campus** robotics teams achieved strong results at multiple competitions, including Team 10058C Genesis Eagles earning tournament recognition and advancing, and Team 10058D Mecha Eagles reaching the semifinals in their first V5 season.
- The **Eastgate Campus** hosted International Family Night, celebrating culture and community engagement.
- The **Sandy Ridge Campus** participated in National Day of Hope activities focused on student wellness and mental health awareness.
- Students at the **Sandy Ridge Campus** completed the Angel Park Project, applying geometry concepts to real-world design in collaboration with local professionals.
- **Amelia L. (Eastgate Campus)** earned 2nd place in a Girl Scouts debate competition.
- The **Sandy Ridge Campus** hosted a student council assembly recognizing winter athletes and student performers.
- The **Nellis AFB Campus** hosted its annual Glow Party to celebrate student MAP growth achievements.
- The **Windmill Campus** hosted a Cupid Shuffle dance event with strong family participation.
- The Sandy Ridge **Campus** Girls Varsity Basketball Team recognized seniors **Isabella R., Ashlynn W., Bethel B., Savannah C., and Natalia P.** during Senior Night and secured a win; the middle school boys team also had a strong season.
- The **Cadence Campus** Cheer Team placed second in the NSCAA Battle of the Hearts competition.
- The **Windmill Campus** robotics team (Fearless Falcons) earned top placements, including Teamwork Champion, and qualified for the Nevada Middle School State Championship.
- The next board meeting will be held on April 8, 2026, at 4:30 PM at the **Centennial Hills Campus**.

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

A. Medical Insurance Renewal (For Possible Action)

Minutes - Tuesday, April 8, 2026 at 4:30 PM

The upcoming insurance renewal is effective April 1, noting that the initial proposed increase of 27% was successfully negotiated down to 20% with the help of the broker. While other carriers were explored, none offered better plan options, and most staff expressed satisfaction with the current provider, making it preferable to remain with the existing company. The school currently covers 90% of employee premiums and 60% for dependents, with over 300 of the 530 total staff members enrolled in medical insurance. It was noted that the provider aims to keep usage below 80%, which can impact rates.

The updated plan offerings will include a shift to a Balance HMO and the addition of another lower-cost HMO option, while removing one existing plan, resulting in a total of five plan options. Staff will also have the flexibility to choose different premiums and deductibles based on their preferred level of risk. Based on projected staff selections, the overall increase is expected to be between 6% and 8%. If approved, the broker will present the updated options to staff prior to the April 1 implementation, and Ms. Peevy reviewed the associated cost estimates.
Melinda Kabar made a motion to approval of the 2026–2027 CASLV Health Employee Benefits Package, including the recommended HPN five medical plans (HMO Balance plan, two HMO Buy-up plans and the continuation of the two existing POS plans). Also adding the addition of implant coverage to the Dental Buy-Up Plan, with an estimated overall employer cost increase of approximately 6–8%.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

Chan Lengsavath, Esq.	Aye
Ann Diggins	Aye
Brin Gibson	Absent
Elizabeth Kazelskis	Absent
Feyzi Tandogan	Aye
Melinda Kabar	Aye
Dr. Carryn Warren	Aye

B. Special Education Services Provider Agreement (For Possible Action)

The discussion focused on expanding services to better support student behavior, particularly for more complex cases, by increasing the pool of specialized service providers. Mr. Selim noted that securing these resources can be challenging, and adding this provider would mean incorporating another vendor to help achieve full SPED coverage, alongside existing partners. It was clarified that services are not limited to IEPs and can include staff training, although some training is already handled in-house. Overall, the rates were considered very reasonable and affordable.
Melinda Kabar made a motion to approve the Independent Contractor Services Agreement with the changes to section seven.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

Feyzi Tandogan	Aye
Dr. Carryn Warren	Aye
Elizabeth Kazelskis	Absent
Melinda Kabar	Aye
Brin Gibson	Absent
Ann Diggins	Aye
Chan Lengsavath, Esq.	Aye

C. Centennial Hills Campus Admin Area Remodeling (For Possible Action)

The CASLV Centennial Hills Teachers' Lounge renovation project, presented by Ms. Ballard, focuses on enhancing staff wellness, morale, and collaboration by creating a more welcoming and functional space. The current lounge faces challenges such as outdated design, limited space, insufficient storage, inadequate electrical fixtures, and poor accommodation and ventilation for equipment like copy machines.

The proposed renovation aims to create a comfortable, updated environment with dedicated collaboration areas, improved electrical access, better organization, and expanded space, including an approximately 5-by-12-foot addition. Improvements will include added cabinets, upgraded mailboxes, and a redesigned layout to better support staff needs and equipment use.

Funding for the project includes $1,000 from the PTO, $30,000 raised from this year's Fun Run, and $9,000 from spirit item sales, along with support from the general fund. An additional Fun Run is planned for September to help further fund the project.
Feyzi Tandogan made a motion to approve Yack Construction for $85,066.45.
Ann Diggins seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

Brin Gibson	Absent
Dr. Carryn Warren	Abstain
Chan Lengsavath, Esq.	Aye
Melinda Kabar	Aye
Ann Diggins	Aye
Feyzi Tandogan	Aye
Elizabeth Kazelskis	Aye

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

A. Concussion Policy Update (For Possible Action)

Mr. Selim updated the board on revisions to the language concerning school nurses. Mr. Hall and Mr. Gardberg contributed to these updates, which also included general document cleanup.

Chan Lengsavath, Esq. made a motion to approve the updated concussion policy as presented.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

Elizabeth Kazelskis	Absent
Dr. Carryn Warren	Aye
Feyzi Tandogan	Aye
Brin Gibson	Absent
Chan Lengsavath, Esq.	Aye
Ann Diggins	Aye
Melinda Kabar	Aye

B. Memorandum of Understanding with UNLV for Special Education Services (For Possible Action)

Mr. Selim reported that UNLV presented an overview of its services and requested the memorandum of understanding to begin the process. No specific dollar amounts were provided at this time. He noted that UNLV will submit a detailed plan, which will be returned to the Board for review and consideration.
Chan Lengsavath, Esq. made a motion to approve the Memorandum of Understanding as stated.
Melinda Kabar seconded the motion.
Members Dr. Warren and Ms. Diggins abstained since they work for UNLV.
The board **VOTED** to approve the motion.

Roll Call

Dr. Carryn Warren	Abstain
Feyzi Tandogan	Aye
Elizabeth Kazelskis	Aye
Brin Gibson	Absent
Melinda Kabar	Aye
Ann Diggins	Abstain
Chan Lengsavath, Esq.	Aye

C. Tuition Reimbursement Policy Amendment (For Possible Action)

Ms. Peevy reviewed proposed updates to the tuition reimbursement policy. Under the current proposal, previously presented, eligible employees must have at least nine months of employment with CASLV. A revision was proposed to instead require that employees begin employment on or before December 31 of the current school year to qualify for tuition reimbursement for that academic year.

It was confirmed that employees actively on a Performance Improvement Plan (PIP) will remain ineligible for tuition reimbursement during the duration of the PIP. However, clarification was added that these employees are still eligible to participate in professional

development opportunities, such as courses, workshops, and training that directly support their improvement.

Ms. Peevy also revisited a previous revision that had not been approved by the Board, which would have limited eligibility for tuition reimbursement for doctorate degrees to members of the Senior Leadership Team and Principals. The current recommendation is to revert to the original policy language, which does not restrict eligibility for doctoral degrees to specific leadership roles.
Chan Lengsavath, Esq. made a motion to approve the proposed revisions to the Tuition Reimbursement Policy.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call	
Ann Diggins	Aye
Brin Gibson	Absent
Feyzi Tandogan	Aye
Chan Lengsavath, Esq.	Aye
Melinda Kabar	Aye
Dr. Carryn Warren	Aye
Elizabeth Kazelskis	Absent

VI. Public Comments (Information)

A. Public Comment

No public comments.

VII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:52 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant
Chan Lengsavath, Esq. made a motion to adjourn the meeting.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call	
Brin Gibson	Absent
Chan Lengsavath, Esq.	Aye
Ann Diggins	Aye
Dr. Carryn Warren	Aye
Feyzi Tandogan	Aye

Roll Call

Melinda Kabar	Aye
Elizabeth Kazelskis	Absent

Coversheet

Report of Purchases and Expenses Between $10,000 and $25,000 (Information)

Section: III. Information/Discussion Items
Item: A. Report of Purchases and Expenses Between $10,000 and $25,000 (Information)
Purpose: FYI
Submitted by:
Related Material: Expenses over $10,000 - 4.8.26.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Sandy Ridge	AC Plus LLC	Facilities	General Fund	AC Unit Install & Warranty	$10,500.00	09-EN-24208
2	Cadence	Sphere	Student Activities	Student Program Fees (Parents Pay)	6th Grade Field Trip Venue	$10,522.50	09-EN-24443
3	Sandy Ridge	The Anaheim Hotel	Student Activities	Student Program Fees (Parents Pay)	Hotel for Senior Trip	$24,244.75	09-EN-24528
4	Sandy Ridge	Cengage Learning	Curriculum	General Fund	Government Class Books	$10,650.31	09-EN-24550
5	Eastgate	AC Plus LLC	Facilities	General Fund	Replace 2nd Floor Lobby HVAC Unit	$11,000.00	09-EN-24556
6	Cadence	Cengage Learning	Curriculum	General Fund	Government/Economics Curriculum	$12,102.64	09-EN-24571
7	Eastgate	Ace Fire Systems, LLC	Facilities	General Fund	Fire Pump Replacement	$21,950.00	09-EN-24584

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-24208

Vendor Information	Shipping Information
AC Plus LLC 3816 Asbury Court Las Vegas, NV 89130 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
03/04/2026	03/14/2026	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	AC Plus LLC - 12/23/25

Tam: PP

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

Estimate on package unit install & warranty

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 87312 100 2600	N/A	Estimate #320	10,500.00	0.000	10,500.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 10,500.00	04/06/2026 8:38 PM
Nick Sarisahin	CFO - Approved 10,500.00	04/06/2026 1:44 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,500.00	04/06/2026 1:27 PM
Adem Akgedik	Local Purchase Approver - Approved 10,500.00	04/06/2026 8:16 AM
Michelle Yu Hian	Requester - Submitted 10,500.00	03/24/2026 11:23 AM
Michelle Yu Hian	Requester - Submitted 12,500.00	03/04/2026 11:27 AM

TOTAL	$10,500.00

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

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

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

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

Control No. 140430

Tuesday, April 7, 2026 Page 1 of 1

ESTIMATE

AC Plus LLC
3816 ASBURY CT
Las Vegas, NV 89130

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

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

Ship to
Coral Academy Sandy Ridge
1051 Sandy Ridge Ave
Henderson, Nevada 89052
United States

Estimate details
Estimate no.: 320
Estimate date: 12/23/2025

Sales Rep: Leonard

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/23/2025	**Package Unit Install**	JOB DESCRIPTION: Removal and disposal of existing units and accessories. NEW Name Brand Package HVAC Custom built metal stand and transition NEW electrical disconnect with fuses NEW electrical whip NEW gas line if needed NEW programmable thermostat if need or requested ALL other necessary materials, accessories and rental equipment included 10 year manufacturer warranty 1 year AC Plus labor warranty New unit trane mn YSCO36G3ELB000 14 series 230 3PH Old unit has bad txv which is no longer available and none of my supply shops have the part. Recommend to replace unit.	1	$10,500.00	$10,500.00

Total **$10,500.00**

Note to customer

Thanks for letting us give you an estimate.
Matt
AC-Plus

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-24443

Vendor Information	Shipping Information
Wells Fargo Credit Card- YK (8633) , Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
03/25/2026	04/04/2026	Deb Freeth	CASLV Cadence	Purchasing Documents	CC Purchase (Yucel) - 6th Grd Field Trip - Sphere

TV: C/6th Grade

Purchase was made with Yucel Korkmaz's central office credit card.
Please use funds from 6th grade account to reimburse.
Current balance: $6008.74
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Pay for 6th grade field trip venue - Sphere/Wizard of OzThey do not accept checks.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0810 100 000 910 1000 87316	N/A	CC Purchase (Yucel) - 6th Grd Field Trip - Sphere	10,522.50	0.000	10,522.50

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 10,522.50	03/27/2026 9:10 PM
Nick Sarisahin	CFO - Approved 10,522.50	03/26/2026 1:03 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,522.50	03/25/2026 12:25 PM
Emrullah Eraslan	Local Purchase Approver - Approved 10,522.50	03/25/2026 10:59 AM
Deb Freeth	Requester - Submitted 10,522.50	03/25/2026 9:39 AM

TOTAL	$10,522.50

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

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

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Control No. 141113

Tuesday, March 31, 2026 Page 1 of 1

Field Trip and Event Planning Form

Faculty Sponsor Grade: Date: Date of Field Trip Event: Willingham/Fortuna (6th) April 16th

Location of Field Trip: The Sphere

Address City Zip 255 sands Av

Total number of Students Total Cost for Field Trip: $ 150 students
Estimated to Participate: # (Includes entrance fees, transportation, meals, etc.) Cost per Child: $ 130 max

Funding Source(s): ☐ CASLV ☐ PTO ☒ Fundraising ☒ Student Source ☐ External Source Are You

Charging for Transportation? ☒ Yes How much? ☐ No

Transportation Company and Contact Information: Arrow Stage Lines
Transportation Invoice Amount: $ 2900 Deposit Required: $ Deposit Due Date: PIF prior to
Balance/Final Payment Amount: $ Balance/Final Payment Due Date: ***Please attach the*** Departure
invoice/contract to this form.

Venue and Contact Information:
Venue Invoice Amount: $ 15,550 Deposit Required: $ 0 Deposit Due Date:
Balance Final Payment Amount: $ Balance/Final Payment Due Date: 4/10 ***Please attach the invoice/contract to this form.***

Educational Purpose: Interest in Artistic/Technical Careers, Connects literature to technology

Teacher(s): All 6th grade teachers

1) Willingham	3) Bustamante
2) Fortuna	4) Obispo

5) Griffith 6) Kelly

Class Coverage: ☒ Substitute Required ☒ Internal Coverage Arranged ☐ No Coverage Required

I have reviewed the information and criteria directing educational trips as outlined in THE CASLV SCHOOL FIELD TRIP HANDBOOK and request approval for the above.

Signature of teacher submitting request Date

Administration Approval

Approved ☒ Not Approved ☐ Principal's Initials Date: 1/30/26

Fundraisers

2/6 Jersey / jeans

2/25 Pinkbox doughnuts

The Sphere Experience

BALANCE DUE: $10,522.50
DUE DATE: 03/17/2026
INVOICE #30550

Account Details

Coral Academy - Cadence
89123
United States
kwillingham@coralacademylv.org
1394
Account ID #43323105

SUBTOTAL :	**$10,522.50**
LESS PAYMENTS :	**- $0.00**
AMOUNT DUE :	$10,522.50

Invoice Details

The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 19 | Seat 5 - 28 QTY: 24	$2,196.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 18 | Seat 5 - 28 QTY: 24	$2,196.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 20 | Seat 5 - 28 QTY: 24	$2,196.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 18 | Seat 29 - 32 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 19 | Seat 29 - 32 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 19 | Seat 1 - 4 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 18 | Seat 1 - 4 QTY: 4	$366.00

The Sphere Experience

BALANCE DUE: $10,522.50
DUE DATE: 03/17/2026
INVOICE #30550

Thu • Apr 16, 2026 • 11:00 AM Sec 405 | Row 20 | Seat 1 - 4 QTY: 4	
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 20 | Seat 29 - 32 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 21 | Seat 1 - 4 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 21 | Seat 5 - 19 QTY: 15	$1,372.50

The Sphere Experience

BALANCE DUE: $0.00
DUE DATE: 03/17/2026
INVOICE #30550

Account Details

Coral Academy - Cadence
89123
United States
kwillingham@coralacademylv.org
1394
Account ID #43323105

PAYMENT OPTION:	**Pay in Full**
SUBTOTAL :	**$10,522.50**
LESS PAYMENTS :	**- $10,522.50**
AMOUNT DUE :	$0.00

Invoice Details

The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 19 | Seat 5 - 28 QTY: 24	$2,196.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 18 | Seat 5 - 28 QTY: 24	$2,196.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 20 | Seat 5 - 28 QTY: 24	$2,196.00
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The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 19 | Seat 1 - 4 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 18 | Seat 1 - 4 QTY: 4	$366.00

The Sphere Experience

BALANCE DUE: $0.00
DUE DATE: 03/17/2026
INVOICE #30550

The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 20 | Seat 1 - 4 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 20 | Seat 29 - 32 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 21 | Seat 1 - 4 QTY: 4	$366.00
The Wizard of Oz at Sphere **Thu • Apr 16, 2026 • 11:00 AM** Sec 405 | Row 21 | Seat 5 - 19 QTY: 15	$1,372.50

Pro-forma Invoice

Arrow Stage Lines - Las Vegas

3417 Losee Rd
North Las Vegas, Nevada 89030
(702) 382-3980 / (877) 255-5482
(702) 382-5096 (fax)

Tel No: (702) 382-3980
Fax No: (702) 382-5096

E-mail: Sales@arrowstagelines.com
Website: www.arrowstagelines.com

Invoice No	P/888847
Invoice Date	3/4/2026
Terms of Trade	14 Days From Date of Invoice
Client ID	CORALACKW

Mr K Willingham
CASLV Cadence 5th Grade Trip
NV

Charter ID	Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2
888847/716041	4/16/2026 09:00	Nevada Henderson	Nevada Las Vegas		

Trip Description:
Sales Representative: TWALDRIP

Quantity	Seats	Description
3	54	Motorcoach

Invoice Totals	$2,175.00	$0.00	$2,175.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. For inquiries, please call 800-356-0727.
When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution.

Coach Manager Printed: 3/4/2026 1:39:40 PM

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-24528

Vendor Information	Shipping Information
The Anaheim Hotel 1700 S Harbor Blvd Anaheim, CA 92802 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
03/30/2026	04/09/2026	Jina Reeves	CASLV Sandy Ridge	Purchasing Documents	Hotel for Senior Trip

TV: SR/C. 2026

please take payment out of the Class of 2026 account
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Hotel for the Senior Trip -

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0580 100 000 910 1000 87312	N/A	Hotel for Senior Trip	24,244.75	0.000	24,244.75

Approved

TOTAL **$24,244.75**

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,244.75	03/31/2026 2:14 PM
Nick Sarisahin	CFO - Approved 24,244.75	03/31/2026 12:03 PM
Yucel Korkmaz	Purchasing Manager - Approved 24,244.75	03/31/2026 11:40 AM
Adem Akgedik	Local Purchase Approver - Approved 24,244.75	03/31/2026 8:17 AM
Jina Reeves	Requester - Submitted 24,244.75	03/30/2026 10:50 AM

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

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

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Control No. 141301

Tuesday, March 31, 2026 Page 1 of 1

CASLV
Soaring to Excellence

Field Trip and Event Planning Form

Faculty Sponsor/Grade: 12th Grade Field Trip Date of Field: 5/19-5/22

Trip/Event: Senior Trip

Location of Field Trip: 1700 S. Harbor Blvd. Anaheim, CA 92802
Anaheim Hotel: Street Address City Zip

Total number of Students Estimated to Participate: # 120

Total Cost for Field Trip: $ ~$84,000 (Includes entrance fees, transportation, meals, etc.)

Cost per Child: $700

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

---

Transportation Company and Contact Information:

Charging for Transportation? ☑ Yes How much? $Included in total ☐ No

Transportation Invoice Amount: $17,325.00 Deposit Required: $ N/A Deposit Due Date: N/A

Balance/Final Payment Amount: $17,325.00 Balance/Final Payment Due Date: 4/1/26

Please attach the invoice/contract to this form.

Venue and Contact Information: Disney Grad Nite

Venue Invoice Amount: $34,647.00 Deposit Required: $ N/A Deposit Due Date: N/A

Balance/Final Payment Amount: $34,647.00 Balance/Final Payment Due Date: 3/19/26

Please attach the invoice/contract to this form.

Educational Purpose: Celebratory

Teacher(s):

1) Jinz Reeves	3) Nicole Thomas
2) Stacey Ardoin	4) Paula Gengo

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

I have reviewed the information and criteria directing educational trips as outlined in THE CASLV SCHOOL FIELD TRIP HANDBOOK and request approval for the above.

Signature of teacher submitting request [signature] Date 2/19/26

Administration Approval

Approved ☑ Not Approved ☐ Principal's Initials/Date: AA 2/19/26

The Anaheim Hotel
GROUP CHARGES

GROUP NAME: *Coral Academy* **SALES CONTACT:** *Roxane Cornell*
GROUP DATES: *May 19-22, 2026*
Invoice Date: *Marcg 30, 2026*

CHARGED ITEM	DATES	ROOMS	RATES		CA tourism Assment 0.195%	Occ. Tax 15%	TID Assment 2%	NIGHTS	Daily Total
ROOM, TAX	5/19/2026	41	$ 159.00		$ 0.31	$ 23.90	$ 3.19	1	$ 7,642.10
ROOM, TAX	5/20/2026	41	$ 159.00		$ 0.31	$ 23.90	$ 3.19	1	$ 7,642.10
ROOM, TAX	5/21/2026	41	$ 159.00		$ 0.31	$ 23.90	$ 3.19	1	$ 7,642.10
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
					$ -	$ -	$ -		$ -
							ROOM TOTALS		$ 22,926.31
Breakfast Items	FOOD & BEVERAGE	Item Total	Price per person	Gratuity		Sales Tax			
	Breakfast		$ 16.95						$ -
	Dinner		$ 35.00						$ -
									$ -
	Type	Item Total	Rate		CA tourism Assment	Occ. Tax	TID Assment	NIGHTS	
PARKING	BUS	3	$ 125.00		0.195%	15%	2%	3.00	$ 1,318.44
PORTAGE									
ROLLAWAY	Roll away		$ 25.00		0.195%	15%	2%		$ -
INSTRUMENT STORAGE									$ -
									$ -
									$ -
									TOTALS
ESTIMATED CHARGES									$ 24,244.75
DEPOSITS RECEIVED									
BALANCE									$ 24,244.75

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

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-24550

Vendor Information	Shipping Information
Cengage Learning P.O. Box 936743 Atlanta, GA 31193-6743 Phone - (800) 354-9706 / Fax - (800) 487-8488	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
03/31/2026	04/10/2026	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	Cengage Learning - 3/4/26

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

Quote on books for Government class

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0640 100 000 87312 100 1000	N/A	Quote #129327	10,650.31	0.000	10,650.31

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 10,650.31	04/06/2026 8:37 PM
Nick Sarisahin	CFO - Approved 10,650.31	04/06/2026 1:44 PM
Yucel Korkmaz	Purchasing Manager - Approved 10,650.31	04/06/2026 1:26 PM
Adem Akgedik	Local Purchase Approver - Approved 10,650.31	04/03/2026 2:30 PM
Michelle Yu Hian	Requester - Submitted 10,650.31	03/31/2026 11:19 AM

TOTAL	$10,650.31

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

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

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Control No. 141328

Tuesday, April 7, 2026 Page 1 of 1

Cengage Learning
ATTN: Order Fulfillment
10650 Toebben Drive
Suite A, Independence, KY 41051
(888)-915-3276

Created Date	3/4/2026	Quote Number	00129327
Expiration Date	12/15/2026		

Prepared By:
Lelia McCullum
lelia.mccullum@cengage.com

Presented To:
Autumn Nourse
anourse@coralacademylv.org

Bill To:
CORAL ACADEMY OF SCIENCE LAS VEGAS

Ship To:
CORAL ACADEMY OF SCIENCE LAS VEGAS
1051 SANDY RIDGE AVE
HENDERSON, Nevada 89052
United States

Product	ISBN	Quantity	Sales Price	Total Price
Contemporary Economics, 4th, Student Edition	9781337283021	35.00	USD 150.06	USD 5,252.10
National Geographic American Government	9780357109038	35.00	USD 114.00	USD 3,990.00
National Geographic American Government Teacher's Guide	9780357641590	2.00	USD 220.00	USD 440.00

Subtotal	USD 9,682.10
Total Price	USD 9,682.10
Shipping and Handling	USD 968.21
Grand Total	USD 10,650.31
Total Savings	USD 0.00

Accept Quote

Order Creation Link https://cengageorg.my.site.com/Service/s/k12-order?orderId=00129327

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at https://cengage.widen.net/s/glsqhrqfbt/ngl-online-sales-terms---jan-2025 (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

© 2024 Cengage

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-24556

Vendor Information

AC Plus LLC
3816 Asbury Court
Las Vegas, NV 89130
Phone - / Fax -

Shipping Information

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

Date	Require Date	Prepared By	Workflow	Status	Description
03/31/2026	04/10/2026	Anthony Vu	CASLV Eastgate	Purchasing Documents	Replace 2nd Floor Lobby HVAC Unit

Tam: PP

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

Too old to fix at this point. Value is in replacing unit

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 100 2600 87315	N/A	Replace 2nd Floor Lobby HVAC Unit	11,000.00	0.000	11,000.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 11,000.00	04/06/2026 9:15 AM
Nick Sarisahin	CFO - Approved 11,000.00	04/06/2026 9:14 AM
Yucel Korkmaz	Purchasing Manager - Approved 11,000.00	04/03/2026 12:29 PM
Tiffany Bailey	Local Purchase Approver - Approved 11,000.00	04/03/2026 12:16 PM
Anthony Vu	Requester - Submitted 11,000.00	04/03/2026 9:52 AM

TOTAL	$11,000.00

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

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

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Control No. 141332

Tuesday, April 7, 2026 Page 1 of 1

ESTIMATE

AC Plus LLC
3816 ASBURY CT
Las Vegas, NV 89130

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

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

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

Estimate details
Estimate no.: 277
Estimate date: 08/07/2025

Sales Rep: Leonard

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Package Unit Install**	JOB DESCRIPTION: RTU 3 Upstairs lobby Removal and disposal of existing units and accessories. NEW 5 ton Train heat pump R454b 208-330 3 phase Package HVAC Build in filter rack NEW electrical disconnect with fuses NEW electrical whip ALL other necessary materials, accessories and rental equipment included 7-14 day lead time 5 year manufacturer warranty 1 year AC Plus labor warranty We can discount up to $3000 to cover cost of other repairs	1	$14,000.00	$14,000.00

Subtotal	$14,000.00
Discount	-$3,000.00
Total	**$11,000.00**

Note to customer

Thanks for letting us give you an estimate.
Matt
AC-Plus

Accepted date	Accepted by

HTA PLUMBING & MECHANICAL, INC.
2049 Pabco Road
Henderson, NV 89011
(702) 891-5304 FAX: (702) 891-5320
License #0049199-C-1 / Limit $6,000,000
License #0085127-C-21/Limit $6,000,000
Email: info@htaplumbing.com

PROPOSAL FOR HVAC SERVICES

DATE: 3/31/2026

CUSTOMER: CORAL ACADEMY

JOB LOCATION: 7777 Eastgate Rd Henderson, NV 89011

PROPOSAL WILL CONSIST OF THE FOLLOWING: LABOR, MATERIAL AND EQUIPMENT
SCOPE OF WORK:

- **REMOVE AND DISPOSE OF OLD UNIT**
- **INSTALL NEW 5 TON UNIT**

LABOR
MATERIAL
CRANE RENTAL
CONTRACT PRICE: $15,899.00

PAYMENT TERMS: UPON COMPLETION

EXCLUSIONS WHEN APPLICABLE: DRYWALL, STUCCO OR TILE REPAIR/REPLACEMENT. ELECTRICAL SUPPLY OR CONDITION OF EXISTING ELECTRIAL. LANDSCAPING. CONCRETE/ASPHALT PATCH BACK UNLESS OTHERWISE NOTED ABOVE.

CONDITIONS:

It is understood and agreed that we shall not be held liable for any damage or delays caused by fire, strikes, or material stolen after delivery upon premises, lockouts, acts of God, or the public enemy, accidents, boycotts, material shortages, disturbed labor conditions, delayed delivery of materials from Sellers suppliers, inclement weather, floods, freight different character, or other causes beyond control. Prices quoted in this contract are based upon present prices and upon conditions that the proposal will be accepted within **Fifteen (15)** days. Also, general conditions which are standard for specialty contractors in the construction industry.

In the event this account is referred to an attorney for collections, customer agrees to pay all cost of collections, including attorney's fees.

All materials used on above specified job will remain the property of **HTA PLUMBING & MECHANICAL** until the contract price and/or material and labor for extras are paid in full and may be removed at any time if full payment is not made within 30 days after job completion. A penalty of **1-1/2%** per month will be charged on all overdue accounts.

ACCEPTANCE OF PROPOSAL: You are hereby authorized to perform the work mentioned in the above proposal for which I agree to pay the amount mentioned in said proposal, and according to the terms thereof.

AUTHORIZED SIGNATURE: _____

DATE ACCEPTED: _____

EMCOR

04-02-26
Quote #28-011749

Anthony Vu
Coral Academy Las Vegas
8965 S Eastern Ave
Las Vegas, Nevada 89123

EMCOR Services Nevada

Subject: Coral Academy Eastgate HP Replacement

Mesa Energy Systems, Inc. ("Contractor") is pleased to submit the following scope of work to Coral Academy Las Vegas ("Customer") to replace Qty (1) 5-Ton split system heat pump (HP-7) at 7777 Eastgate Rd Henderson, Nevada .

Scope of Work (Overtime Hours Included)

- Report to customer upon arrival.
- Lock out, tag out and secure unit prior to servicing.
- Recover refrigerant from system per EPA standards.
- Disconnect electrical and drain lines from Qty (1) Rooftop Heat Pump Condenser and Qty (1) Indoor Air Handler and prepare for removal.
- Rig with crane and remove Qty (1) existing Heat Pump Condenser from roof.
- Provide, rig with crane and set on roof, Qty (1) new Daikin 5-Ton R456 Heat Pump Condenser.
- Access hallway ceiling partially disassemble and remove Qty (1) existing 3-Ton Indoor Air Handler.
- Cut back and remove ductwork above ceiling for access.
- Lift to ceiling (Confined Space) Qty (1) new Daikin 5-Ton R456 Indoor Air Handler – avoid sprinkler piping..
- Existing disconnects to be reused.
- Provide and install new line sets if required.
- Connect Air Handler discharge plenum to existing sheet metal supply duct.
- Connect to existing drain lines.
- Perform system start-up and verify proper operation and performance.
- Clean up work area.

This proposal includes material at standard freight and production charges – Lead time is 1 week.

Total Cost **$18,775.00**

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

Exclusions:

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

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

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

Sincerely,

Rick Golden

Rick Golden
Account Manager
Mesa Energy Systems, Inc.

Customer Acceptance:

Signature: _____

Print Name: _____
Title: _____
Date: _____

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-24571

Vendor Information	Shipping Information
Cengage Learning P.O. Box 936743 Atlanta, GA 31193-6743 Phone - (800) 354-9706 / Fax - (800) 487-8488	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
04/01/2026	04/11/2026	Annette Smith-Martin	CASLV Cadence	Purchasing Documents	Government/Economics Curriculum

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

Curriculum for the 26/27 SY

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0653 100 000 87316 100 1000	N/A	Government/Economics Curriculum	12,102.64	0.000	12,102.64

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,102.64	04/02/2026 2:14 PM
Nick Sarisahin	CFO - Approved 12,102.64	04/02/2026 10:35 AM
Yucel Korkmaz	Purchasing Manager - Approved 12,102.64	04/01/2026 11:07 AM
Emrullah Eraslan	Local Purchase Approver - Approved 12,102.64	04/01/2026 9:04 AM
Annette Smith-Mar	Requester - Submitted 12,102.64	04/01/2026 8:49 AM

TOTAL	$12,102.64

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

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

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

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

Control No. 141406

Friday, April 3, 2026 Page 1 of 1

NATIONAL GEOGRAPHIC LEARNING | Cengage

Cengage Learning
ATTN: Order Fulfillment
10650 Toebben Drive
Suite A, Independence, KY 41051
(888)-915-3276

Created Date	3/4/2026	Quote Number	00129588
Expiration Date	12/31/2026		

Prepared By:
Lelia McCullum
lelia.mccullum@cengage.com

Presented To:
Annette Martin
amartin@coralacademylv.org

Bill To:
Coral Academy of Science Las Vegas - Cadence

Ship To:
Coral Academy of Science Las Vegas - Cadence
10 Cadence Crest
Henderson, Nevada 89011
United States

Product	ISBN	Quantity	Sales Price	Total Price
Contemporary Economics, 4th, Student Edition	9781337283021	40.00	USD 150.06	USD 6,002.40
National Geographic American Government	9780357109038	40.00	USD 114.00	USD 4,560.00
National Geographic American Government Teacher's Guide	9780357641590	2.00	USD 220.00	USD 440.00

Subtotal	USD 11,002.40
Total Price	USD 11,002.40
Shipping and Handling	USD 1,100.24
Grand Total	USD 12,102.64
Total Savings	USD 0.00

Accept Quote

Order Creation Link https://cengageorg.my.site.com/Service/s/k12-order?orderId=00129588

Terms & Conditions

This quote shall be deemed accepted by Customer upon Cengage receiving (i) any written confirmation indicating acceptance, or (ii) a Customer purchase order. Any terms or conditions contained in any written confirmation or Customer purchase order will have no force and effect and will not amend or modify this quote. Once confirmed, an invoice will be sent on the start date of Customer purchase. Notwithstanding anything in the Terms (defined below), invoices are due and payable within thirty (30) days from receipt of the applicable invoice. This quote shall be governed by the terms and conditions for Products and/or Offerings found at https://cengage.widen.net/s/glsqhrqfbt/ngl-online-sales-terms---jan-2025 (the "Terms"), except (i) where Customer has a written sales agreement executed by Cengage for the Products and/or Offerings referenced herein, in which case such written sales agreement will govern, or (ii) as otherwise set forth herein.

If Customer wishes to negotiate terms, please reach out to Cengage to obtain the proper agreement. All information embodied in this document is strictly confidential and may not be duplicated or disclosed to third parties outside recipient's organization without prior written consent of Cengage.

Additional Information

Comments

© 2024 Cengage

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-24584

Vendor Information	Shipping Information
Ace Fire Systems, LLC 2620 Western Ave. Las Vegas, NV 89109 Phone - (702) 384-2932 / Fax -	7777 Eastgate Rd. Henderson, NV 89011 (702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
04/01/2026	04/11/2026	Anthony Vu	CASLV Eastgate	Purchasing Documents	Fire Pump Replacement

Tam: PP

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

After performing test w manufacturer, it's confirmed that this pump needs to be replaced.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		100 000 100 2600 87315	N/A	Fire Pump Replacement	21,950.00	0.000	21,950.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 21,950.00	04/06/2026 9:14 AM
Nick Sarisahin	CFO - Approved 21,950.00	04/02/2026 3:38 PM
Yucel Korkmaz	Purchasing Manager - Approved 21,950.00	04/02/2026 3:31 PM
Tiffany Bailey	Local Purchase Approver - Approved 21,950.00	04/02/2026 10:50 AM
Anthony Vu	Requester - Submitted 21,950.00	04/01/2026 2:12 PM

TOTAL	$21,950.00

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

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

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

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

Control No. 141501

Monday, April 6, 2026 Page 1 of 1

Proposal #6343 - Fire Pump Replacement

Ace Fire Systems, LLC
2620 Western Ave Las Vegas NV 89109
P: 702-384-2932
F: 702-384-7282
License #: NSCB #36746
Proposal Date: 03-23-2026

Prepared By

Eric Warner
eric.warner@acefirenv.com
702-355-3970

Prepared For

CASLV Eastgate
7777 Eastgate Rd Henderson NV 89011
John Venturino
jventurino@coralacademylv.org
7023017843

Summary

Thank you for providing Ace Fire Systems an opportunity to quote you. We appreciate you and want to make sure we are your partner in fire protection. Any questions at all regarding this proposal please do not hesitate and email, call or text me. As we build our relationship we want to be as transparent as possible.

Scope Of Work

Ace Fire proposes to replace the fire pump that has failed recent flow testing.

Includes: (1) Aurora Fire pump. (Pump Only)
Freight, Labor, NFPA 14 start up.

Description	Quantity	Unit Price	Total
Fire pump replacement	1.0	$21,950.00	$21,950.00
Total Amount			$21,950.00

Exclusions

Unless specifically listed on the proposal:

- Man lift
- All Electrical
- Pipe Marking
- Excavation
- Underground
- Patching and Painting
- Repair of floors/walls/ceilings
- Finish Restoration

- Fire Caulking
- Overtime, weekend, and holiday hours
- Plans, permit, plan review
- Inspection with AHJ
- Fire Watch
- Pressure Washing
- Pump Motor or any Fire sprinkler fittings not associated with the pump replacement.

Approval

I approve this proposal and agree to the terms and conditions.

Name

PO (if required)

Signature

Date

Terms And Conditions

ATTACHMENT 1

1. **Incorporation by Reference**. The Terms and Conditions set forth herein are incorporated into this **Agreement** as though fully set forth in the body of this **Agreement**. The term "Agreement" as used in these Terms and Conditions, shall include the Inspection **Agreement** and all attachments referenced therein.

2. **Standard of Care**. The standard of care to be exercised by AFS with respect to the Services to be provided is limited to that standard of care required by members of the same profession, practicing under similar circumstances in the location of the Premises.

3. **Inventory of Equipment**. AFS shall (i) assess the conditions of the Premises for the anticipated installation, (ii) assess the suitability and adequacy of the fire safety devices and equipment ("Equipment") to be installed, and (iii) inform the Customer whether any additional materials or Equipment ("Additional Materials or Equipment") is necessary to complete the installation.

4. **Compensation**. The Compensation (described in **Attachment 2**) is the amount to be paid by Customer to AFS for the Services performed.

5. **Payment.** Customer shall pay the full amount of any invoice provided for the Services within 30 days of its receipt. A service charge will be charged and added to the price on all payments past due and owed by Customer at a rate of 18% per annum, or at such maximum rate permitted by state law, whichever is greater. Customer shall be responsible for any attorneys fees and costs incurred in collecting amounts past due. If a payment is returned for any reason at all, Customer shall pay an additional charge of $50.00 per returned payment. If a payment is returned, then, for the purposes of calculating late charges or Events of Default, it will be as if payment represented by the check, ACH, and or credit card had never been made.

6. **Customer Representations and Warranties.** Customer shall furnish all necessary facilities for performance of AFS's Services, 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, as applicable. Customer shall provide a conditioned space for all alarm panels. Customer warrants the sufficiency of the structure to support the fire alarm and its related Equipment.

AFS shall not be responsible for any Equipment inadequacies, failures, or noncompliance with the standards and regulations of the National Fire Protection Association ("NFPA") in the event Customer provides such Equipment. In no event shall AFS be liable for special or consequential damages. AFS's liability on any claim for loss or liability arising out of or connected with (i) this **Agreement** or any obligation resulting therefrom, (ii) the manufacture, fabrication, sale, delivery, installation, or (iii) the use of any materials covered by this **Agreement**, shall be limited to that set forth in the paragraph entitled "Warranty."

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

7. **Ownership and Use of Equipment.** To the extent Customer is leasing the Equipment from AFS, Customer acknowledges, understands and agrees that: (i) the Equipment shall at all times be and remain the sole and exclusive property of AFS; (ii) Customer shall have no rights, title or interest in or to the Equipment, except those lease rights expressly granted herein; (iii) Customer shall keep the Equipment in good condition and repair any damage or mechanical failings at its own expense; (iv) Customer shall use, operate and maintain the Equipment in accordance with all applicable laws; (v) Customer shall only allow the Equipment to be maintained and repaired by competent and qualified persons in accordance with the NFPA; (vi) Customer shall keep the Equipment free of liens and encumbrances; (vii) Customer shall permit AFS to inspect the Equipment at any time; (viii) Customer shall store and house the Equipment as discussed int his Agreement; (ix) Customer shall not sell or otherwise dispose of the Equipment or accessories attached thereto; and (x) all replacements, equipment, repairs or accessories made to or placed in or upon the Equipment shall become a component part thereof, and title thereto shall immediately be vested in AFS.

AFS has made the Equipment available to the Customer, and Customer accepts and acknowledges that the Equipment leased by AFS is in good condition and repair. Customer represents and agrees that it shall be responsible for all damage to the Equipment that occurs during the term of the Lease or as long as such Equipment is in the custody or control of Customer. Customer acknowledges, understands and agrees that Customer assumes the entire risk from loss and hazard in such amounts as described in this Agreement, including but not limited to the liability of AFS from public liability and property damage.

8. **AFS Representations and Warranties.** The installation is intended to meet the requirements of the NFPA, which is dependent upon all Equipment incorporated therein being NFPA approved Equipment. AFS's roll out schedule is subject to availability and change, but is generally as follows:

- Submittals 6-10 days following execution of this **Agreement**,
- Field drawings (after receipt of CAD floor plans) 4-6 weeks,
- Material delivery 6-8 weeks after completion of field drawings,

- Installation per mutually agreed upon schedule.

9. **Changes.** Changes, additions, or deletions may be provided by AFS to Customer by a mutually agreed upon written change order.

10. **Indemnity and Limitation of AFS's Liability**. Customer understands, acknowledges and agrees that:

a. Customer shall indemnify, defend and save harmless, AFS, it's employees, agents, officers, consultants and employees, and each of them, of and from all claims, demands, causes of action, damages, attorney's fees, costs, expenses, property damage, contract disputes, penalties, losses or liability, in law or in equity of every kind and nature whatsoever (collectively "Claims"), whether they be related to or arise out of, among other things: (i) those arising from or related in any way to the acts, errors or omissions of AFS; (ii) the damage to goods, property, or effects of any person or entity or in any manner directly or indirectly connected with or related to the Services or additional services beyond the Services initially contemplated ("Additional Services") that AFS may furnish with respect to the Premises; (iii) any penalties imposed on account of the violation of any law or regulation; or (iv) the Claims of Customer or any third party. Customer expressly agrees to pay the defense costs and attorney's fees as they accrue on a current basis from the first date that Customer receives written notice from AFS that a Claim has occurred. Customer's duty to indemnify, defend, and save harmless shall not exist where AFS is determined by a court of competent jurisdiction to be negligent and the "sole cause" of a Claim.

b. Due to the limited ability of AFS to assess all risks inherent in providing Services for the benefit of Customer and/or the Premises ("Risks") and the disparity between the Compensation to be paid by Customer to AFS and the potential liability exposure to AFS associated with the Risks, AFS's total aggregate liability to Customer or others for such Claim(s) shall be limited to the lesser of: (i) the Compensation that AFS is actually paid by Customer for AFS's Services; or (ii) the sum of twenty five thousand dollars ($25,000.00). AFS's total aggregate liability shall be Customer's exclusive remedy. This Subparagraph shall apply in the event of loss or damage, directly or indirectly to person or property from the performance or non-performance of AFS's contractual obligations, or from the active or passive negligence of AFS.

c. The limitation of AFS's liability and the Customer's indemnity obligation set forth in this **Agreement** are business understandings between the parties ("Parties") and shall apply to all the different theories of recovery, including breach of contract or warranty, tort (including negligence), strict or statutory liability, or any other cause of action. Under no event or circumstance shall Customer seek damages in excess of the contractually agreed limitation set forth in this **Agreement**, whether directly or indirectly through suits with other parties who may join AFS as a third-party defendant.

d. AFS's services in connection with the Premises shall not subject AFS's employees, officers or directors to any personal legal exposure. As Customer's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against AFS, a Nevada Limited Partnership, and not against any of AFS's employees, officers or directors.

e. AFS shall not be liable for any consequential damages that Customer may sustain, including, but not limited to, loss of use, lost profits and direct or indirect claims. AFS shall further not be responsible for the damage, costs or expense that Customer or others might incur as a result of AFS's delayed performance of the Services or Additional Services, irrespective of the cause of such delays. With the exception of any claim Customer may have to applicable insurance proceeds, Customer waives all rights of recovery against AFS for losses not covered by insurance.

f. Nothing in this **Agreement** shall constitute a guarantee, warranty or assurance, either express, or implied on the part of AFS, or obligate AFS to exercise professional skill or judgment greater than that which can reasonably be expected from other like providers under like circumstances in the locale of the Premises, or to imply any understanding by AFS for the benefit of, or which may be enforced by any third party.

11. **Default by Customer**.

a. Should Customer fail to perform any obligation required of it under this **Agreement**, or to pay AFS as required by this **Agreement**, commit any act or omission whereby AFS is prevented from performing its Services or any Additional Services, Customer shall have defaulted under the terms of this **Agreement**.

b. In the event of default by Customer, AFS may, at its option: (i) terminate this **Agreement** upon five (5) days written notice to Customer and declare the Compensation for all Services and Additional Services furnished, as well as for the remaining term immediately due and payable; (ii) suspend, delay or otherwise refrain from performing any further Services or Additional Services for the period of time deemed appropriate by AFS; and/or (iii) pursue any other right or remedy available to AFS under this **Agreement** or applicable law. This **Agreement** shall in no way limit or prelude AFS from enforcing any available contractual, statutory or common-law rights. All rights and remedies of AFS shall be cumulative and may be exercised successively or concurrently and without impairing AFS's rights or remedies under this **Agreement**.

c. In the event Customer fails to timely pay AFS, a finance charge of one and one-half percent (1 1/2%) per month shall accrue on the amount of all past due invoices. In the event legal action is necessary to enforce the payment provisions of this **Agreement**, AFS shall be

entitled to collect from Customer any judgment or settlement sums due, reasonable attorney's fees, court costs and expenses incurred by AFS in connection therewith and, in addition, the reasonable value of AFS's time and expenses spent in connection with such collection action, computed at AFS's prevailing hourly rates.

d. If AFS terminates this **Agreement** due to Customer's default, or if AFS stops or ceases performance of work under this **Agreement** due to Customer's default, Customer shall, notwithstanding such termination or stoppage of work, shall pay AFS the Compensation for all Services and Additional Services furnished, as well as for the remaining term, as well as all other costs and expenses that AFS incurs as a result of Customer's default.

12. **Claims and Disputes**. If a Party Claim[1] or Dispute[2] arises between AFS and Customer, the Parties shall employ good-faith efforts to amicably resolve any such Dispute. If unsuccessful for any reason, the Dispute shall be submitted to non-binding mediation ("Mediation") to be conducted by JAMS[3] in accordance with JAMS Rules,[4] and the mediator and administrative fees shall be shared equally between the Parties. The Mediation shall take place in the city where the Project is located within 30 days of the date a request for Mediation is submitted by either party.

If the Dispute cannot be resolved informally or by Mediation, the Dispute shall be submitted to binding arbitration ("Arbitration") administered by JAMS in accordance with JAMS Rules, or to litigation at AFS's sole and exclusive election. The Arbitration or litigation shall occur in the county where the Premises is located and the laws of the State of Nevada shall govern. Customer shall be conclusively bound by the final decision reached by the trier-of-fact in any such Arbitration or litigation, and the trier-of-fact is authorized to award to AFS such sums as the trier-of-fact shall deem proper to compensate AFS for its claims or damages, including reasonable attorney fees, professional fees, and costs expended.

In the event of Arbitration, Customer consents to the consolidation of any Arbitration that may take place between Customer and AFS with arbitrations between AFS and other parties and to AFS's joinder of any third parties into any arbitration between AFS and Customer. AFS does not consent to the consolidation of any arbitration that may take place between Customer and AFS with arbitrations between Customer and other parties, nor Customer's joinder of any third parties into the Arbitration.

The provisions and obligations of this Section shall survive the termination of this **Agreement**.

13. **Warranty.** AFS 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 AFS. Upon completion of the installation, the system will be turned over to the Customer fully inspected, tested and in an operable condition. As it is thereafter the responsibility of the Customer to maintain it in an operative condition, it is expressly understood by Customer that AFS does not guarantee the operation of the system.

14. **Notices**. Any notice required or permitted under this **Agreement** shall be in writing and shall be deemed to have been duly given: (i) on the day of service if personally served; (ii) three (3) days after mailing if mailed by first class mail, registered or certified postage prepaid, and addressed to AFS or Customer, as the case may be, at the address designated by each of the Parties; or (iii) upon transmission if sent by facsimile to the business facsimile number for AFS or Customer, as the case may be.

15. **General Provisions**. The **Agreement**: (i) represents the entire and integrated agreement between Customer and AFS; (ii) supersedes all prior negotiations, representations or agreements, whether written or oral; and (iii) shall be binding upon Customer and AFS and their partners, personal representatives and those who succeed to their interests. AFS may assign this **Agreement** or the performance of the Services described herein to another qualified contractor with the consent of Customer, which shall not be unreasonably withheld. Customer shall not assign the **Agreement** or any of Customer's rights or obligations hereunder without the prior written consent of AFS, which consent may be withheld for any reason. This **Agreement** may only be amended by written instrument signed by both Customer and AFS. If any term, provision or condition of this **Agreement** is held to be invalid, void or unenforceable by a court or forum of competent jurisdiction, then the remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this **Agreement** and all provisions of this **Agreement** allocating responsibility or liability between the Customer and AFS shall survive the completion of all services to be performed under this **Agreement**.

16. **Third Parties**. Nothing contained in this **Agreement** shall create a contractual relationship or a cause of action in favor of a third party against AFS.

17. **Signatures**. The individuals executing this **Agreement** warrant that they have read and understand its provisions, and that they are authorized to bind the Parties for which they sign.

[1] "Party Claim" means, collectively, any and all liability, costs, expenses, suits, claims, assessments, fines, losses, charges, fees (including attorney fees and professional fees), arbitration, litigation and court costs, judgments and damages, including but not limited to injury and damages to persons and property, arising out of, resulting from, or relating to the performance of the Services under this **Agreement**, and any other matter arising under this **Agreement**.
[2] "Dispute" means any dispute, controversy, or other claim between the Parties concerning this **Agreement**.

[3] “JAMS” means JAMS Mediation, Arbitration ADR Services, located at 7160 Rafael Rivera Way, Suite 400, Las Vegas, Nevada 89113.
[4] “JAMS Rules” means JAMS’ Comprehensive Arbitration Rules and Procedures, as modified by this **Agreement**.

ATTACHMENT 2

SCHEDULE OF INSTALLATION SERVICES AND COMPENSATION

Qualifications:

- All installation methods to be per NFPA and industry standards. | All prices and amounts are subject to increase and shall be equitably adjusted with increases in the industry and/or corresponding markets.
- Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Customer with respect to location, type of occupancy, or details of Services to be provided hereunder. In the event the layout of Customer’s facilities has been altered, or is altered by Customer prior to completion of this **Agreement**, Customer shall advise seller of any such alterations. | Pricing is based upon AFS’s insurance coverages, premiums, and limits currently available and is subject to change and/or increase to accommodate changes in coverage and/or premiums. Any additional coverage or limits are not included unless specifically noted otherwise.
- Design materials to be produced using CAD design software and per NFPA and industry standards.
- All services to be performed during a traditional and customary work week.
- Amount specified as Compensation is valid for fifteen (15) days from the date of this **Agreement**.
- Pricing 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.
- Electrical devices used to be UL listed or FM approved for use in fire alarm systems.
- Customer shall be responsible for any Additional Materials or Equipment and shall pay to AFS the cost of such Additional Materials or Equipment plus five percent (10%).

Proposal #2237 - Coral Academy of Science (Fire Pump)

Ashworth & Belcastro Systems, Inc.
5665 South Valley View Blvd. Suite 2 Las Vegas NV 89118
P: (702) 454-2277
F: (702) 454-2285
License #: 0057326 / 0075157
Proposal Date: 02-24-2026

Prepared By

Dominic Matos
dmatos@absfirenv.com
7026225303

Prepared For

Coral Academy of Science
7777 Eastgate Rd Henderson NV 89011
Tiffany Bailey
tbailey@coralacademylv.org
--

Scope Of Work

Make Necessary Corrections to the Fire Pump and Retest

Description	Quantity	Unit Price	Total
This proposal is being issued to cover all the material and labor required to rebuild the fire pump as it failed its latest flow test. We will be replacing the fire pump head unit. Once fully replaced, we will conduct another flow test to insure its proper functionality. and passing readings. We will also be replacing all glands, bolts, packing and hardware and reworking the incoming piping to the fire pump.	0.0	$0.00	$0.00
Team Labor-Material-Recertification	1.0	$33,000.00	$33,000.00
Total Amount			$33,000.00

Exclusions

1. Underground piping and meters; Painting of Pipe; Electrical; Fire Caulking; Patching of Drywall; Plaster, concrete; changes made by owner, or by the AHJ; Downtime, overtime; special Systems; Fire Pump, excludes existing pipe.
2. Any item not specifically noted in the above scope of work.

Underground; pathways, conduit, or stub ups; Backfilling; Electrical; Fire Caulking; Painting; Patching of Drywall; Plaster, Concrete; Changes made by owner, or by the AHJ; Overtime; Special systems; Performance Bond; Lift rental; Any existing damaged wiring, or devices; Any item not specifically noted in the above scopeof work.

Approval

I approve this proposal and agree to the terms and conditions.

Name

PO (if required)

Signature

Date

Terms And Conditions

Notes

- Includes labor and applicable sales tax.
- Lead time for scheduling repairs is approximately two (2) weeks from the date ABS receives signed approval.
- **For proposals in excess of $2,000.00, a fifty percent (50%) deposit is required prior to scheduling. The remaining balance is due upon completion.**
- This proposal is valid for thirty (30) days from the date of issuance.
- All work will be performed during regular business hours, Monday through Friday, 7:00 a.m. to 4:30 p.m.
- **All *impairments* will be reported to the Fire Department within twenty-four (24) hours, as required by the local AHJ. A $30 administrative fee will apply per occurrence.**
- **Any discrepancies requiring repair that are not approved by the Customer within thirty (30) days of the inspection date will be reported to the Fire Department. A $30 administrative fee will apply per occurrence.**

Terms and Conditions

Payment terms are Net 15 upon completion of the work. Any unpaid balance shall accrue simple interest at the rate of 1.5% per month. Customer agrees to pay all reasonable collection costs and attorney's fees incurred in the event of delinquency.

Failure of the Customer to remit payment as agreed shall relieve ABS of any obligation to continue performance under this Agreement. All applicable sales taxes are included unless otherwise noted.

General Provisions

This Agreement, including the Scope of Work, constitutes the entire understanding between the parties with respect to the subject matter herein. All prior written or verbal communications, representations, or proposals are superseded by this Agreement.

Warranty Information

ABS warrants its workmanship against defects for a period of ninety (90) days from the date of job completion for labor and one (1) year for parts supplied by ABS.
ABS will correct, at no additional cost, issues resulting solely from defective workmanship or materials provided by ABS, provided no alterations, changes, service, or maintenance have been performed by parties other than ABS.
ABS shall not be liable for incidental or consequential damages of any kind.

Johnson Controls Fire Protection LP
7225 S Belcastro Street,Suite 150
Las Vegas , NV 89113

Johnson Controls Fire Protection LP Quotation

To:
Coral Academy Eastgate
7777 Eastgate Road
Henderson, NV 89011

Project: Coral Academy Eastgate Fire Pump Replacement - CPQ-1229562
Johnson Controls Reference: 651229562
Proposal #: 1
Date: 04/01/2026
Page: 1 of 14

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

Johnson Controls Fire Protection (JCFP) proposes the below updates to the proposed Coral Academy of Science Eastgate locations existing automatic fire sprinkler system, which is located at 7777 Eastgate Rd, Henderson, NV 89011

JCFP proposes to perform the following scope of work:

- Permitting
- Design
- Drain system
- Remove existing fire pump
- Provide and install new fire pump
- Refill system
- One submittal to AHJ
- One pre-test and one final inspection

CLARIFICATIONS OF WORK TO BE PERFORMED BY JCFP:

- The above scope of work is based on the site visit and communications with property.
- JCFP will require .pdf or CAD files for this project
- Provide automatic fire pump system modifications as indicated above. Any additional equipment or work required by the AHJ during the plan review process or final inspection will require a change order to perform.
- Proposal includes city plan review fee and acceptance testing. NOTE: Project is based on being completed in one phase. If project is to be completed in multiple phases this will require permitting by phase.
- Provide one functional system test with the AHJ during Johnson Controls' normal business hours. Failure of test due to other trades will result in additional cost. Fee for re-testing will be a minimum of $2000.00 plus additional labor required.
- Provide As-built Drawings. As-built drawings cannot be produced until after completion of final commissioning.

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Las Vegas , NV 89113

- This proposal assumes that there are no faults or deficiencies with the existing fire alarm system. If any unforeseen faults or deficiencies are discovered, a change order will be required to correct them.
- All required work is based on work being performed during Johnson Controls' normal business hours.

WHAT IS NOT INCLUDED:

- Proposal does not include provision of/or installation of access doors.
- Proposal does not include demo work
- Proposal does not include running pipe
- Proposal does not include any required tax. Please add to your purchase order amount, if applicable.
- Proposal does not include any required patching or painting.
- Proposal does not include firestopping
- Proposal does not include any costs to provide or purchase AutoCAD .dwg format files. If there is a cost, a change order will be required to cover the amount.
- Proposal does not include any BIM modeling or conversion of BIM files for system design. Proposal is based on 2D AutoCAD files in .dwg format with all associated X-refs being provided to Johnson Controls at no additional cost. Proposal does not include any cost for labor to attend BIM coordination meetings.
- If the CAD files provided differ from the contract drawings used as the basis of this proposal, a change order will be required for any additional equipment or work required.
- Proposal does not include 120vPower
- Proposal does not include any bid bonds or performance and payment bonds.
- Proposal does not include provision of central station monitoring service.
- Phone lines for monitoring service to be provided by others.
- Proposal does not include provision of/or monitoring of Knox Box.
- Proposal does not include any expediting or priority shipping fees.
- **Anything not covered in SOW will require change order**

Finance:

- Retainage will be held at 5%
- Johnson Controls Fire Protection requests 50% up front for materials, labor, permit, design, and other parts that will need to be funded immediately
- JCI has a finance program if needed and information has been included.
- Parts price will only be valid for 60 days
- *This quote includes estimated sales tax only.* ***Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.***

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Total net selling price, FOB shipping point, $44,610.00

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Payment Options:

Johnson Controls Capital Funding Solutions

Offering flexible solutions for your business needs! Allows for payment over time for products and installation costs with no down payment requirement. We offer a fast turnaround time with a simple web-based application and closing process.

For more information on JC Capital funding solutions, please forward this proposal along with any questions to your sales representative.

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Project: Coral Academy Eastgate Fire Pump Replacement - CPQ-1229562
Johnson Controls Reference: 651229562
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IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Item #	Description	%
1	Deposit	50%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

*To be mutually agreed upon in writing at a later date

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Project: Coral Academy Eastgate Fire Pump Replacement - CPQ-1229562
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This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:
- ☐ NO: This signed contract satisfies requirement
- ☐ YES: Please reference this PO Number: _____

Deposit Invoice accepted (___%):

☐ **No** ☐ **Yes**

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Project: Coral Academy Eastgate Fire Pump Replacement - CPQ-1229562
Johnson Controls Reference: 651229562
Proposal #: 1
Date: 04/01/2026

Offered By:	Accepted By: (Customer)
Johnson Controls Fire Protection LP	Company: _____
7225 S Belcastro Street,Suite 150	Address: _____
	Signature: _____
Las Vegas , NV 89113	Title: _____
Telephone:	Date: _____
Representative: _____	
Email: juan.andrew.jimenez@jci.com	

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TERMS AND CONDITIONS
(Rev. 12.12.24)

1. Deposit, Invoicing and Payments. Customer agrees to pay Company pursuant to the progress-based billing schedule of values set forth in Company's proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Company will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Company progress-based billing can also include any services performed on-site or off-site. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All invoices will be delivered via Email, paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and iii) pay all of JCI's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount.

Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to Company and the applicable taxing authorities. If Company is required to pay any such Taxes or other charges, Customer shall reimburse Company on demand. If any such exemption certificate is invalid, then Customer will immediately pay Company the amount of the Taxes, plus penalties and interest.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices may be adjusted by Company prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s).

This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/ provincial, and local codes. Any additional services or

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equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy . It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are

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recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10.Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials . Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapor, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in

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Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and

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Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.
EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.
Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after ours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.
23 . Indemnity . Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
24. Insurance . Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.
25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.
26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii)) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.
27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment,

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components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays . Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice of Law. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement . The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability . If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

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Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.

Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. ***Company as Processor*** **:** Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. ***Company as Controller :*** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's

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personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies “commercial items” within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEM CUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710.License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI’s discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI’s only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

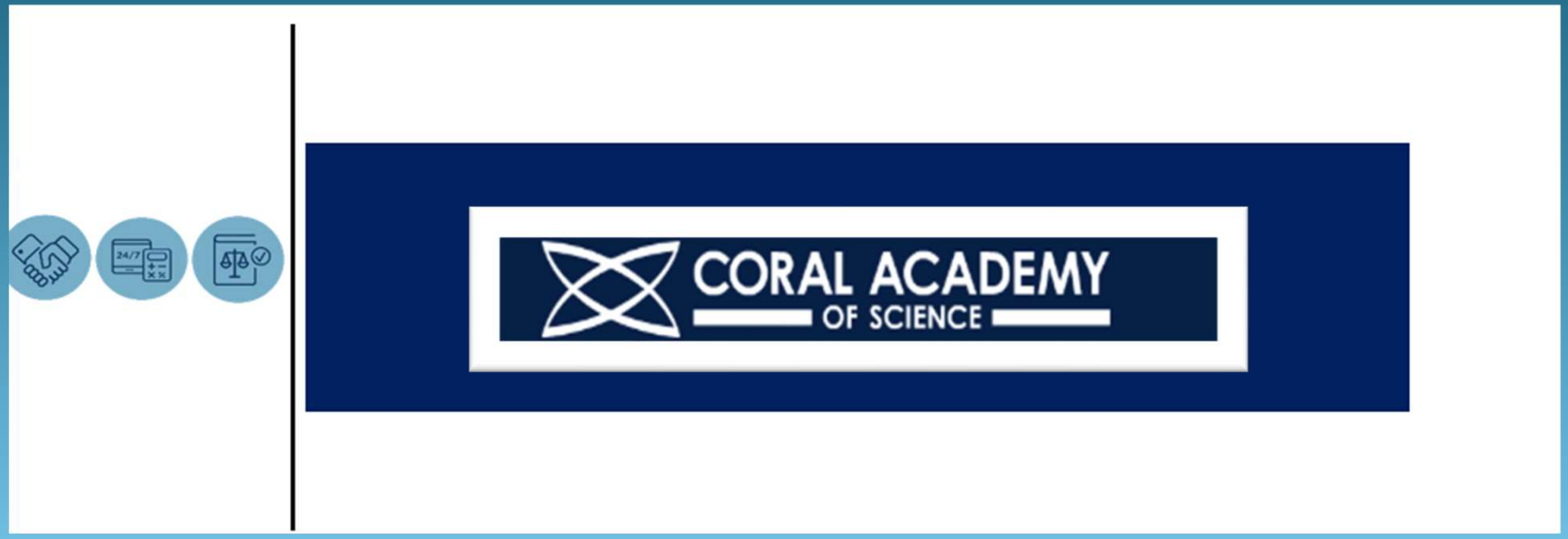
For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l’assentiment du client.

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Coversheet

Financial Update (Information)

Section:	III. Information/Discussion Items
Item:	B. Financial Update (Information)
Purpose:	FYI
Submitted by:	
Related Material:	CASLV March 26 Financials.pdf



DMS
DELTA MANAGED SOLUTIONS

DMS Monthly Update	
Actuals through:	As of March 31st, 2026

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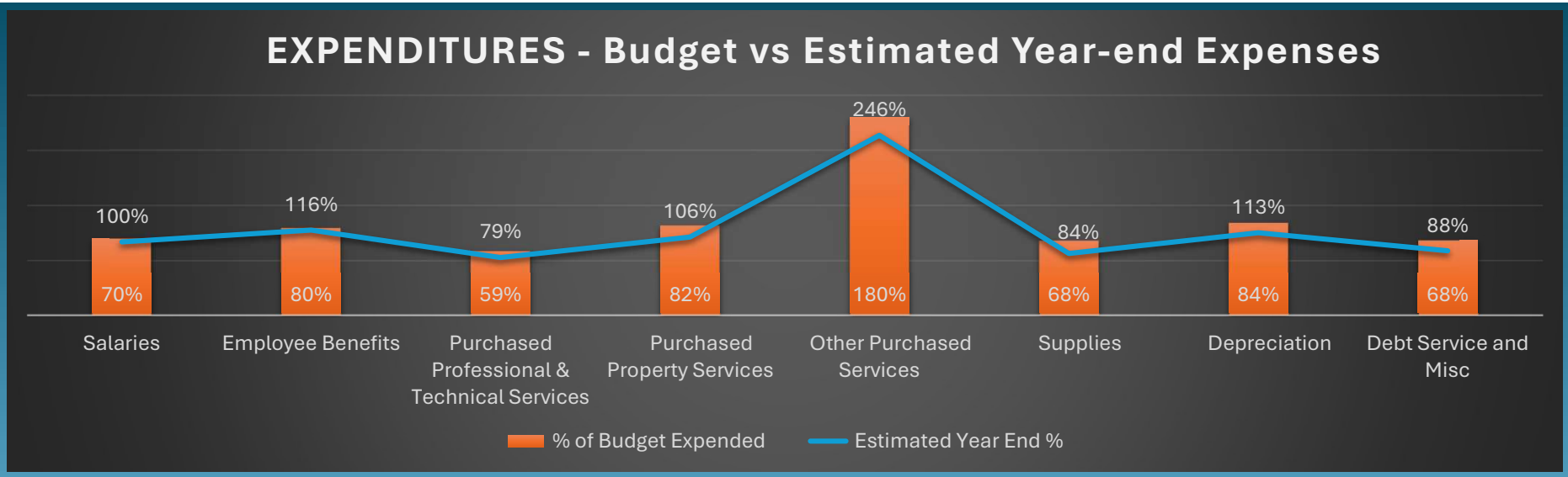
YTD Budget vs Actuals

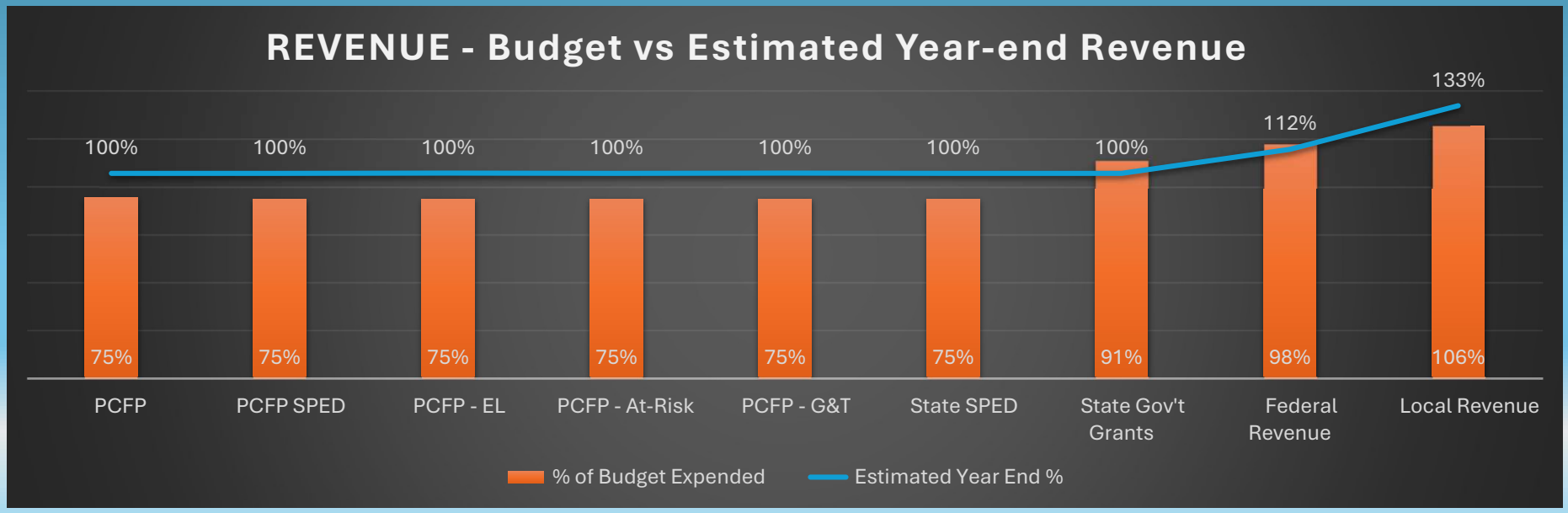
Revenues	Budget	YTD Actal	% of Budget
PCFP - Adjusted Base Funding	51,499,682	38,873,132	75%
PCFP Local Special Education (Gen Fund)	620,880	465,660	75%
PCFP - English Learner (restricted)	1,118,371	838,970	75%
PCFP - At-Risk (restricted)	56,013	42,019	75%
PCFP - Gifted & Talented (restricted)	68,909	51,694	75%
State Special Ed Funding	2,387,667	1,790,755	75%
State Gov't Restricted Grants-in-Aid	1,822,689	1,659,872	91%
			0%
Total PCFP and State Revenue	**57,574,211**	**43,722,103**	**76%**
Federal Revenue	4,697,424	4,600,126	98%
Local Revenue	3,195,000	3,372,150	106%
Total Revenues	**65,466,635**	**51,694,379**	**79%**
Expenditures	-	-	
Personnel Services - Salaries	35,497,397	24,823,547	70%
Personnel Services - Employee Benefits	10,591,751	8,421,603	80%
Purchased Professional & Technical Services	2,739,631	1,606,884	59%
Purchased Property Services	2,776,742	2,271,690	82%
Other Purchased Services	671,883	1,209,250	180%
Supplies	5,564,797	3,786,792	68%
Depreciation	2,384,533	2,005,047	84%
Debt Service & Misc.	5,239,902	3,577,410	68%
Total Expenditures	**65,466,635**	**47,702,224**	**73%**
Net Surplus (Loss)	**0**	**3,992,155**	

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Statement of Revenues & Expenditures

	July Budget 25-26	Actuals 7/31/25	Actuals 8/31/25	Actuals 9/30/25	Actuals 10/31/25	Actuals 11/30/25	Actuals 12/31/25	Actuals 1/31/26	Actuals 2/28/26	Actuals 3/31/26	Forecast 4/30/26	Forecast 5/31/26	Forecast 6/30/26	Forecast *Teachers Salary Accrual*	YTD Total	% of Budget Expended	$ Amt of Budget Remaining	Estimated Year End Total
Revenues:																		
PCFP - Adjusted Base Funding	51,499,682	4,244,278	4,244,278	4,244,278	4,574,309	4,326,785	4,326,785	4,281,494	4,315,463	4,315,463	4,208,850	4,208,850	4,208,850		38,873,132	75%	12,626,550	**51,499,682**
PCFP Local Special Education (Gen Fund)	620,880	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740		465,660	75%	155,220	**620,880**
PCFP - English Learner (restricted)	1,118,371	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219	93,219		838,970	75%	279,401	**1,118,627**
PCFP - At-Risk (restricted)	56,013	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669	4,669		42,019	75%	13,994	**56,025**
PCFP - Gifted & Talented (restricted)	68,909	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744	5,744		51,694	75%	17,215	**68,926**
State Special Ed Funding	2,387,667	580,407	-	16,511	-	596,918	-	-	596,918	-			596,912		1,790,755	75%	596,912	**2,387,667**
State Gov't Restricted Grants-in-Aid	1,822,689	-	-	48,003	12,741	-	1,498,929	54,927	26,943	18,330	54,272	54,272	54,272		1,659,872	91%	162,817	**1,822,689**
Total PCFP and State Revenue	**57,574,211**	**4,980,056**	**4,399,649**	**4,464,163**	**4,742,421**	**5,079,075**	**5,981,085**	**4,491,793**	**5,094,696**	**4,489,164**	**4,418,494**	**4,418,494**	**5,015,406**	**-**	**43,722,102.82**		**13,852,108.58**	**57,574,496**
Federal Revenue	4,697,424	-	-	334,327	173,099	1,523,740	216,027	127,638	522,255	1,703,040	216,027	216,027	216,027	-	4,600,126	98%	97,298	**5,248,208**
Local Revenue	3,195,000	116,101	229,723	232,445	447,883	627,897	789,426	363,959	272,617	292,097	292,097	292,097	292,097	-	3,372,150	106%	(177,150)	**4,248,442**
Total Revenues	**65,466,635**	**5,096,158**	**4,629,372**	**5,030,936**	**5,363,403**	**7,230,712**	**6,986,539**	**4,983,390**	**5,889,568**	**6,484,301**	**4,926,618**	**4,926,619**	**5,523,531**	**-**	**51,694,379**	**79%**	**13,772,257**	**67,071,146**
Expenditures:																		
Personnel Services - Salaries	35,497,397	653,671	2,823,303	2,991,348	2,854,860	2,875,206	2,867,839	4,022,667	2,863,816	2,870,838	2,965,084	2,965,084	2,965,084	***1,778,598***	24,823,547	70%	10,673,849	**35,497,397**
Personnel Services - Employee Benefits	10,591,751	210,893	944,940	950,120	975,121	980,241	988,820	1,344,076	1,016,465	1,010,927	1,010,927	1,010,927	1,010,927	***849,773***	8,421,603	80%	2,170,148	**12,304,158**
Purchased Professional & Technical Services	2,739,631	12,288	138,199	196,692	196,868	349,066	213,798	127,565	179,231	193,178	184,100	184,100	184,100		1,606,884	59%	1,132,747	**2,159,184**
Purchased Property Services	2,776,742	298,007	223,273	408,574	189,108	314,276	198,117	236,464	219,871	183,999	228,167	228,167	228,167		2,271,690	82%	505,052	**2,956,191**
Other Purchased Services	671,883	81,550	71,385	108,646	184,946	185,375	140,626	142,290	126,480	167,952	147,000	147,000	147,000		1,209,250	180%	(537,367)	**1,650,250**
Supplies	5,564,797	680,675	636,431	471,280	391,911	360,634	316,815	109,180	424,223	395,643	300,615	300,615	300,615		3,786,792	68%	1,778,004	**4,688,637**
Depreciation	2,384,533	213,790	214,466	209,813	229,052	224,448	231,848	234,526	211,746	235,358	227,000	227,000	227,000		2,005,047	84%	379,486	**2,686,047**
Debt Service and Misc	5,239,902	304,197	300,481	361,830	705,488	361,324	313,632	328,342	380,259	521,857	340,000	340,000	340,000		3,577,410	68%	1,662,492	**4,597,410**
Total Expenditures	**65,466,635**	**2,455,070**	**5,352,478**	**5,698,303**	**5,727,355**	**5,650,570**	**5,271,496**	**6,545,109**	**5,422,090**	**5,579,753**	**5,402,893**	**5,402,893**	**5,402,893**	**2,628,371**	**47,702,224**	**73%**	**17,764,411**	**66,539,274**
Net Surplus (Loss)	**0**	**2,641,087**	**(723,106)**	**(667,367)**	**(363,953)**	**1,580,142**	**1,715,043**	**(1,561,718)**	**467,478**	**904,548**	**(476,275)**	**(476,274)**	**120,638**		**3,992,155**			**531,873**


EXPENDITURES - Budget vs Estimated Year-end Expenses
100%
116%
79%
106%
246%
84%
113%
88%
70%
80%
59%
82%
180%
68%
84%
68%
Salaries
Employee Benefits
Purchased Professional & Technical Services
Purchased Property Services
Other Purchased Services
Supplies
Depreciation
Debt Service and Misc
% of Budget Expended
Estimated Year End %


REVENUE - Budget vs Estimated Year-end Revenue
100%
100%
100%
100%
100%
100%
100%
112%
133%
75%
75%
75%
75%
75%
75%
91%
98%
106%
PCFP
PCFP SPED
PCFP - EL
PCFP - At-Risk
PCFP - G&T
State SPED
State Gov't Grants
Federal Revenue
Local Revenue
% of Budget Expended
Estimated Year End %

CORAL ACADEMY OF SCIENCE

Balance Sheet

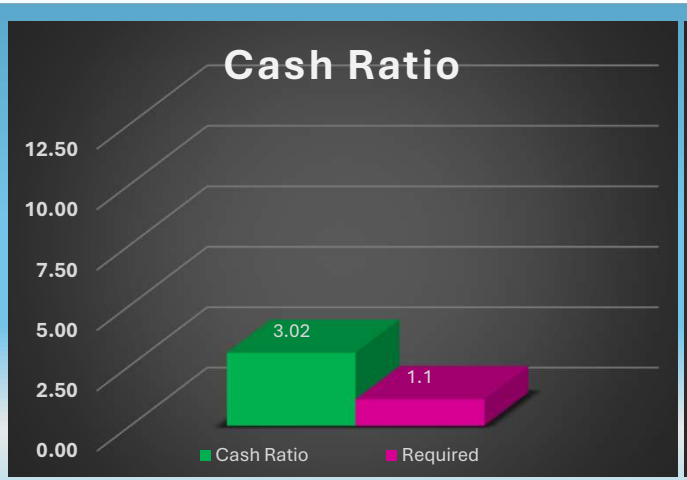
			Mar-26
ASSETS	Current Assets	Cash in Bank - General Checking	16,307,007
		Cash - Restricted	3,940,595
		Restricted S/T CD's	4,586,094
		Unrestricted S/T CD's	15,982,718
		Total Cash	**40,816,414**
		Accounts Receivable	4,416,621
		Prepaid Items	258,846
		Total Other Current Assets	**4,675,467**
		Total Current Assets	**45,491,881**
	Non-Current Assets	Security Deposits	96,120
		Other Noncurrent Assets	10,707,041
		Total Noncurrent Assets	**10,803,161**
	Fixed Assets	Fixed Assets	72,575,269
		Intangible Lease Rights	4,826,240
		Total Fixed Assets & Intangible Lease Rights	**77,401,510**
	Other Non-Current Assets	Deferred Outflows of Pension Contributions	35,258,929
	Total Assets		**168,955,481**
LIABILITIES	Current Liabilities	Accounts Payable	794,793
		Book Deposits Payable	-
		Lease Liability Current	1,177,439
		Other Current Liabilties	3,422,348
		Total Current Liabilities	**5,394,580**
	Long-Term Liabilities	General Deferred Lease Obligation	3,950,469
		Bond Liabilities	87,204,386
		Total Long-Term Liabilities	**91,154,855**
	Pension Liabilities	Deferred Inflow Pension	6,297,089
		Net Pension Liability	61,058,570
		Total Pension Liabilities	**67,355,659**
	Total Liabilities		**163,905,094**
NET ASSETS	Beginning Net Assets	Beginning Net Assets	1,058,232
		Current Net Result	3,992,155
	Net Assets		**5,050,387**
Total Liabilities & Fund Balance			**168,955,481**

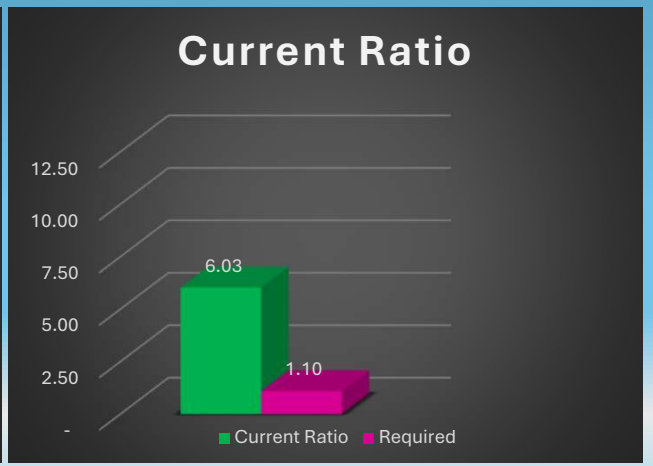
Metrics

CORAL ACADEMY OF SCIENCE

	Liquidity				
	2021-22	2022-23	2023-24	2024-25	Actual
Cash on Hand - Unrestricted	$24,854,813	$24,127,142	$25,775,814	$21,415,146	$16,307,007
Cash on Hand - Restricted	12,227,068	8,082,635	8,263,455	8,659,994	3,940,595
Days Unrestricted Cash on Hand	265.33	169.00	149.00	121.00	110.45
Cash Ratio *(Unrestricted Cash/current Liab)*	4.85	3.43	3.46	2.83	3.02
Current Ratio *(not inclusive of restricted cash)*	5.63	3.36	3.44	3.79	6.03
Debt Service Coverage Ratio	1.62	1.40	2.07	2.76	

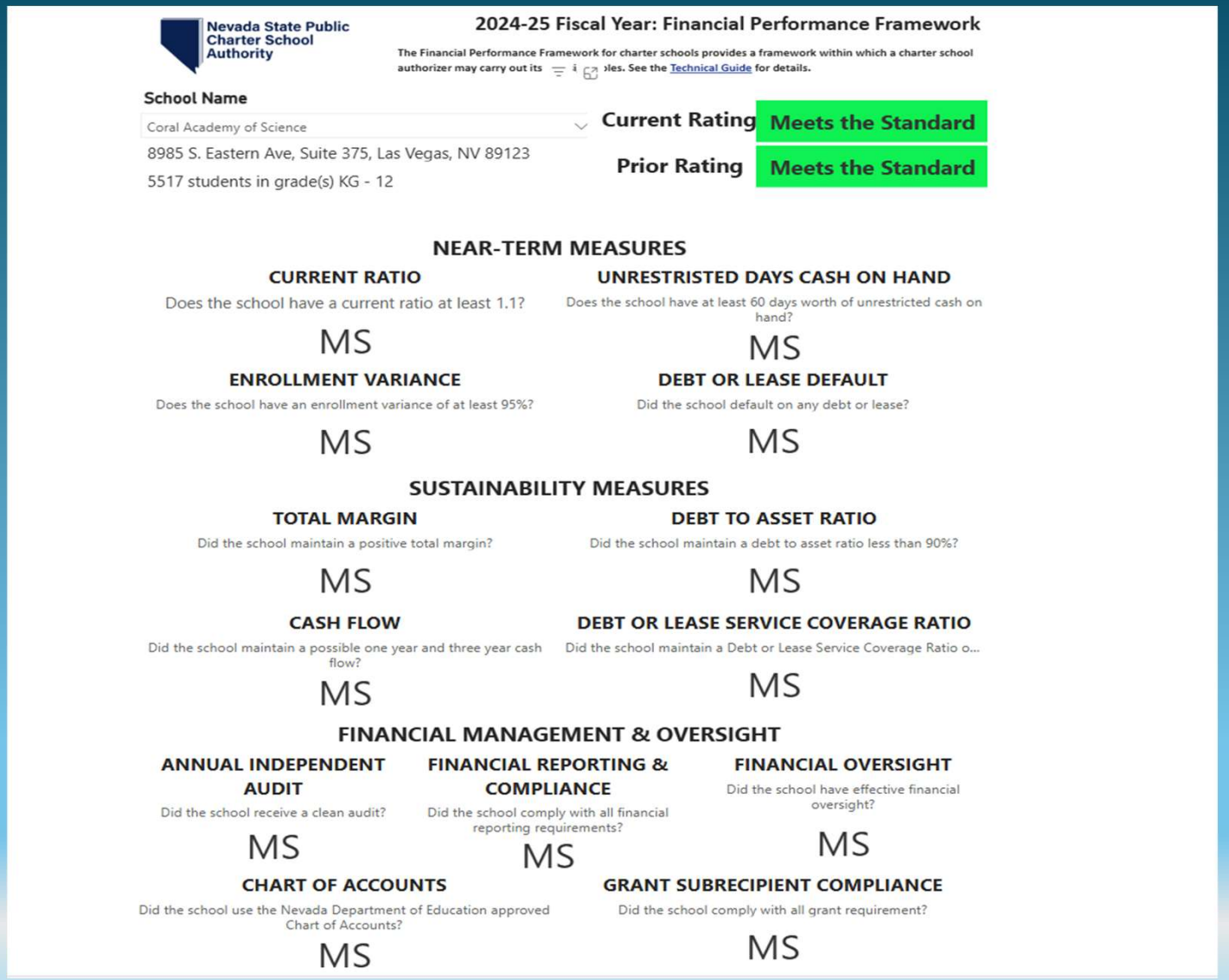






CORAL ACADEMY OF SCIENCE

Financial Performance Framework



Nevada State Public Charter School Authority

2024-25 Fiscal Year: Financial Performance Framework

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

School Name

Coral Academy of Science

8985 S. Eastern Ave, Suite 375, Las Vegas, NV 89123

5517 students in grade(s) KG - 12

Current Rating Meets the Standard

Prior Rating Meets the Standard

NEAR-TERM MEASURES

CURRENT RATIO

Does the school have a current ratio at least 1.1?

MS

UNRESTRISTED DAYS CASH ON HAND

Does the school have at least 60 days worth of unrestricted cash on hand?

MS

ENROLLMENT VARIANCE

Does the school have an enrollment variance of at least 95%?

MS

DEBT OR LEASE DEFAULT

Did the school default on any debt or lease?

MS

SUSTAINABILITY MEASURES

TOTAL MARGIN

Did the school maintain a positive total margin?

MS

DEBT TO ASSET RATIO

Did the school maintain a debt to asset ratio less than 90%?

MS

CASH FLOW

Did the school maintain a possible one year and three year cash flow?

MS

DEBT OR LEASE SERVICE COVERAGE RATIO

Did the school maintain a Debt or Lease Service Coverage Ratio o...

MS

FINANCIAL MANAGEMENT & OVERSIGHT

ANNUAL INDEPENDENT AUDIT

Did the school receive a clean audit?

MS

FINANCIAL REPORTING & COMPLIANCE

Did the school comply with all financial reporting requirements?

MS

FINANCIAL OVERSIGHT

Did the school have effective financial oversight?

MS

CHART OF ACCOUNTS

Did the school use the Nevada Department of Education approved Chart of Accounts?

MS

GRANT SUBRECIPIENT COMPLIANCE

Did the school comply with all grant requirement?

MS

Coversheet

Executive Director’s Progress Report (Information)

Section:	III. Information/Discussion Items
Item:	C. Executive Director’s Progress Report (Information)
Purpose:	FYI
Submitted by:	
Related Material:	Executive Director Progress Report April 8, 2026 .pdf

Progress Report

Dr. John Ercan Aydogdu
Executive Director & CEO

April 8, 2026



CSAN State of Sector







We attended to the CSAN Event with our team.

Governor was the keynote speaker.

Coral Academy Nellis Campus Expansion Groundbreaking Ceremony!



We held a groundbreaking ceremony at our Nellis AFB Campus, marking a significant milestone for Coral Academy. The event was attended by distinguished guests: **Air Force Base Commander, state officials, military leaders, and community partners. Representatives from the Governor's Office, Nevada Legislature, U.S. Senate and Congressional offices, as well as local government and charter school organizations** were present. The ceremony reflected the continued growth of Coral Academy and its strong partnership with the Nellis AFB community.

CASLV

Nellis expansion construction ground breaking.









CASLV

End Of Year Celebration Planning





Date : Friday, May 8, 2026

Location: The M Resort

End Of Year Sponsorships

CORAL ACADEMY OF SCIENCE LAS VEGAS
Teacher & Staff Appreciation End-of-Year Celebration



Teacher & Staff Appreciation End-of-Year Celebration Event Details

Venue & Date TBD
May 2026
6 p.m. to 10 p.m.

Coral Academy of Science (CASLV) is a K-12 STEM state-sponsored tuition-free award-winning public charter school with an emphasis on the areas of math, science, and technology.



CASLV will recognize and honor our school's hardworking dedicated teachers and their outstanding support staff with an end-of-the-year event. Teachers go above and beyond for their students, becoming not just educators, but also counselors, role models, and friends to their students by supporting their overall well-being. Honoring their contributions shows appreciation for all they do and your support will help us achieve this.

SPONSORSHIP LEVELS

TITLE SPONSORSHIP LEVEL: $13,000
- Exclusive naming rights - event presented as "CASLV End-of-Year Celebration presented by [company name]
- Opportunity to provide a short welcome speech
- Two VIP tables of 10 (20 guests total) with premium placement
- Program book full-page ad - inside front cover
- Logo featured on all printed and digital promotions
- Prominent recognition on CASLV's website, newsletter, and social media
- Entrance welcome signage and on-stage acknowledgement

PLATINUM SPONSORSHIP LEVEL: $10,000
- VIP table of 10 with priority seating
- Program book full-page ad - back cover
- Presenting sponsor team mentions
- Recognition on CASLV's website, newsletter, and social media
- Logo displayed on event signage and digital screens

GOLD SPONSORSHIP LEVEL: $7,000
- VIP table of 10
- Program book full-page ad
- Recognition on CASLV's website and social media
- Logo displayed on select event signage
- Verbal recognition during the event

SILVER SPONSORSHIP LEVEL: $3,500
- VIP Seating for 4
- Program book full-page color ad
- Recognition on CASLV's website and social media

BRONZE SPONSORSHIP LEVEL: $1,750
- VIP Seating for 2
- Program book half-page color ad
- Recognition on CASLV's social media

CASLV is a 501(c)(3) non-profit organization.

Please contact **Andrea Shepard at 702-776-6529** Ext: 100 or **ashepard@coralacademylv.org** for any sponsorship inquiries.

2026 Sponsorships

Level	Company	Amount
Title	Hiltz Group	$13,000
Platinum	Knit	$10,000
Platinum	Howard & Howard	$9,000
Gold	Champions	$7,000
Gold	Brown & Brown	$7,000
Gold	Core Construction	$7,000
Gold	SLA	$7,000
Silver	CCS Facility Services	$3,500
Silver	Nevada State Bank	$3,500
Bronze	Play It Safe	$1,750
Bronze	Divine Line	$1,750
Bronze	Scoot Education	$1,750
	Total	**$72,250**

On May 8, 2026

M-Resort

272 Staff

81 Spouses

400+ Total with Guests

CASLV

HR TEAM REPRESENTED OUR SCHOOL AT NFBLME 2026

There is a powerful initiative in place through the **NFBLME Rising Leader Fellowship**, focused on developing the next generation of Black and Latino male leaders in education. As **Coral Academy, we were proud to support this effort by participating in the program.**

This one-year fellowship builds a strong leadership pipeline, preparing educators for roles such as deans, assistant principals, and directors through both instructional and non-instructional pathways.







CASLV

HR TEAM REPRESENTED OUR SCHOOL AT THE JOB FAIR, CONVENTION CENTER

The 2026 Spring Job Fair, Nevada's largest hiring event, took place Friday, March 13, 2026, from 10 a.m. to 3 p.m. at the Las Vegas Convention Center West Hall. This free event features over 100 employers offering thousands of positions with on-the-spot interviews.







Nellis AFB Campus Pre-K program for earning 5-Star Status from the Nevada Department of Education!



The Nevada Department of Education's Early Learning and Development Office finalized our **QRIS rating at 5 stars**. This designation reflects the quality of care and education provided to our youngest learners. The achievement is a result of the consistent efforts of our staff and the support of our school community.

CASLV

3 GOLD Medal From the Congressional Award.



The CASLV Class of 2026 has earned three Congressional Award Gold Medals.

The recipients are Idin T., Mark M., and Matthew C. Also Julie K. and Roseana B. have received **SILVER Medals.**

This recognition reflects exceptional dedication to service, personal development, and perseverance. Earning multiple Gold and Silver Medals represents a significant and rare achievement for the school community.

CASLV

What an Exciting Day at Coral Academy Eastgate!



Our 5th-grade students demonstrated their learning during **"The Great American Challenge**," showcasing their academic progress and project work. The event was attended by **Mayor Michelle Romero**, and members of the school community. Students presented their work and engaged with guests throughout the program. The event reflected ongoing efforts to support student development and achievement.

Huge Congratulations to Our Science Superstars!

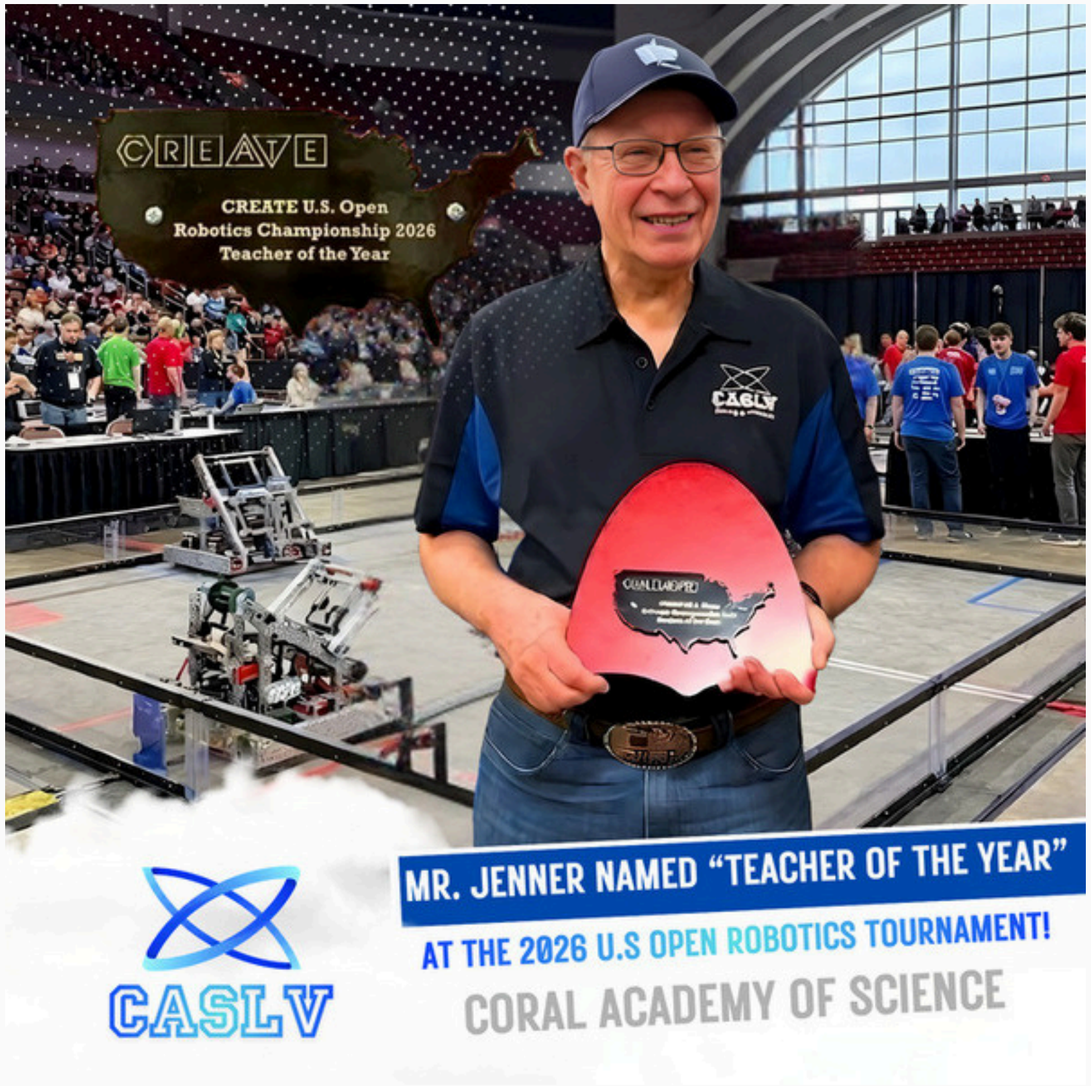


Coral Academy students participated in the **Southern Nevada Regional Science and Engineering Fair at UNLV,** earning multiple awards across elementary and middle school divisions.

Students received top placements and honorable mentions across a range of science and engineering projects.

CASLV

Celebrating Excellence: Mr. Jenner Named “Teacher of the Year” at the 2026 U.S Open Robotics Tournament!



Coral Academy Cadence robotics teams competed at the **2026 VEX IQ CREATE U.S. Open Tournament**, with **EagleTec 20058C finishing 6th overall in the elementary division**. Additional teams also represented the campus across divisions with strong rankings. **Mr. Jenner was recognized as “Teacher of the Year”** at the national level following another successful season, including a **third consecutive Nevada State Championship.**

CASLV

Celebrating Our High School Heroes!, Sandy Ridge



Coral Academy Sandy Ridge students **Matthew I. and Jacob G. were named "Team Project of the Year"** for their community service initiative. Their work, featured in Las Vegas Weekly, focuses on supporting individuals in need through regular distribution of food and care packages in Downtown Las Vegas. Through their organization, they have reached thousands of individuals while overcoming logistical challenges.

The 2026 Career Fair “I Can Be” Was an Absolute Triumph!



Sandy Ridge campus hosted a career fair featuring professionals from law enforcement, technology, healthcare, military, postsecondary institutions, and local businesses. Students engaged with a wide range of career paths and interacted directly with industry representatives. The event was supported by the **Henderson Chamber of Commerce** and school staff who contributed to its organization.

The experience highlighted student professionalism and provided meaningful career exploration opportunities.

CASLV

The 2026 Career Fair “I Can Be” Was an Absolute Triumph!









CASLV

Pi Day Celebration to Wrap Up Quarter 3!, Sandy Ridge



Coral Academy Sandy Ridge students **celebrated Pi Day on March 13** through activities highlighting mathematical concepts and real-world applications.

Under the guidance of **Ms. Sechkova**, students participated in hands-on learning, including the Buffon's Needle experiment to explore probability and the value of π.

CASLV

SBAC Rally 2026, Tamarus Campus

Students boosted their morale and had fun ahead of the SBAC exams. With dance and talent shows, sing-alongs, and awards, **it was an unforgettable day at the Tamarus Campus.**







CASLV Expands to Support More Southern Nevada Military Families.

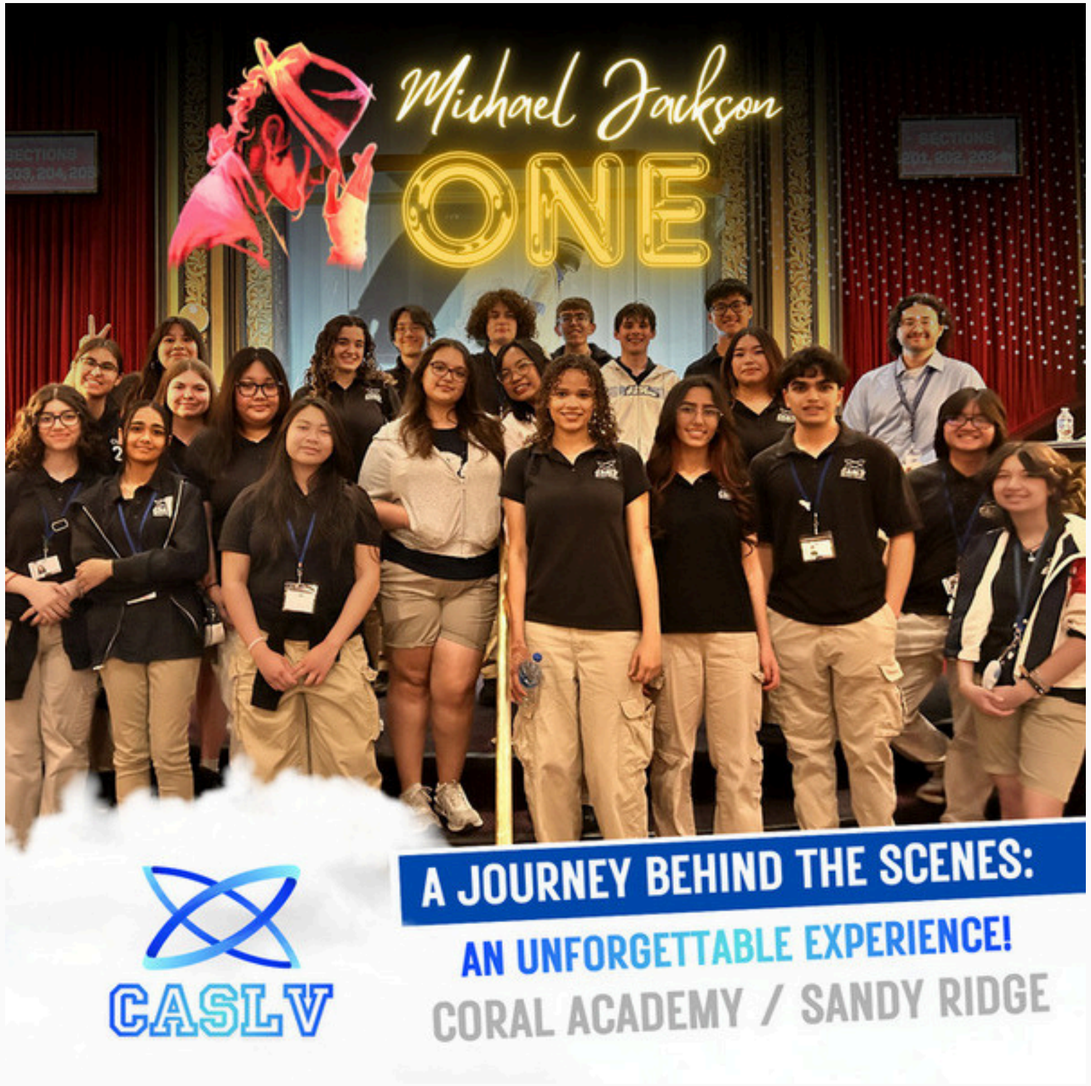


The Nellis campus recently came together for a special parade and celebration honoring military families.

Building on this spirit, Coral Academy of Science Las Vegas is expanding its Nellis Air Force Base campus, creating space for 700 additional students.

CASLV

A Journey Behind the Scenes: An Unforgettable Experience!



Students from Coral Academy **Sandy Ridge Campus** visited **Mandalay Bay for a Cirque du Soleil studio tour**, exploring the “Michael Jackson ONE” production. They engaged with performers and gained insight into careers in the performing arts. The experience included attending a live performance and participating in a post-show discussion. The visit provided students with exposure to creative industries and real-world career pathways.

CASLV

What an amazing Robotics and STEAM Night at Eastgate Campus!



The campus hosted a family engagement event featuring hands-on activities, classroom showcases, and **STEM experiences**. Families met teachers, explored student projects, and participated in interactive learning opportunities. The event also included support from community partners such as the Neon Museum. The evening highlighted collaboration among students, staff, and families.

CASLV

What an amazing Robotics and STEM Night at Tamarus Campus!



The campus hosted a family engagement event featuring hands-on activities, classroom visits, and **STEM experiences**. Families met teachers, explored student projects, and participated in interactive learning activities. The event provided an opportunity to observe learning in action and engage with the school community. The evening reflected collaboration among students, staff, and families.

CASLV

Massage Chairs Provided to Campuses Through Wellness Grant



With the support of a **Wellness Grant from UnitedHealthcare**, massage chairs were purchased for all campuses. Cadence and Nellis campuses each received two chairs to accommodate their larger teaching and support staff populations. The initiative supports staff wellness across the school community.

Next Meeting

The Next Meeting will be on

May 26, 2026

Central Office

at 4:30:00 pm





Thank you!

CASLV

Coversheet

Selection of Copier Machine Lease Vendor (Excluding CASLV Cadence Campus) (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: A. Selection of Copier Machine Lease Vendor (Excluding CASLV Cadence Campus) (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 4.8_Memo_-_Copier_Serivces__2_.pdf

MEMORANDUM

DATE: April 8, 2026
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities

SUBJECT: Copier Services for 6 Campuses

BACKGROUND:

The Xerox copier services contract for six campuses and the Central Office will expire on June 30, 2026. In January, we initiated a search for a vendor for the next five-year contract. Staff visited multiple vendor offices and warehouses, which allowed us to narrow the field to four finalists. These four companies were then invited to participate in interviews with campus principals and select Central Office staff.

Based on the interviews, the top two choices were AIS and Les Olson IT. Here's a summary of their pricing:

Company	B/W on B/W Machine Copy Fee	B/W on Color Machine Copy Fee	Color Copy Fee	Monthly Fee (Equip. + Service)
AIS	0.002860	0.002860	0.021560	$6,855.58
Les Olson IT	0.004900	0.006950	0.033000	$5,676.79

We utilized annual print totals from Nov. 2024 to Oct. 2025 to project annual costs using each company's copy fees and monthly service fee. The AIS annual cost would have been $113,716.19, and the Les Olson IT annual cost would have been $119,156.72.
Ultimately, AIS has done a few things to stand out. Initially, AIS did present a higher monthly fee, but they were able to lower it by $735. Also, AIS promoted different data metrics in how they service their copiers, which our team was impressed by. Mainly, AIS has extensive K-12 education experience. They have been CCSD's copier service provider for more than 20 years and Academica's for more than 10 years. The reference checks with each were stellar.

RECOMMENDATION: To approve AIS for a 5-year contract to be the copier service provider for 6 campuses (all but Cadence) and the Central Office.

Coversheet

Selection of General Contractor for Eastgate Campus Front Desk Renovation (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: B. Selection of General Contractor for Eastgate Campus Front Desk Renovation (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 4.8_Memo_-_Eastgate_Front_Entry_Remodel.pdf

MEMORANDUM

DATE: April 8, 2026
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities
Tiffany Bailey, CASLV Eastgate Campus Principal

SUBJECT: Eastgate Campus Front Entry Remodel

BACKGROUND:

CASLV Eastgate was approved to work with an architect to redesign its front entry. A remodel was needed to improve the safety and efficiency of the school. The key facet was to relocate the main office to be in closer proximity to the main entrance. Our architect was able to design a layout that met our satisfaction.

Once we were in agreement for the design, we started the RFP process to obtain a general contractor. The RFP went public on Feb. 23, and we held a mandatory pre-bid meeting for all prospective contractors on Feb. 27. At the Mar. 27 RFP submission deadline, we received 4 bids.

Bidder's Name	Bid Amount / Bid Form
Korte Company	$959,536.00
Starke Contracting	$996,924.21
Martin Harris	$1,054,106.00
AF Construction	$1,410,000.00

In selecting a contractor, priority was given to firms capable of completing the remodel over the summer, with demonstrated experience managing trusted subcontractors and sufficient resources to address any unforeseen challenges. In consultation with the project architect, the pool was narrowed to two firms. Eastgate leadership and select Central Office staff supported the final recommendation. Funding in the amount of $994,136.37 will be sourced from the 2025 Eastgate bond issuance.

RECOMMENDATION: To approve Martin-Harris as the general contractor for $1,054,106.

Coversheet

2026-2027 School Year Board Meeting Calendar (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: B. 2026-2027 School Year Board Meeting Calendar (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 26-27 Board Meeting Dates.pdf

Coral Academy of Science Las Vegas

Dates of the Governing Body Regular Meetings

2026–2027 School Year

Wednesday, September 23, 2026, at 4:30 pm

Wednesday, October 28, 2026, at 4:30 pm

Wednesday, December 16, 2026, at 4:30 pm

Wednesday, January 27, 2027, at 4:30 pm

Wednesday, March 24, 2027, at 4:30 pm

Wednesday, May 26, 2027, at 4:30 pm

Coversheet

FY 2026-2027 Tentative Budget (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: C. FY 2026-2027 Tentative Budget (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV FY27 Tentative Budget 04082026.pdf
Tentative_Budget.ppt

CORAL ACADEMY OF SCIENCE LAS VEGAS
MYP Detail

							FY2025-2026 Budget Amendment 10/29/2025	FY2026-2027 Tentative Budget 4/6/2026
		Project/Gra	Revenue	Program	Function	Object		
Adjusted Base Funding	100	201	3110				51,499,682.08	52,604,518.14
PCFP ELL	206	211	3254				1,118,371.00	1,118,371.00
PCFP At-Risk	208	212	3255				56,013.00	56,013.00
PCFP SPED	100	210	3115				620,880.00	620,880.00
PCFP GATE	207						68,909.00	68,909.00
State SPED	250	205	3270				2,387,667.32	2,387,667.32
Pre-K Development Grant	240	207	3200				323,760.00	325,080.00
AB 398	220	220	3280				1,498,928.55	-
Revenue Limit							**57,574,210.95**	**57,181,438.46**
Impact Aid (Title VIII)	100	420	4300				3,200,000.00	3,200,000.00
SPED- IDEA Part B	280	639	4500				478,992.76	**553,211.32**
Title III Part B - Immigrant-English Language Acquisition	280	659	4500				10,652.00	-
IDEA Part B, Early Childhood Special Education Flow-through (Preschool), PL 10	280	665	4500				15,139.29	15,139.29
Title I, Part A	280	624	4500				272,640.00	**169,357.31**
Title II, Part A - Improving Teacher Quality - Teacher Quality	280	709	4500				-	97,076.68
NSLP -Lunch	290	802	4500				720,000.00	720,000.00
Federal Revenue							**4,697,424.05**	**4,754,784.60**
Interest Income	100	000	1510				400,000.00	450,000.00
Daily Lunch Sales	290	802	1611				220,000.00	300,000.00
Other Activity Fees	100	000	1790				150,000.00	150,000.00
Student Program Fees	100	000	1791				500,000.00	500,000.00
Other Revenue from Local Sources	100	000	1900				25,000.00	25,000.00
FUNDRAISING	100	000	1903				250,000.00	300,000.00
GIFTS & DONATIONS FROM LOCAL COMMUNITY	260	000	1920				200,000.00	250,000.00
Other Revenue-CSGF	100	000	1980				1,450,000.00	-
Other Financing Uses							**3,195,000.00**	**1,975,000.00**
Transfer OUT to SPED	100	201	3110					(1,800,000.00)
Transfer In from General	250	205	5200					1,800,000.00
Local Revenue							**3,195,000.00**	**1,975,000.00**
Total Revenues							**65,466,635.00**	**63,911,223.06**
Salaries- Instruction						0101	21,472,828.09	21,979,205.09
Salaries- Teacher- Substitutes						0103	177,653.37	100,000.00
Salaries- Licensed Admin						0104	2,517,777.32	2,517,777.32
Salaries- Other Licensed Support Staff						0106	2,013,651.36	2,013,651.36
Certified							**26,181,910.14**	**26,610,633.77**
Salaries- Para-Professional						0102	3,403,160.25	3,427,443.25
Salaries- Non-Licensed Admin						0105	844,296.15	1,229,440.15
Salaries- Classified/Support Staff						0107	3,569,101.62	2,859,293.00
AB398 Salary increase							1,498,928.55	
Classified							**9,315,486.57**	**7,516,176.40**
Total Salaries							**35,497,396.71**	**34,126,810.17**
Group Insurance						0210	2,578,419.60	2,578,419.60
FICA						0220	18,000.00	18,000.00
PERS						0230	6,984,743.86	6,984,743.86
Medicare						0240	459,311.00	459,311.00
Staff Tuition Reimbursement						0250	40,000.00	80,000.00
Unemployment						0260	320,355.00	324,907.00
Worker's Comp						0270	160,922.00	160,922.00
Other Benefits-Relocation Reimbursement						0290	30,000.00	30,000.00
Total Benefits							**10,591,751.46**	**10,636,303.46**
Total Personnel Expenses							**46,089,148.17**	**44,763,113.63**

Classroom (1000)								
Purchased Educational Services	100	000		100	1000	0320	502,000.00	502,000.00
Training and Development Provided by third party	100	000		100	1000	0330	-	-
Purchased Technical Services (software maintenance, data ent	100	000		100	1000	0350	-	-
Travel- Teacher	100	000		100	2213	0580	15,000.00	15,000.00
Support Services- Students (2100)								
Legal Services	100	000		100	2318	0310	110,000.00	110,000.00
Governing Board Stipend	100	000		100	2300	0360	6,000.00	6,000.00
Travel	100	000		100	2300	0580	-	-
Sponsorship Fee 1.5%	100	201		100	2300	0341	763,522.00	763,522.00
Support Services- School Administration (2400)								
Official/Administrative Services	100	000		100	2300	0310	3,000.00	3,000.00
Training and Development Provided by third party	100	000		100	2400	0330	-	-
Other Specialized Services	100	000		100	2400	0360	-	-
Travel	100	000		100	2400	0580	5,000.00	5,000.00
Support Services- Central Services (2500)								
Official/Administrative Services	100	000		100	2500	0310	12,069.75	12,069.75
Training and Development Provided by third party	100	000		100	2500	0330	-	-
Other Professional Services (Back Office Company & Audit)	100	000		100	2500	0340	333,134.47	333,134.47
Equipment Rental & Lease	100	000		100	2500	0442	170,000.00	170,000.00
Postage	100	000		100	2500	0531	4,000.00	4,000.00
Telephone - Land line	100	000		100	2500	0533	17,983.00	17,983.00
Data Communications - Internet	100	000		100	2500	0535	115,000.00	115,000.00
Advertising	100	000		100	2500	0540	50,000.00	50,000.00
Printing & Binding	100	000		100	2500	0550	7,630.00	7,630.00
Operation and Maintenance of Plant (2600)								
Utilities (Water/Sewer)	100	000		100	2600	0411	259,889.00	259,889.00
Waste Disposal Service (Utilities)	100	000		100	2600	0421	125,000.00	125,000.00
Janitorial / Custodial Services	100	000		100	2600	0422	738,069.77	738,069.77
Building Repair & Maintenance	100	000		100	2600	0430	410,000.00	410,000.00
Building Repair & Maintenance- Outside Grounds	100	000		100	2630	0430	30,000.00	30,000.00
Repair & Maintenance of Equipment	100	000		100	2600	0431	-	-
Security/Alarm Service	100	000		100	2660	0433	117,000.00	117,000.00
Building Lease	100	000		100	2600	0441	816,783.00	578,706.00
Umbrella/Property Insurance	100	000		100	2600	0520	332,270.00	332,270.00
Transportation (2700)								
Transportation	100	000		910	2700	0510	125,000.00	125,000.00
Architectural & Engineering Services (4300)								
Other Specialized Services	100	000		100	4300	0360	15,000.00	15,000.00
Special Education							-	-
Professional Educational Services -SPED- Speech Pathology/Psychologist/OT	250	205		200	1000	0320	600,000.00	600,000.00
Training and Development Provided by third party	250	205		200	2500	0330	-	-
Special Education -IDEA							-	-
Professional Educational Services -SPED- Speech Pathology/Psychologist/OT	280	639		200	1000	0320	343,904.32	343,904.32
Impact Aid (Title VIII)								
Purchased Educational Services -Impact Aid	100	420		100	1000	0320	21,000.00	21,000.00
Janitorial / Custodial Services	100	420		100	2600	0422	30,000.00	30,000.00
Repair & Maintenance of Equipment-Impact Aid	100	420		100	2600	0430	80,000.00	80,000.00
Title III Part B - Immigrant-English Language Acquisition								
Professional Educational Services -Title III Part B - Immigrant-English Language	280	659		100	1000	0320	-	-
Title II, Part A - Improving Teacher Quality - Teacher Quality								
Training and Development Provided by third party	280	709		100	1000	0330	30,000.00	30,000.00
Travel	280	709		100	1000	0580		
Dues and Fees-Impact Aid	100	420		100	1000	0810	3,667.00	3,667.00
Dues and Fees	280	709		100	1000	0810	-	-
Total Purchased Services							**6,191,922.31**	**5,953,845.31**
Classroom (1000)								
Classroom Supplies	100	000		100	1000	0610	1,399,280.41	1,219,903.01
General Supplies - Math Club	100	000		910	1000	0613	-	-
General Supplies - Science Club	100	000		910	1000	0614	-	-
General Supplies - Robotics Club	100	000		910	1000	0615	32,000.00	32,000.00
General Supplies - Other Student Activity	100	000		910	1000	0616	-	-
General Supplies - Student Incentives	100	000		100	1000	0617	10,000.00	10,000.00
Books & Periodicals	100	000		100	1000	0640	4,000.00	4,000.00
Textbook & Curriculum	100	000		100	1000	0641	75,000.00	25,000.00
330	100	000		100	1000	0650	15,000.00	15,000.00
Supplies/Equip-Info Tech Related- Class	100	000		100	2200	0652	756,000.00	756,000.00
Web-Based Curriculum	100	000		100	1000	0653	800,000.00	800,000.00
Support Services- Students (2100)								
New Equip & Furn <$5000	100	000		100	2100	0610	239,029.48	239,029.48
Yearbook	100	000		910	2100	0610	21,736.71	21,736.71
General Supplies - Sports	100	000		920	2100	0610	26,084.06	26,084.06
Supplies-Technology-Software- Students	100	000		100	2100	0651	7,245.57	7,245.57

Supplies/Equip-Info Tech Related	100	000		100	2100	0652	-	-
Support Services- Instruction (2200)							-	-
Supplies-Technology-Software	100	000		100	1000	0651	233,000.00	233,000.00
Support Services- School Administration (2400)							-	-
General Supplies -School Admin	100	000		100	2400	0610	57,964.57	57,964.57
Supplies/Equip-Info Tech- Central	100	000		100	2400	0652	30,000.00	30,000.00
Central Services (2500)								
Central Services Supplies	100	000		100	2500	0610	25,000.00	25,000.00
Supplies/ Equipment Non-info Technology (Under $5000)	100	000		100	2500	0612	3,000.00	3,000.00
Supplies-Technology-Software - Central Services	100	000		100	2500	0651	30,000.00	30,000.00
Supplies/Equip-Info Tech Related-Central Services	100	000		100	2500	0652	10,000.00	10,000.00
Operation and Maintenance of Plant (2600)								
General Supplies -Operational	100	000		100	2600	0610	72,455.72	72,455.72
Natural Gas	100	000		100	2600	0621	45,000.00	45,000.00
Electricity	100	000		100	2600	0622	458,000.00	458,000.00
Impact Aid (Title VIII)							-	-
General Supplies -Impact Aid	100	420		100	1000	0610	30,000.00	30,000.00
General Supplies -Operational	100	420		100	2600	0610	30,000.00	30,000.00
Textboos & Curriculum -Impact Aid	100	420		100	1000	0641	25,000.00	25,000.00
Web-Based Curriculum	100	420		100	1000	0653	20,000.00	20,000.00
Supplies/Equip-Info Tech Related -Impact Aid	100	420		100	2200	0652	100,000.00	100,000.00
PreK Development							-	-
General Supplies - Pre-K Development	240	207		210	1000	0610	5,000.00	5,000.00
Books & Periodicals -PreK	240	207		210	1000	0640	-	-
Supplies/Equip-Info Tech Related -PreK	240	207		210	1000	0652	-	-
Web-Based Curriculum	240	207		210	1000	0653	10,000.00	10,000.00
Food Service Operations (3100)								
Food Service Supplies	100	000		100	3100	0610	5,000.00	5,000.00
Food (for school food service Program)	290	000		100	3100	0630	980,000.00	980,000.00
Supply-Tech-Software	290	802		100	3100	0651	10,000.00	10,000.00
Total Books & Supplies							**5,564,796.52**	**5,335,419.12**
Equipment Grant, NSLP	280	809		100	3100	0730		
Depreciation	100	000		100	2500	0790	2,384,533.00	2,384,533.00
Total Capital Outlay							**2,384,533.00**	**2,384,533.00**
Classroom (1000)								
Dues & Fees	100	000		100	1000	0810	6,000.00	6,000.00
Dues & Fees	100	000		910	1000	0810	25,000.00	25,000.00
Support Services- Students (2100)						-		
Dues & Fees	100	000		100	2100	0810	50,000.00	50,000.00
Dues & Fees	100	000		910	2100	0810	5,493.00	5,493.00
Dues & Fees	100	000		920	2100	0810	150,000.00	150,000.00
Support Services- Instruction (2200)							-	-
Dues & Fees -Support Services Instructional	100	000		100	2200	0810	7,000.00	7,000.00
Support Services- General Administration (2300)							-	-
Dues & Fees -General Admin	100	000		100	2300	0810	4,000.00	4,000.00
Support Services- School Administration (2400)							-	-
Dues & Fees -School Admin	100	000		100	2400	0810	600.00	600.00
Central Services (2500)							-	-
Bank Service Fees	100	000		100	2500	0800	300.00	300.00
Dues & Fees -Central Services	100	000		100	2500	0810	30,000.00	30,000.00
Misc. Expenses	100	000		100	2500	0890	-	-
Operation and Maintenance of Plant (2600)							-	-
Dues & Fees -Operations & Maintenance	100	000		100	2600	0810	50,000.00	50,000.00
Food Service Operations (3100)							-	-
Dues & Fees - Food Service	290	802		100	3100	0810	5,000.00	5,000.00
Debt Related Expense								
Debt Related Expenses	100	000		100	5000	0830		
Debt Service	100	000		100	5000	0832	4,902,842.00	5,140,919.00
Total Other Outgo							**5,236,235.00**	**5,474,312.00**
Total Expenditures							**65,466,635.00**	**63,911,223.06**
Net Income							**-**	**-**

CORAL ACADEMY OF SCIENCE LAS VEGAS

FY 25-26 Final Budget



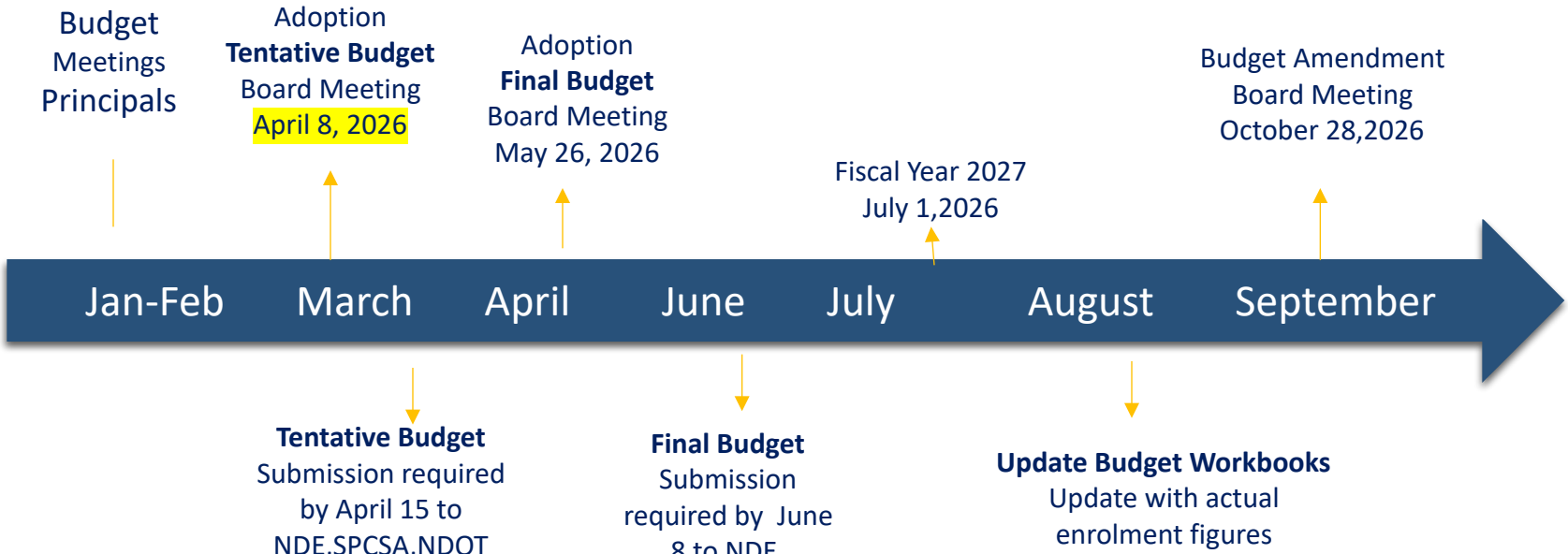








FY 2026-2027 Budget Timeline



Enrollment Numbers

Campus Names	Current Enrollment Numbers	Budgeted Enrollment Numbers
Tamarus Campus (K-4)	391	389
Windmill Campus (5-7)	420	421
Sandy Ridge Campus (8-12)	851	870
Nellis Campus (PreK-8)	853 (40)	866 (40)
Centennial Hills Campus (K-8)	706	705
Eastgate Campus (K-5)	601	657
Cadence Campus (K-12)	1610	1734
TOTAL	**5432**	**5642**

Budgeted Enrollment Number: 5642*0.98=**5545**

Per pupil fund- $9486

Federal Revenues

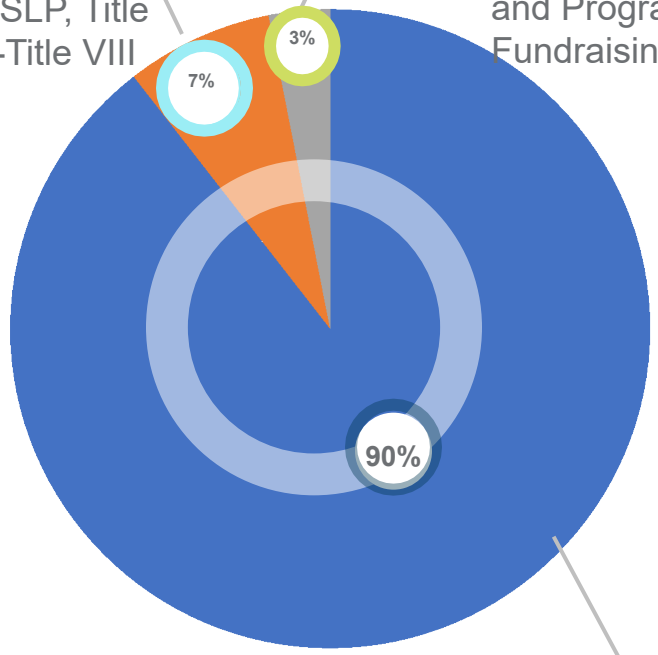
$4.7M Federal Funds

Special Education, IDEA, Title 3,NSLP, Title 1(Cadence, Eastgate) Impact Aid-Title VIII (Nellis)

Local Revenues

$2 M Local Funds

Interest Income, Student Activity and Program, Club Fees, Fundraising, Donations

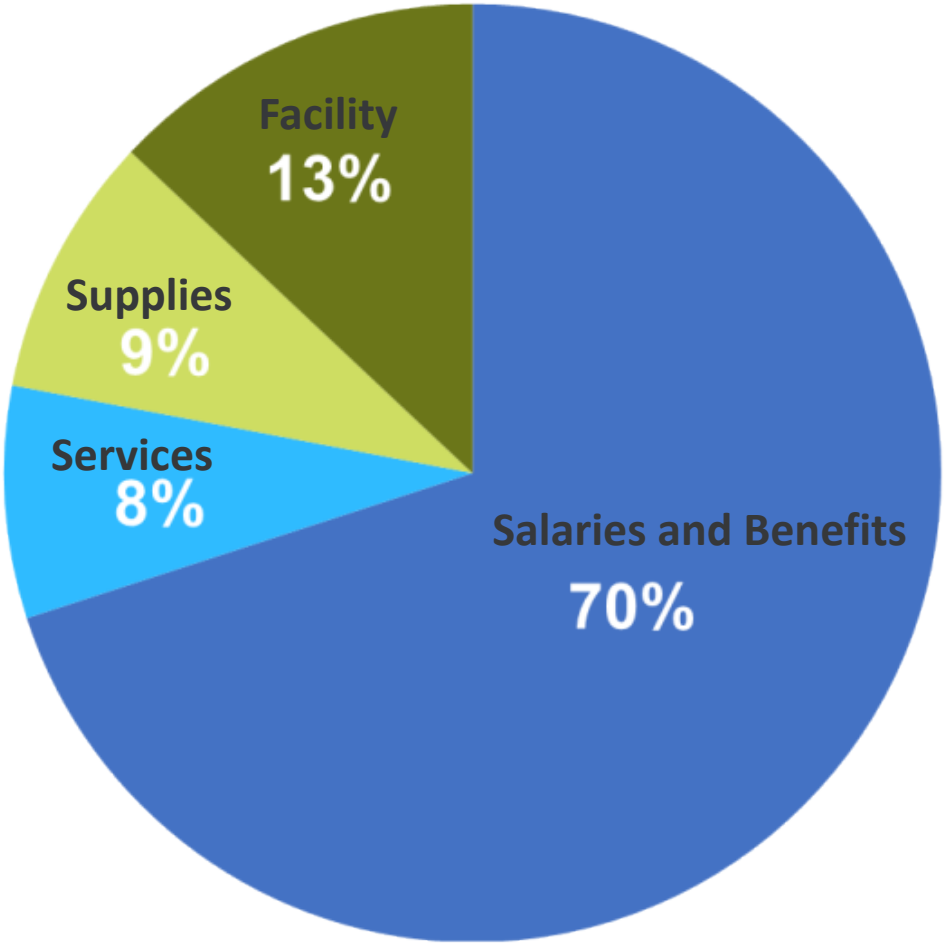


State Revenues

$57.2M State Funds

PCFP (Pupil Centered Funding Plan) ELL, At-Risk, SPED, Pre-K grant (Nellis)

$63.9M Total Income



$44.7M Salaries and Benefits
Teacher Salaries, Licensed Admins, Other licensed Support Staff, Para-Professional, Non-Licensed Admin, Classified Support Staff

$5.3M Purchased Services
Purchased Educational Services(SPED, Substitute),Authorizer Fee, Building Repair,Cleaning, Maintenance, Liability Insurance, Security

$8.1M Facility Costs
Rents (Windmill, CO), Debt Service (Tamarus, Sandy Ridge, Centennial, Cadence, Nellis, Eastgate), Depreciation

$5.8M Supplies
Classroom Supplies, Textbooks, Technology Software, Technology Equipment, Furniture, Utilities, NSLP, Web based Curriculum, General Supplies

$63.9M Total Expense
Balanced Budget

CORAL ACADEMY OF SCIENCE LAS VEGAS

MYP Detail

							FY2025-2026 Budget Amendment	FY2026-2027 Tentative Budget
		Project/Gra	Revenue	Program	Function	Object	10/29/2025	4/6/2026
Adjusted Base Funding	100	201	3110				51,499,682.08	52,604,518.14
PCFP ELL	206	211	3254				1,118,371.00	1,118,371.00
PCFP At-Risk	208	212	3255				56,013.00	56,013.00
PCFP SPED	100	210	3115				620,880.00	620,880.00
PCFP GATE	207						68,909.00	68,909.00
State SPED	250	205	3270				2,387,667.32	2,387,667.32
Pre-K Development Grant	240	207	3200				323,760.00	325,080.00
AB 398	220	220	3280				1,498,928.55	-
Revenue Limit							**57,574,210.95**	**57,181,438.46**
Impact Aid (Title VIII)	100	420	4300				3,200,000.00	3,200,000.00
SPED- IDEA Part B	280	639	4500				478,992.76	**553,211.32**
Title III Part B - Immigrant-English Language Acquisition	280	659	4500				10,652.00	-
IDEA Part B, Early Childhood Special Education Flow-through (Preschool), Pl	280	665	4500				15,139.29	15,139.29
Title I, Part A	280	624	4500				272,640.00	**169,357.31**
Title II, Part A - Improving Teacher Quality - Teacher Quality	280	709	4500				-	97,076.68
NSLP -Lunch	290	802	4500				720,000.00	720,000.00
Federal Revenue							**4,697,424.05**	**4,754,784.60**
Interest Income	100	000	1510				400,000.00	450,000.00
Daily Lunch Sales	290	802	1611				220,000.00	300,000.00
Other Activity Fees	100	000	1790				150,000.00	150,000.00
Student Program Fees	100	000	1791				500,000.00	500,000.00
Other Revenue from Local Sources	100	000	1900				25,000.00	25,000.00
FUNDRAISING	100	000	1903				250,000.00	300,000.00
GIFTS & DONATIONS FROM LOCAL COMMUNITY	260	000	1920				200,000.00	250,000.00
Other Revenue-CSGF	100	000	1980				1,450,000.00	-
Other Financing Uses							**3,195,000.00**	**1,975,000.00**
Transfer OUT to SPED	100	201	3110					(1,800,000.00)
Transfer In from General	250	205	5200					1,800,000.00
Local Revenue							**3,195,000.00**	**1,975,000.00**
Total Revenues							**65,466,635.00**	**63,911,223.06**

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Salaries- Instruction		0101	21,472,828.09	21,979,205.09
Salaries- Teacher- Substitutes		0103	177,653.37	100,000.00
Salaries- Licensed Admin		0104	2,517,777.32	2,517,777.32
Salaries- Other Licensed Support Staff		0106	2,013,651.36	2,013,651.36
Certified			**26,181,910.14**	**26,610,633.77**
Salaries- Para-Professional		0102	3,403,160.25	3,427,443.25
Salaries- Non-Licensed Admin		0105	844,296.15	1,229,440.15
Salaries- Classified/Support Staff		0107	3,569,101.62	2,859,293.00
AB398 Salary Increase			1,498,928.55	
Classified			**9,315,486.57**	**7,516,176.40**
Total Salaries			**35,497,396.71**	**34,126,810.17**
Group Insurance		0210	2,578,419.60	2,578,419.60
FICA		0220	18,000.00	18,000.00
PERS		0230	6,984,743.86	6,984,743.86
Medicare		0240	459,311.00	459,311.00
Staff Tuition Reimbursement		0250	40,000.00	80,000.00
Unemployment		0260	320,355.00	324,907.00
Worker's Comp		0270	160,922.00	160,922.00
Other Benefits-Relocation Reimbursement		0290	30,000.00	30,000.00
Total Benefits			**10,591,751.46**	**10,636,303.46**
Total Personnel Expenses			**46,089,148.17**	**44,763,113.63**

Classroom (1000)								
Purchased Educational Services	100	000		100	1000	0320	502,000.00	502,000.00
Training and Development Provided by third party	100	000		100	1000	0330	-	-
Purchased Technical Services (software maintenance, data ent	100	000		100	1000	0350	-	-
Travel- Teacher	100	000		100	2213	0580	15,000.00	15,000.00
Support Services- Students (2100)								
Legal Services	100	000		100	2318	0310	110,000.00	110,000.00
Governing Board Stipend	100	000		100	2300	0360	6,000.00	6,000.00
Travel	100	000		100	2300	0580	-	-
Sponsorship Fee 1.5%	100	201		100	2300	0341	763,522.00	763,522.00
Support Services- School Administration (2400)								
Official/Administrative Services	100	000		100	2300	0310	3,000.00	3,000.00
Training and Development Provided by third party	100	000		100	2400	0330	-	-
Other Specialized Services	100	000		100	2400	0360	-	-
Travel	100	000		100	2400	0580	5,000.00	5,000.00
Support Services- Central Services (2500)								
Official/Administrative Services	100	000		100	2500	0310	12,069.75	12,069.75
Training and Development Provided by third party	100	000		100	2500	0330	-	-
Other Professional Services (Back Office Company & Audit)	100	000		100	2500	0340	333,134.47	333,134.47
Equipment Rental & Lease	100	000		100	2500	0442	170,000.00	170,000.00
Postage	100	000		100	2500	0531	4,000.00	4,000.00
Telephone - Land line	100	000		100	2500	0533	17,983.00	17,983.00
Data Communications - Internet	100	000		100	2500	0535	115,000.00	115,000.00
Advertising	100	000		100	2500	0540	50,000.00	50,000.00
Printing & Binding	100	000		100	2500	0550	7,630.00	7,630.00
Operation and Maintenance of Plant (2600)								
Utilities (Water/Sewer)	100	000		100	2600	0411	259,889.00	259,889.00
Waste Disposal Service (Utilities)	100	000		100	2600	0421	125,000.00	125,000.00
Janitorial / Custodial Services	100	000		100	2600	0422	738,069.77	738,069.77
Building Repair & Maintenance	100	000		100	2600	0430	410,000.00	410,000.00
Building Repair & Maintenance- Outside Grounds	100	000		100	2630	0430	30,000.00	30,000.00
Repair & Maintenance of Equipment	100	000		100	2600	0431	-	-
Security/Alarm Service	100	000		100	2660	0433	117,000.00	117,000.00
Building Lease	100	000		100	2600	0441	816,783.00	578,706.00
Umbrella/Property Insurance	100	000		100	2600	0520	332,270.00	332,270.00
Transportation (2700)								
Transportation	100	000		910	2700	0510	125,000.00	125,000.00
Architectural & Engineering Services (4300)								
Other Specialized Services	100	000		100	4300	0360	15,000.00	15,000.00
Special Education							-	-
Professional Educational Services -SPED- Speech Pathology/Psychol	250	205		200	1000	0320	600,000.00	600,000.00
Training and Development Provided by third party	250	205		200	2500	0330	-	-
Special Education -IDEA							-	-
Professional Educational Services -SPED- Speech Pathology/Psychol	280	639		200	1000	0320	343,904.32	343,904.32
Impact Aid (Title VIII)								
Purchased Educational Services -Impact Aid	100	420		100	1000	0320	21,000.00	21,000.00
Janitorial / Custodial Services	100	420		100	2600	0422	30,000.00	30,000.00
Repair & Maintenance of Equipment-Impact Aid	100	420		100	2600	0430	80,000.00	80,000.00
Title III Part B - Immigrant-English Language Acquisition								
Professional Educational Services -Title III Part B - Immigrant-Englis	280	659		100	1000	0320	-	-
Title II, Part A - Improving Teacher Quality - Teacher Quality								
Training and Development Provided by third party	280	709		100	1000	0330	30,000.00	30,000.00
Travel	280	709		100	1000	0580		
Dues and Fees-Impact Aid	100	420		100	1000	0810	3,667.00	3,667.00
Dues and Fees	280	709		100	1000	0810	-	-
Total Purchased Services							**6,191,922.31**	**5,953,845.31**

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Classroom (1000)									
Classroom Supplies		100	000		100	1000	0610	1,399,280.41	1,219,903.01
General Supplies - Math Club		100	000		910	1000	0613	-	-
General Supplies - Science Club		100	000		910	1000	0614	-	-
General Supplies - Robotics Club		100	000		910	1000	0615	32,000.00	32,000.00
General Supplies - Other Student Activity		100	000		910	1000	0616	-	-
General Supplies - Student Incentives		100	000		100	1000	0617	10,000.00	10,000.00
Books & Periodicals		100	000		100	1000	0640	4,000.00	4,000.00
Textbook & Curriculum		100	000		100	1000	0641	75,000.00	25,000.00
	330	100	000		100	1000	0650	15,000.00	15,000.00
Supplies/Equip-Info Tech Related- Class		100	000		100	2200	0652	756,000.00	756,000.00
Web-Based Curriculum		100	000		100	1000	0653	800,000.00	800,000.00
Support Services- Students (2100)									
New Equip & Furn <$5000		100	000		100	2100	0610	239,029.48	239,029.48
Yearbook		100	000		910	2100	0610	21,736.71	21,736.71
General Supplies - Sports		100	000		920	2100	0610	26,084.06	26,084.06
Supplies-Technology-Software- Students		100	000		100	2100	0651	7,245.57	7,245.57
Supplies/Equip-Info Tech Related		100	000		100	2100	0652	-	-
Support Services- Instruction (2200)								-	-
Supplies-Technology-Software		100	000		100	1000	0651	233,000.00	233,000.00
Support Services- School Administration (2400)								-	-
General Supplies -School Admin		100	000		100	2400	0610	57,964.57	57,964.57
Supplies/Equip-Info Tech- Central		100	000		100	2400	0652	30,000.00	30,000.00
Central Services (2500)									
Central Services Supplies		100	000		100	2500	0610	25,000.00	25,000.00
Supplies/ Equipment Non-info Technology (Under $5000)		100	000		100	2500	0612	3,000.00	3,000.00
Supplies-Technology-Software - Central Services		100	000		100	2500	0651	30,000.00	30,000.00
Supplies/Equip-Info Tech Related-Central Services		100	000		100	2500	0652	10,000.00	10,000.00
Operation and Maintenance of Plant (2600)									
General Supplies -Operational		100	000		100	2600	0610	72,455.72	72,455.72
Natural Gas		100	000		100	2600	0621	45,000.00	45,000.00
Electricity		100	000		100	2600	0622	458,000.00	458,000.00
Impact Aid (Title VIII)								-	-
General Supplies -Impact Aid		100	420		100	1000	0610	30,000.00	30,000.00
General Supplies -Operational		100	420		100	2600	0610	30,000.00	30,000.00
Textboos & Curriculum -Impact Aid		100	420		100	1000	0641	25,000.00	25,000.00
Web-Based Curriculum		100	420		100	1000	0653	20,000.00	20,000.00
Supplies/Equip-Info Tech Related -Impact Aid		100	420		100	2200	0652	100,000.00	100,000.00
PreK Development								-	-
General Supplies - Pre-K Development		240	207		210	1000	0610	5,000.00	5,000.00
Books & Periodicals -PreK		240	207		210	1000	0640	-	-
Supplies/Equip-Info Tech Related -PreK		240	207		210	1000	0652	-	-
Web-Based Curriculum		240	207		210	1000	0653	10,000.00	10,000.00
Food Service Operations (3100)									
Food Service Supplies		100	000		100	3100	0610	5,000.00	5,000.00
Food (for school food service Program)		290	000		100	3100	0630	980,000.00	980,000.00
Supply-Tech-Software		290	802		100	3100	0651	10,000.00	10,000.00
Total Books & Supplies								**5,564,796.52**	**5,335,419.12**
Equipment Grant, NSLP		280	809		100	3100	0730		
Depreciation		100	000		100	2500	0790	2,384,533.00	2,384,533.00
Total Capital Outlay								**2,384,533.00**	**2,384,533.00**

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Classroom (1000)								
Dues & Fees	100	000		100	1000	0810	6,000.00	6,000.00
Dues & Fees	100	000		910	1000	0810	25,000.00	25,000.00
Support Services- Students (2100)						-		
Dues & Fees	100	000		100	2100	0810	50,000.00	50,000.00
Dues & Fees	100	000		910	2100	0810	5,493.00	5,493.00
Dues & Fees	100	000		920	2100	0810	150,000.00	150,000.00
Support Services- Instruction (2200)							-	-
Dues & Fees -Support Services Instructional	100	000		100	2200	0810	7,000.00	7,000.00
Support Services- General Administration (2300)							-	-
Dues & Fees -General Admin	100	000		100	2300	0810	4,000.00	4,000.00
Support Services- School Administration (2400)							-	-
Dues & Fees -School Admin	100	000		100	2400	0810	600.00	600.00
Central Services (2500)							-	-
Bank Service Fees	100	000		100	2500	0800	300.00	300.00
Dues & Fees -Central Services	100	000		100	2500	0810	30,000.00	30,000.00
Misc. Expenses	100	000		100	2500	0890	-	-
Operation and Maintenance of Plant (2600)							-	-
Dues & Fees -Operations & Maintenance	100	000		100	2600	0810	50,000.00	50,000.00
Food Service Operations (3100)							-	-
Dues & Fees - Food Service	290	802		100	3100	0810	5,000.00	5,000.00
Debt Related Expense								
Debt Related Expenses	100	000		100	5000	0830		
Debt Service	100	000		100	5000	0832	4,902,842.00	5,140,919.00
Total Other Outgo							**5,236,235.00**	**5,474,312.00**
Total Expenditures							**65,466,635.00**	**63,911,223.06**

Thank You

Q&A

Nick Sarisahin

CFOO

Coversheet

CASLV Local Literacy Plan for 2026/2027 and 2027/2028 School Years (For Possible Action)

Section: V. Discussion/Possible Action Items-Governance/Policies/Finance
Item: D. CASLV Local Literacy Plan for 2026/2027 and 2027/2028 School Years (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 26-28_20LLP_CASLV_FINAL_COMPLETE.pdf

READ BY GRADE 3 LOCAL LITERACY PLAN FOR 2026-2027/2027-2028 SCHOOL YEARS

LOCAL PROGRAM CONTACT SECTION

School District or Charter Organization	Coral Academy of Science Las Vegas (CASLV)	Date:	4/3/2026
Number of Sites Being Served:	7	Grade Spans:	K-12

Read by Grade 3 Program Lead Information

Name:	Amber Nhan	Title:	Academic Program Coordinator
Phone Number:	702-776-6529 ext. 121	Email Address:	anhan@coralacademylv.org

List the names and titles of the members of your Local Literacy Plan Team:

Name:	Title:
Renee Flores	Literacy Specialist at CASLV Tamarus Campus
Tammy Henderson	Literacy Specialist at CASLV Centennial Hills Campus
Lori Ries	Literacy Specialist at CASLV Eastgate Campus
Tara Velasquez	Literacy Specialist at CASLV Nellis Campus
Ruth Moller	Literacy Specialist at CASLV Cadence Campus
Deniz Tarim	Assistant Principal at CASLV Windmill Campus

CHARTER ORGANIZATIONS ONLY: Who is your sponsor (SPCSA, District, etc.)?	SPCSA

I. Identification, Intervention, and Intensive Instruction

Statutory Requirement *NRS 388.157.1 (a*:**)** The Local Literacy Plan must include a program to provide intervention and intensive instruction for pupils identified as deficient in reading.

Student Identification

How does the Local Education Agency (LEA) identify elementary students who are deficient in reading?

Screening Tools: Implement universal screening assessments at the beginning, middle, and end of each academic year to identify students at risk for reading difficulties. Grade levels K-3 will utilize i-Ready. Grade levels 4 and 5 will review the previous year's SBAC data. In addition, grade levels 4 and 5 will screen using either i-Ready **or** NWEA MAP three times a year to ensure that student progress is monitored and supported throughout elementary grades.

Intervention Program Design & Delivery

How does the LEA provide targeted, evidence-based reading interventions aligned to student needs?
Frequency and duration of small-group or intensive instruction:

A Multi-Tiered System of Support (MTSS) framework is adopted to provide varying levels of intervention based on student needs:
- Tier 1: Universal instruction in the classroom, differentiation, and incorporating evidence-based practices for all students.
- Tier 2: Targeted small group interventions for students identified as at risk, of which the groups are organized to focus on specific skills related to the five pillars of reading.
- Tier 3: Intensive, individualized interventions for students with significant reading challenges, including regularly scheduled intervention reading sessions.
- Dedicated Time Blocks: A schedule of regular small group reading intervention sessions during each school week is established. These sessions will focus on targeted skills based on ongoing assessments.

Family Engagement
- Actively engage CASLV families to support literacy development outside the classroom by promoting reading at home and sharing local community resources to strengthen family involvement in literacy. Some examples may include: literacy nights, informational fliers, and newsletters.

Ongoing Progress Monitoring: Utilize formative assessments to monitor student progress regularly, allowing for timely adjustments to intervention plans. Some examples may include: Core Phonics, Easy CBM, ESGI, i-Ready, and UFLI.

Describe how reading interventions are provided for the following: Phonological/Phonemic Awareness, Decoding and Word Reading, Reading Fluency, Vocabulary Development, Reading Comprehension.

Depending on the campus, interventions for all areas listed in this section are provided through the utilization of intervention and science of reading components included in core ELA tier 1 curriculum, i-Ready, UFLI, Heggerty, or any combination of these or similar programs.

Phonological/Phonemic Awareness: Core ELA Tier 1 Curriculum, UFLI, Heggerty
Decoding and Word Reading: Core ELA Tier 1 Curriculum, UFLI
Reading Fluency: Core ELA Tier 1 Curriculum, i-Ready, UFLI
Vocabulary Development: Core ELA Tier 1 Curriculum, i-Ready
Reading Comprehension: Core ELA Tier 1 Curriculum, i-Ready

II. Assessment Procedures

Statutory Requirement *NRS 388.157.1(b)***:** Procedures for assessing reading proficiency using valid, reliable, State Board–approved assessments.

Assessment training and administration procedures.

Assessment Training: Provide professional development for teachers and staff on administering assessments, interpreting results, and using data to inform instruction.
Understanding Assessment Tools: Educators will be trained on the specific features and objectives of the State Board approved assessments that pertain to their grade level, including the i-Ready and SBAC assessments, to ensure accurate administration and effective use of results.
Testing Environment: Ensure a quiet, distraction-free environment for all assessments, using appropriate technology and resources to support student needs.

Grade Level	State Approved Assessment Tool
Kindergarten	i-Ready
First Grade	i-Ready
Second Grade	i-Ready
Third Grade	i-Ready
Fourth Grade	SBAC
Fifth Grade	SBAC

III. English Learner (EL) Literacy Program

Statutory Requirement *NRS 388.157.1(c)*: A specific program to improve the reading proficiency of pupils who are English learners.

What is the LEA's plan to improve reading proficiency among students who are English learners?

English or Multilingual learners (EL or ML) who qualify based on the RBG3 outlines will be provided with RBG3 intervention services. Regardless of RBG3 qualification, EL students will be provided with access to a research-based language development program. Universal pedagogical support strategies for EL students at CASLV are applied dynamically based on lesson objectives. Educators utilize strategies including comprehensible input, front-loading vocabulary, visual supports, and sentence frames, as well as targeted practice across the four domains (listening, speaking, reading, and writing). These elements are integrated in various combinations to meet the specific linguistic demands of each lesson.

IV. Literacy Specialists & Teacher Collaboration

Statutory Requirement *(NRS 388.157.1(d)*: Procedures to facilitate collaboration between licensed literacy specialists and classroom teachers.

What procedures does the **LEA use to ensure collaboration between licensed literacy specialists and classroom teachers?**

Professional development sessions scheduled throughout the year include both literacy specialists and classroom teachers. This helps to ensure that all staff are on the same page regarding best practices in literacy instruction and intervention, fostering a unified approach to supporting students identified for Read by Grade 3 services. Through active participation in staff meetings and PLCs, literacy specialists continue to engage staff in targeted support for intervention expectations and strategies. With the establishment of clear communication channels, collaboration and support is maintained. This may include any combination of emails, regular updates and check-ins, Google chats, or shared digital platforms with access to shared student assessment data, instructional materials, and intervention tools.