Coral Academy of Science Las Vegas

Coral Academy of Science Board Retreat Meeting

Date and Time

Saturday August 22, 2026 at 9:00 AM PDT

Location

2450 Hampton Rd,
Henderson, NV 89052

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

2450 Hampton Rd. Henderson, NV 89052, 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**			**9:00 AM**
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 VII (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
II.	**Consent Agenda**			**9:15 AM**
A.	May 26, 2026 Board Meeting Minutes (For Possible Action)	Vote	Elizabeth Kazelskis	1 m

		Purpose	Presenter	Time
B.	Additional Curriculum Purchases (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
C.	Centennial Hills Campus Administrative Area Remodeling Change Order (For Possible Action)	Vote	Nick Sarisahin	5 m
III.	**Board Retreat Items**			**9:26 AM**
A.	Strategic Plan Progress Monitoring (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
B.	Virtual School & Future Expansion (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
C.	Board Committee Structures and Members (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
D.	Board Member Governance Training (For Possible Action)	Vote	Mark Gardberg, Esq. CASLV Legal Counsel	5 m
IV.	**Information/Discussion Items**			**9:46 AM**
A.	Report of Purchases and Expenses Between $10,000 and $25,000 (Information)	FYI	Dr. Ercan Aydogdu	2 m
B.	Start of School Update (Information)	FYI	Dr. Ercan Aydogdu	5 m
C.	Facilities and Construction Project Updates (Information)	FYI	Nick Sarisahin	5 m
D.	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.

V.	**Discussion & Possible Action Items- Contracts, Purchases, and Procurements**			**10:03 AM**

		Purpose	Presenter	Time
A.	Special Education Services Agreement Pricing Addenda (For Possible Action) 1. UTS New Rate Addendum (For Possible Action) 2. Wildflower New Rate Addendum (For Possible Action)	Vote	Selim Tanyeri	5 m
B.	ProCare Initial Contract (For Possible Action)	Vote	Selim Tanyeri	5 m
C.	Cal Interpreting Services Contract (For Possible Action)	Vote	Selim Tanyeri	5 m
D.	Scoot Education (Substitute Teacher Provider) Agreement Pricing Addendum (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
E.	Lunch Price Adjustment Approval (For Possible Action)	Vote	Nick Sarisahin	5 m
F.	Liability, Workers' Compensation, and Accident Insurance Renewal (For Possible Action)	Vote	Nick Sarisahin	5 m
G.	City of North Las Vegas Utility Connection Fees for Nellis Expansion Project (For Possible Action)	Vote	Nick Sarisahin	5 m
VI.	**Discussion/Possible Action Items-Governance/Policies/Finance**			**10:38 AM**
A.	New Board Member Selection (For Possible Action)	Vote	Chan Lengsavath, Esq.	5 m
B.	Organizational Performance Framework Self-Certification (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
C.	NDE Dual Enrollment Credit Application Board Approval (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
D.	Course Catalog Approval (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
E.	Annual Test Security Plan Submission (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
F.	Annual Written Test Security Notice (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m
G.	Annual Provision of Assessment Whistleblower Protections (For Possible Action)	Vote	Dr. Mustafa Gunozu	5 m

		Purpose	Presenter	Time
H.	Employee Handbook Updates (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
I.	Amendment of Policy for Sponsorship of Qualified Foreign Teachers and Administrators (For Possible Action)	Vote	Bridget Johnson-Peevy	5 m
J.	Charter Amendments (For Possible Action) 1-Expansion for Virtual School 2-Request to increase Enrollment Cap for Windmill Campus	Vote	Dr. Ercan Aydogdu	5 m
K.	English Language Learner Policy and Plan (For Possible Action)	Vote	Selim Tanyeri	5 m

VII. Public Comments (Information) — 11:33 AM

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

A.	Public Comment	FYI

VIII. Closing Items

A.	Adjourn Meeting (For Action)	Vote

Coversheet

May 26, 2026 Board Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: A. May 26, 2026 Board Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2026_05_26_board_meeting_minutes (9).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Board Meeting

Date and Time
Tuesday May 26, 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:

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.

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Directors Present
Chan Lengsavath, Esq., Dr. Carryn Warren, Elizabeth Kazelskis, Feyzi Tandogan, Melinda Kabar

Directors Absent
Ann Diggins, Brin Gibson

Guests Present
Alexis Lynch, CASLV Student Recruitment and Enrollment Manager, Amber Nhan, CASLV Academic Program Coordinator, Andrea Shepard, CASLV Executive Assistant, David Hall, Esq., CASLV Legal Counsel, Dr. Ercan, CASLV Executive Director and CEO, Ismail Kocabiyik, CASLV Windmill Campus Principal, Jessica Paquin, CASLV School Safety, Security and Student Success Coordinator, Mark Gardberg, Esq. CASLV Legal Counsel, Mine Eraslan, CASLV Assessment & Accountability Director, Nick Sarisahin, CASLV CFO and Operations Officer, Selim Tanyeri, CASLV Chief Student Services Officer

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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 May 26, 2026 at 4:34 PM.
Mr. Tandogan left the meeting at 8: 22 pm.

There was a break from 8:22 pm to 8:33 pm.

B. Public Comment

There were no public comments.

II. Coral Academy of Science Las Vegas Budget Hearing Notice

A. Coral Academy of Science Las Vegas Budget Hearing Notice

Public hearing for the FY 2026–2027 Final Budget was opened. No public comment was received. The Board later approved the final budget by unanimous vote.

III. Public Hearing on Updated Internet Safety & Acceptable Use Policy (AUP) for CIPA Compliance

A. Public Hearing on Updated Internet Safety & Acceptable Use Policy (AUP) for CIPA Compliance

Staff presented updates to the Internet Safety and Acceptable Use Policy to maintain CIPA compliance. Public hearing held; no public comment. No action required.

IV. Consent Agenda

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

Melinda Kabar made a motion to approve the minutes from Coral Academy of Science Board Meeting on 03-10-26.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. April 8, 2026 Board Meeting Minutes (For Possible Action)

Melinda Kabar made a motion to approve the minutes from Coral Academy of Science Board Meeting on 04-08-26.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. April 22, 2026 Special Board Meeting Minutes (For Possible Action)

Melinda Kabar made a motion to approve the minutes from Coral Academy of Science Las Vegas Special Board Meeting on 04-22-26.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. May 13, 2026 Finance & Facilities Meeting Minutes (For Possible Action)

Melinda Kabar made a motion to approve the minutes from Finance and Facilities Committee Meeting on 05-13-26.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Salary Schedule Amendment (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. UNLV Professional Development Services for the Special Education Department (For Possible Action)

This item was removed from the Consent Agenda for separate consideration, as Dr. Carryn Warren abstained from voting due to her employment with UNLV.
Melinda Kabar made a motion to approve UNLV Professional Development Services for the Special Education Department.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

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

G. Raptor Emergency and Visitor Management System Renewals (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

H. RTB Data & Consulting LLC Agreement (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

I. Harvard Leading Culture Change Professional Development for Nellis Campus (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

J. SLA School Meal Service Agreement Renewal (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.

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

K. Google Education Standard Plus Subscription (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

L. Summer Deep Cleaning (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

M. Furniture Purchase for Cadence Campus (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

N. Crossing Guard Services (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

O. Distance Education Application (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

P. MAP (Measures of Academic Progress) Testing Renewal (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

Q. Curriculum Purchases (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.

Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

R. AP Exam Fees Payment (For Possible Action)

Melinda Kabar made a motion to approve the Consent Agenda, Items A–R, excluding Item F.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.
The Board approved the Consent Agenda, with Item F considered separately due to Dr. Warren's recusal. All remaining consent items were approved unanimously. The remaining voting members subsequently approved Item F.

V. 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. She explained that the Quarter 4 report was not yet due and would be available on June 22; therefore, she presented the Quarter 3 report and provided a review of Quarters 1 and 2. Ms. Paquin also discussed the development and implementation of restorative justice plans.

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

Dr. Ercan Aydogdu reviewed purchases between $10,000 and $25,000. No action was taken.

C. Construction and Facilities Updates (Information)

Mr. Nick provided construction updates for all campuses, including the Nellis expansion and modernization projects. Board members were invited to tour the Nellis AFB construction site. No action was taken.

D. Executive Director’s Progress Report (Information)

Dr. Ercan Aydogdu presented the Executive Director’s Progress Report and provided updates on organizational initiatives, student achievements, campus events, and upcoming activities across CASLV.

2026 Teacher & Staff Appreciation End-of-Year Celebration
Dr. Ercan highlighted the successful 2026 Teacher & Staff Appreciation End-of-Year Celebration, recognizing honored guests, including Governor Joe Lombardo, Nellis AFB leaders, Board President Chan Lengsavath, Board Secretary Beth Kazelskis, and event sponsors.

The Board received a summary of the End-of-Year Celebration financials.

Student Achievement Highlights

- Windmill Speech & Debate
  - Delilah L. earned 1st Place in Congressional Debate and 2nd Place in Informative Speaking.
  - Aswinth C. earned 1st Place in Original Oratory.
  - Chastity A. achieved a top ranking in Original Oratory.
- Sandy Ridge Science Olympiad teams placed 5th (Division B) and 10th (Division C) at the Nevada State Tournament.
- Sandy Ridge hosted the All-Girls Math Tournament with over 75 participants, and 22 Coral Academy students earned medals.
- Sandy Ridge Model UN earned the Best Small Delegation Award for the fourth consecutive conference.
- Sandy Ridge received the GreatSchools College Success Award.
- Cason N. (Sandy Ridge) received the Rochester Institute of Technology Humanities and Social Sciences Award.
- Ivan H. (Eastgate) earned 3rd Place in the PBS Kids Writers Contest and received a published storybook, a UNLV StoryLab Summer Camp scholarship, and additional educational awards.
- Sandy Ridge students received National Community Service Awards, including 19 UNA-USA National Community Service Awards and 6 Zero Hunger Awards.

Student Activities, Athletics & Extracurricular Highlights

- Sandy Ridge CMLP students toured UCLA, USC, the Getty Museum, and Santa Monica Pier as part of a college exploration trip.
- Cadence CMLP students visited UC Irvine and Chapman University.
- Cadence Robotics teams competed at the VEX World Championship, with the middle school team finishing 26th in its division and the elementary team placing 33rd.
- Cadence Cheerleading Team placed 5th at the NCSAA Cheerleading Championships.
- Nellis AFB Boys Varsity Volleyball finished the season with an 8-2 record and earned Runner-Up honors.
- Centennial Hills students earned 5th Place and a $3,000 scholarship in Junior Achievement's "Swimming with the Big Fish" competition.
- Sandy Ridge Swim Team reported that 95% of swimmers qualified for Regionals, with special recognition given to Caiden, Yushi, and Crystal for outstanding performances.
- Centennial Hills students received multiple awards at the Clark County Fair for Art and Photography.
- Eastgate students were selected for publication in the Young Artists National Drawing Contest.

- Tamarus kindergarten students and Sandy Ridge high school students collaborated on a cross-campus art project.
- Windmill students presented a Fine Arts Music Concert featuring selections from numerous Broadway productions.
- Campuses hosted numerous student engagement activities including Career Day, Spring Festivals, Field Days, Multicultural Family Night, Dance Night, author visits, and community celebrations.

Community & Military Partnerships

- Nellis AFB Campus hosted several military appreciation and community engagement events, including visits from:
  - Assemblywoman Erica Mosca
  - World Wrestling Entertainment (WWE) and United Services Organizations (USO) representatives
  - Chief Master Sergeant Karissa L. Gunter during the Purple Up Assembly.
- Nellis AFB campus students, staff, and parents participated in the Month of the Military Child celebration.

Graduation & Promotion Ceremonies

- The Board received updates on successful graduation and promotion ceremonies held across all Coral Academy campuses.
- Sandy Ridge High School Graduation featured guest speakers Clark County Commissioner James B. Gibson and Congresswoman Dina Titus.
- Sandy Ridge 8th Grade Promotion featured Nell Christensen, Chief Deputy District Attorney.
- Nellis AFB 8th Grade Promotion featured Chief Master Sergeant Karissa L. Gunter.
- Centennial Hills Promotion featured Senator Carrie Buck and Assemblymember Selena Torres-Fossett.
- Promotion ceremonies were also held at Windmill, Eastgate, Tamarus, Centennial Hills, and Cadence campuses.

Upcoming Events

- Board Retreat scheduled for August 22, 2026.
- Next Regular Board Meeting scheduled for September 23, 2026.

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

A.

Contract Amendment for Martin Harris Construction – Fire Allowance, Eastgate Campus Front Desk Renovation (For Possible Action)

Mr. Nick indicated at the April 8th Board meeting that the Board approved Martin-Harris as the general contractor for $1,054,106. In this cost, Martin-Harris had an allowance of $45,000 for the fire alarm. Martin-Harris needs to increase that allowance by $24,746.71.

Martin-Harris's reasoning for why they were short on their allowance: After performing our due diligence to obtain information through pre-bid RFI's, email communications, and phone calls, we were unable to receive subcontractor participation nor enough information to reasonably determine the required scope of work before bid proposals were due.

Since then, Martin-Harris has communicated with multiple alarm contractors and found out that the current alarm system is discontinued. Martin-Harris was able to find alarm contractor American Fire, who do have enough parts and equipment that can work with the current system. This is critical, because the alternative would have been to completely overhaul the entire system, which would've cost significantly more.

It is important to note that the timeline for the fire alarm work is dependent on the City of Henderson's fire review team.
Melinda Kabar made a motion to approve Martin-Harris for the fire alarm allowance change order of $24,746.71 - increasing the total cost to $1,078,852.71.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Amendment of the Ninyo and Moore agreement for third-party inspection (For Possible Action)

Mr. Nick explained at the March 10th Board meeting, the Board approved Ninyo & Moore for third-party inspections of the Nellis AFB expansion project for $161,865. The scope of work of the original agreement was for inspections of the foundation, concrete pads, and structural steel of the physical facility construction for the expansion.

This change order is to include inspections for utilities (trenchwork) and parking (paving and roads). Generally, these inspections are not a requirement. However, this is something requested by the general contractor Core. Without any jurisdiction overseeing inspections, these additional inspections would be helpful to ensure that utility trenching and paving are properly prepared, graded, and compacted
Melinda Kabar made a motion to approve Ninyo & Moore for the additional inspections change order of $15,158 - increasing the total cost to $177,023.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

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

A. Election of Board Members (for four Board posts with expiring terms) (For Possible Action)

The Board re-elected the eligible board members. Ms. Kazelskis announced her decision to step down from the Board but offered to continue serving until a replacement is appointed. All board members were unanimously re-elected and agreed to remain in their current positions.
Melinda Kabar made a motion to re-elect the following board members and have them remain in their current positions: (1) Kazelskis, Elizabeth (2) Legsavath, Chan (3) Tandogan, Feyzi (4) Warren, Dr. Carryn.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Lottery Policy Update (For Possible Action)

Ms. Lynch presented this indicating that currently, the enrollment priority structure allows applicants to receive sibling priority if they have a sibling who is expected to enroll in the upcoming school year, even if neither student is currently attending Coral Academy.

During the 2026 enrollment cycle, administration identified situations in which priority was being granted based on anticipated future enrollment rather than an existing connection to the school. This created inconsistencies in how enrollment priority was applied and raised concerns regarding equitable access for applicants.

Additionally, SPCSA encouraged the school to review and clarify its sibling priority structure following issues experienced during this year’s enrollment process.

To improve consistency, transparency, and fairness, administration is proposing that applicants receiving sibling consideration based solely on future enrollment be placed below military priority and above general applicants within the enrollment hierarchy.

This adjustment maintains consideration for families with multiple children while better aligning priority with current enrollment status and established need.

The Board shared extensive feedback regarding this item and expressed a desire for aesthetic revisions to enhance the overall appearance and presentation.

Melinda Kabar made a motion to approve the proposed revision to the enrollment priority structure for the 26/27 school year; however, staff will come up with language that better fits and explains the substance discussed today.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Extra Personal Time Off Day (PTO) For Longevity (For Possible Action)

Ms. Peevy explained that CASLV currently provides eligible employees with 12 Personal Time Off (“PTO”) days annually. In recognition of employee longevity and continued dedication, we are recommending a PTO recognition benefit beginning with the 2026–2027 school year:
The proposed policy keeps the current annual PTO allotment of 12 days for eligible CASLV employees while adding additional PTO days based on years of continuous service beginning in the 2026–2027 school year.

Under the proposal:

- Employees who complete 10 years of uninterrupted service with CASLV would receive 1 additional PTO day, for a total of 13 PTO days annually during their 11th through 15th years of employment.
- Employees would receive another additional PTO day after completing 15 years of service.
- Employees would receive one more additional PTO day after completing 20 years of service.

The policy is intended to recognize employee longevity and dedication to CASLV. Additionally, employees who received a one-time extra PTO day during the 2025–2026 End-of-Year recognition celebration would not receive an extra day on top of the new policy totals. Instead, if approved, the new ongoing PTO structure would replace the one-time recognition benefit.
Melinda Kabar made a motion to approve the CASLV Employee PTO Recognition Benefit beginning with the 2026–2027 school year, maintaining the current annual allotment of 12 PTO days for eligible employees and providing additional PTO days based on continuous years of service as follows: • One (1) additional PTO day after completion of 10 consecutive years of service with CASLV, for a total of 13 PTO days annually during the 11th through 15th years of employment; • One (1) additional PTO day after completion of 15 consecutive years of service; and • One (1) additional PTO day after completion of 20 consecutive years of service. I further move that this ongoing PTO recognition benefit replace the one-time additional PTO recognition day provided during the 2025–2026 End-of-Year recognition celebration, and that eligible employees receive the annual PTO totals established under this policy without duplication of benefits.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Amendment of Employee Handbook (For Possible Action)

Ms. Peevy presented the employee handbook amendment based on the feedback from the campuses.
Melinda Kabar made a motion to approve the amendment to the Employee Handbook as presented.
Elizabeth Kazelskis seconded the motion.

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

E. Amendment of Elementary, Middle, and High School Parent-Student Handbooks (For Possible Action)

Mr. Selim and Ms. Paquin presented the student handbook changes in detail while answering questions from the board.
Melinda Kabar made a motion to approve the Parent-Student Handbooks as presented subject to staff incorporating the edits requested by the board during the discussion of each of the revisions.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. Elimination of Reports (For Possible Action)

This item was tabled.

G. School Closure Policy (For Possible Action)

Mr. Nick presented this and indicated that the purpose of the School Closure Policy is to establish procedures and responsibilities in the event of a partial or full closure of any Coral Academy of Science Las Vegas campus or charter operations. This policy is intended to ensure compliance with all applicable federal and state laws, including Nevada Revised Statutes (NRS) Chapter 388A, federal grant requirements, and guidance from the Nevada Department of Education (NDE) and the State Public Charter School Authority (SPCSA). This policy prioritizes the orderly transition of students and families, protection of student records, appropriate disposition of public assets, and financial accountability.
Melinda Kabar made a motion to approve the School Closure Policy as presented.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

H. Organizational Performance Framework Self-Certification (For Possible Action)

Dr. Ercan explained that this is an annual requirement from the SPCSA and reviewed the questions and responses presented. Dr. Warren requested additional information regarding the Special Education item, and Mr. Selim provided further details, addressing her question. The Board discussed the various circumstances that may contribute to delays in completing evaluations within the required timeline.

Melinda Kabar made a motion to approve the Organizational Performance Framework Self-Certification as presented.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

I.

Review and Approval of the Final Budget for the 2026/2027 School Year (For Possible Action)

Mr. Nick presented the proposed FY 2026–2027 Final Budget and reviewed the annual budget development timeline.

The Board reviewed the projected enrollment of 5,642 students (5,545 funded at 98%) and the estimated per-pupil funding of $9,486.

Mr. Nick presented the proposed balanced budget totaling approximately $65.6 million in both revenues and expenditures. Revenue sources include state ($58.8 million), local ($2.2 million), and federal ($4.6 million) funding. Major expenditures include salaries and benefits ($46.5 million), facility costs ($8.1 million), purchased services ($5.6 million), and supplies ($5.4 million).

The Board discussed the proposed FY 2026–2027 Final Budget and had the opportunity to ask questions before considering approval.
Melinda Kabar made a motion to approve the Final Budget for the 2026/2027 School Year.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

J. Executive Director & CEO Evaluation (For Possible Action)

The Board discussed the public-meeting requirements related to evaluations of the organization’s senior executive and noted that, while the discussion must occur in an open meeting, the level of detail shared publicly is at the Board’s discretion. Legal counsel provided guidance regarding Nevada Open Meeting Law provisions applicable to evaluations of senior executives.

Board members expressed strong appreciation for Dr. Ercan’s leadership and acknowledged the organization’s continued success under his direction. The evaluation was described as overwhelmingly positive, with board members noting that Dr. Ercan is highly effective in his role while also valuing constructive feedback as part of ongoing professional growth.

Several board members commented that the evaluation was thorough, well-prepared, and reflective of the Board’s confidence in Dr. Ercan’s leadership. Board members emphasized their belief that he is the right leader for the organization and thanked him for his continued dedication and accomplishments.
Melinda Kabar made a motion to approve the Executive Director & CEO's evaluation.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

K. Executive Director & CEO's Contract Renewal (For Possible Action)

The Board discussed the Executive Director/CEO contract renewal and compensation for the upcoming contract term. The Board also reviewed current budget constraints and planned employee salary increases.

Board members acknowledged that compensation decisions should balance organizational financial responsibility with the importance of retaining strong leadership. It was noted that Dr. Ercan had previously kindly declined significant salary increases and expressed that he was comfortable with any compensation adjustment the Board determined to be fair and fiscally responsible.

During the discussion, Mr. Lengsavath expressed his appreciation for Dr. Ercan's leadership and performance, indicating that if compensation were based solely on his performance, the appropriate increase would be an infinite number. He emphasized the significant contributions Dr. Ercan has made to the organization and the value of his continued leadership.

Following the discussion, the Board reached consensus to approve a 4.5% salary increase as part of the Executive Director/CEO contract renewal.
Melinda Kabar made a motion to approve the Executive Director's & CEO's Contract Renewal with a 4.5% increase.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

VIII. Public Comments (Information)

A. Public Comment

There were no public comments.

IX. Closing Items

A. Adjourn Meeting

Melinda Kabar made a motion to adjourn the meeting.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 9:33 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

Additional Curriculum Purchases (For Possible Action)

Section: II. Consent Agenda
Item: B. Additional Curriculum Purchases (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
Coral (Cadence) - StudySync 6-8 - 2026-2027 (1).pdf
Coral (Cadence and Centennial Hills) - PL for StudySync - 2026-2027 (1).pdf
Coral (Centennial Hills) - StudySync 6-8 - 2026-2027 (1).pdf

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	6/16/2026
Quote No.	Q-266654
Acct. No.	12499777
Total	24,968.80
Pricing Expires	11/16/2026

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

Payment Term	Contract Start	Contract End
Net 30	8/1/2026	7/31/2027

Site	Description	Comments	End Date	Qty	Amount
Coral Academy of Science Las Vegas					
	StudySync Student Bundle - Digital - Grade 6		07/31/2027	196	8,294.72
	StudySync Teacher Edition Set - Grade 6 - CCSS		07/31/2027	3	0.00
	StudySync Student Bundle - Digital - Grade 7		07/31/2027	197	8,337.04
	StudySync Teacher Edition Set - Grade 7 - CCSS		07/31/2027	3	0.00
	StudySync Student Bundle - Digital - Grade 8		07/31/2027	197	8,337.04
	StudySync Teacher Edition Set - Grade 8 - CCSS		07/31/2027	3	0.00
	Integration - Clever or Classlink Sync and SSO		07/31/2027	1	0.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	07/31/2027	1	0.00

Subtotal	24,968.80
Tax Total	0.00
Total	24,968.80

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Coral Academy of Science Las Vegas		**Imagine Learning Representative**
Signature:	_____	Lukas Johnson
Print Name:	_____	Account Executive -
Title:	_____	lukas.johnson@imaginelearning.com
Date:	_____	imaginethefutureoflearning.com

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	6/11/2026
Quote No.	Q-271677
Acct. No.	12499777
Total	1,500.00
Pricing Expires	12/08/2026

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

Payment Term	Contract Start	Contract End
Net 30	8/1/2026	7/31/2027

Site	Description	End Date	Qty
Coral Academy of Science Las Vegas			
	PL - Core Virtual Session	07/31/2027	2

Subtotal	1,500.00
Tax Total	0.00
Total	1,500.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Coral Academy of Science Las Vegas

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Lukas Johnson
Account Executive -
lukas.johnson@imaginelearning.com
imaginethefutureoflearning.com

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	6/11/2026
Quote No.	Q-268209
Acct. No.	12499777
Total	9,395.04
Pricing Expires	11/24/2026

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

Payment Term	Contract Start	Contract End
Net 30	8/1/2026	7/31/2027

Site	Description	Comments	End Date	Qty	Amount
Coral Academy of Science Las Vegas					
	StudySync Student Bundle - Digital - Grade 6		07/31/2027	79	3,343.28
	StudySync Teacher Edition Set - Grade 6 - CCSS		07/31/2027	1	0.00
	StudySync Student Bundle - Digital - Grade 7		07/31/2027	74	3,131.68
	StudySync Teacher Edition Set - Grade 7 - CCSS		07/31/2027	1	0.00
	StudySync Student Bundle - Digital - Grade 8		07/31/2027	69	2,920.08
	StudySync Teacher Edition Set - Grade 8 - CCSS		07/31/2027	1	0.00
	Integration - Clever or Classlink Sync and SSO		07/31/2027	1	0.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	07/31/2027	1	0.00

Subtotal	9,395.04
Tax Total	0.00
Total	9,395.04

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Coral Academy of Science Las Vegas		**Imagine Learning Representative**
Signature:	_____	Lukas Johnson
Print Name:	_____	Account Executive -
Title:	_____	lukas.johnson@imaginelearning.com
Date:	_____	imaginethefutureoflearning.com

Coversheet

Centennial Hills Campus Administrative Area Remodeling Change Order (For Possible Action)

Section: II. Consent Agenda
Item: C. Centennial Hills Campus Administrative Area Remodeling Change Order (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 8.22 Memo - CH Staff Lounge Change Order for Sprinklers (1).pdf

MEMORANDUM

DATE: August 22, 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
Kayla Davis, CASLV Centennial Hills Campus Principal

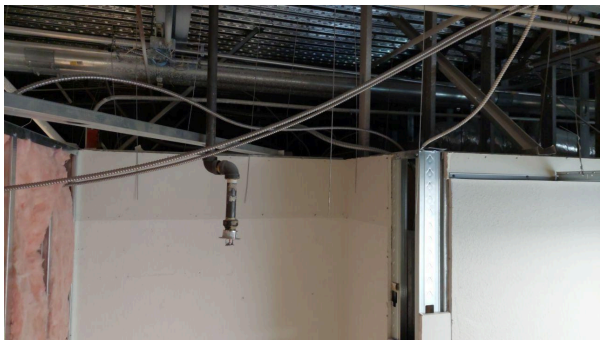
SUBJECT: Sprinklers Change Order - Centennial Hills Campus Staff Lounge Remodeling

BACKGROUND:

At the March 10th CASLV Board meeting, Yack Construction was approved to remodel the Centennial Hills Campus staff lounge for $85,066.45. A change order of $2,795 was presented during the summer to raise two sprinklers to fit with the existing ceiling.

As part of the project, the shared wall between the staff lounge and the classroom next door, which jigsawed in and out, became a straight wall. With the straightening of the wall, some square footage of the old classroom now became part of the remodeled staff lounge. This included the two sprinklers.

During the demolition, when Yack was able to look into the walls, it turned out that the ceilings of the staff lounge and of the next door classroom were at two different heights. Thus, the two sprinklers were 8 inches lower than the existing staff lounge sprinklers. To meet code, the sprinklers needed to be raised.



It is important to note that the contractor provided two credits at the end of the project. One was for a sewer connection fee not being needed. The other was for installing a condensate pump in lieu of a floor sink drain, which was inaccessible to install. The credits totaled $1,990 saved.

RECOMMENDATION: To approve Yack Construction's change order of $2,795, bringing the project total to $87,861.45. After the credits, the project totals to $85,871.45.

Coversheet

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

Section: IV. 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 - 8.22.26.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Central Office	BrainPop, LLC	Curriculum	General Fund	Brainpop Curriculum	$22,653.50	EN-25403
2	Sandy Ridge	CCS	Facilities	General Fund	Utility Porter for the Summer	$14,400.00	EN-25412
3	Sandy Ridge	B.A.C.H. Land Developement	Facilities	General Fund	New Hallway Lighting	$24,999.00	EN-25441
4	Central Office	CDW Government	Software	General Fund	Annual License Renewal for DNS	$16,331.00	EN-25455
5	Sandy Ridge	Amazon Capital Services	Technology	General Fund	Blue Cloud PCs	$23,999.80	EN-25514
6	Centennial Hills	Blum USA	Technology	General Fund	5 Smart Boards	$14,500.00	EN-25519
7	Centennial Hills	VEX Robotics, Inc.	Curriculum	General Fund	STEM Curriuculum and Supplies	$15,999.98	EN25567
8	Tamarus	US Turf	Facilities	General Fund	Pavers & Turf	$13,193.50	EN-25581
9	Central Office	ESE Solutions, LLC dba Brolly	Software	General Fund	Brolly by Level Data Annual Sercice 26-27 School Year	$16,970.00	EN-25639
10	Central Office	Imagine Learning	Curriculum	General Fund	MS. ELA Curriculum for the 26-27 School Year	$24,968.80	EN-25683
11	Central Office	Power School Corporation dba Power School	Software	General Fund	Application Tracking, Records, and Job Board Annual Renew	$18,841.38	EN-25697
12	Central Office	Power School Corporation dba Power School	Software	General Fund	Teacher Evaluation Software	$15,782.52	EN-25698
13	Sandy Ridge	Aztek Computers	Technology	General Fund	40 Chromebooks to replace damaged ones	$17,672.00	EN-25732
14	Cadence	Learning A-Z	Curriculum	General Fund	ELA Supplement for K-5	$14,084.00	EN-25787
15	Eastgate	AC Plus LLC	Facilities	General Fund	Replacement of RTU #8 2nd Floor Hallway Unit	$12,500.00	EN-25855
16	Eastgate	Blumm USA	Technology	General Fund	Chromebooks	$24,999.63	EN-25871
17	Centennial Hills	Harris Las Vegas	Facilities	General Fund	New AC Unit	$21,672.68	EN-26048
18	Central Office	Winther Consulting Group	Curriculum	General Fund	Consutlting services for secondary ELA	$24,900.00	EN-26053
19	Sandy Ridge	AC Plus LLC	Facilities	General Fund	Replacement of compressor constrolling classroom P8	$12,500.00	EN-26122

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-25403

Vendor Information	Shipping Information
BrainPOP, LLC PO Box 28119 New York, NY 10087-8119 Phone - / Fax -	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
05/22/2026	06/01/2026	Amber Nhan	Central Office	Purchasing Documents	Brainpop Curriculum 26.27 SY

Tam: PP

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

With the exception of Sandy Ridge and this year Nellis, Brainpop is used at each campus and supports a variety of core, STEM, and SEL subjects.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0653 100 000 100 1000 87310	N/A	Brainpop Curriculum CH No ELL 26.27 SY	4,177.00	0.000	4,177.00
1	EA	0		0653 100 000 100 1000 87314	N/A	Brainpop Curriculum WM 3-8 +ELL 26.27 SY	4,528.00	0.000	4,528.00
1	EA	0		0653 100 000 100 1000 87316	N/A	Brainpop Curriculum Cadence FULL 26.27 SY	4,649.50	0.000	4,649.50
1	EA	0		0653 100 000 100 1000 87315	N/A	Brainpop Curriculum Eastgate FULL 26.27 SY	4,649.50	0.000	4,649.50
1	EA	0		0653 100 000 100 1000 87313	N/A	Brainpop Curriculum Tamarus FULL 26.27 SY	4,649.50	0.000	4,649.50

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 22,653.50	05/25/2026 11:35 AM
Nick Sarisahin	CFO - Approved 22,653.50	05/22/2026 12:48 PM
Yucel Korkmaz	Accounting Manager - Approved 22,653.50	05/22/2026 12:40 PM
Amber Nhan	Requester - Submitted 22,653.50	05/22/2026 12:38 PM

TOTAL	$22,653.50

Terms: NET 30

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. 173600

Friday, May 29, 2026 Page 1 of 1

Quotation

BrainPOP

Quote #: Q-73908-3
Created Date: 2026-05-22
Account Name: Coral Academy of Science Las Vegas

Issued by: Oliver Standring
Email: oliver.standring@brainpop.com
Phone: +15053976705

Bill to Name: Coral Academy of Science Las Vegas
Bill To: 8965 S. EASTERN AVE. STE. 280
LAS VEGAS, NV 89123
USA

Name	Quantity	Description	Unit Price	Total
BrainPOP Combo Bundle	1	School-wide access to BrainPOP 3-8, Jr., Español & Français to build background knowledge and vocabulary that supports grade-level curriculum across all subjects. Teachers receive access to an on-demand course to support impactful usage.	USD 4,050.00	USD 4,050.00
BrainPOP Combo plus ELL Bundle	3	School-wide access to BrainPOP 3-8, Jr., Español & Français to build background knowledge and vocabulary that supports grade-level curriculum. Also includes BrainPOP ELL for targeted language skill practice. Teachers receive access to on-demand courses to support impactful usage for each product.	USD 4,522.50	USD 13,567.50
Professional Learning (1 hour)	1	One hour live virtual session that must be delivered as a single session to maximize the impact of one BrainPOP product (BrainPOP/Jr., BrainPOP Science, BrainPOP ELL). The session will pair essential product features with targeted instructional tips to ensure BrainPOP seamlessly meets your school's key curriculum goals.	USD 635.00	USD 635.00
BrainPOP (3-8) School Subscription	1	School-wide access to BrainPOP builds the background knowledge and vocabulary students need to support their grade-level curriculum across all subject areas.	USD 2,943.00	USD 2,943.00
BrainPOP ELL School Subscription	1	School-wide access to BrainPOP ELL provides scaffolded lessons to strengthen language skills across writing, speaking, listening, and reading.	USD 1,458.00	USD 1,458.00
			Total:	USD 22,653.50

Grand Total: USD 22,653.50

According to our records, these are the contacts associated with your account. If any information is missing or incorrect. please update accordingly.

Role	Name	Email
Billing Contact	Academy Of Science Las Vegas	accountspayable@coralacademylv.org
Subscription Administrator	Amber Nhan	anhan@coralacademylv.org
Technical/SSO Contact	Mark Boz	mboz@coralacademylv.org
Professional Development	Amber Nhan	anhan@coralacademylv.org

Access Recipient	Product Name	Access Start Date	Access End Date	Provision Price
Coral Academy of Science Las Vegas - Cadence	BrainPOP (3-8) School Subscription	8/6/2026	8/5/2027	USD 1940.40
Coral Academy of Science Las Vegas - Cadence	BrainPOP Jr. (K-3) School Subscription	8/6/2026	8/5/2027	USD 1620.00
Coral Academy of Science Las Vegas - Cadence	BrainPOP ELL School Subscription	8/6/2026	8/5/2027	USD 962.10
Coral Academy of Science Las Vegas - Cadence	BrainPOP Español and BrainPOP Français School Subscription	8/6/2026	8/5/2027	USD 0.00
Coral Academy of Science Las Vegas - Centennial Hills	BrainPOP (3-8) School Subscription	8/6/2026	8/5/2027	USD 2207.25
Coral Academy of Science Las Vegas - Centennial Hills	BrainPOP Español and BrainPOP Français School Subscription	8/6/2026	8/5/2027	USD 0.00
Coral Academy of Science Las Vegas - Centennial Hills	BrainPOP Jr. (K-3) School Subscription	8/6/2026	8/5/2027	USD 1842.75
Coral Academy of Science Las Vegas - Tamarus	BrainPOP Español and BrainPOP Français School Subscription	8/6/2026	8/5/2027	USD 0.00
Coral Academy of Science Las Vegas - Tamarus	BrainPOP ELL School Subscription	8/6/2026	8/5/2027	USD 962.10
Coral Academy of Science Las Vegas - Tamarus	BrainPOP (3-8) School Subscription	8/6/2026	8/5/2027	USD 1940.40
Coral Academy of Science Las Vegas - Tamarus	BrainPOP Jr. (K-3) School Subscription	8/6/2026	8/5/2027	USD 1620.00
Coral Academy of Science Las Vegas - Windmill	BrainPOP (3-8) School Subscription	8/6/2026	8/5/2027	USD 2943.00
Coral Academy of Science Las Vegas - Windmill	BrainPOP ELL School Subscription	8/6/2026	8/5/2027	USD 1458.00
Coral Academy of Science-Eastgate	BrainPOP Jr. (K-3) School Subscription	8/6/2026	8/5/2027	USD 1620.00
Coral Academy of Science-Eastgate	BrainPOP ELL School Subscription	8/6/2026	8/5/2027	USD 962.10
Coral Academy of Science-Eastgate	BrainPOP (3-8) School Subscription	8/6/2026	8/5/2027	USD 1940.40
Coral Academy of Science-Eastgate	BrainPOP Español and BrainPOP Français School Subscription	8/6/2026	8/5/2027	USD 0.00

☐ **By checking this box, we confirm that we do not require a Purchase Order (PO) in order to process payment. We agree that a signed quote alone is sufficient to authorize, initiate, and invoice this order. Our signature, written approval, or continued engagement following receipt of this quote constitutes acceptance of and agreement to purchase the goods and/or services described herein.**

Authorized Signature: _____ **Date:** _____/_____/_____

Name: _____ **Title:** _____

*Please include any applicable tax exemption certificates for the school/district along with your order.

Quote valid for 90 days.All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription. If the Customer has a signed agreement with BrainPOP that is applicable to this subscription, then that agreement will apply.

Remit to BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax 866-867-6629 Please make all checks payable to "BrainPOP". Email: purchaseorders@brainpop.com

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-25412

Vendor Information	Shipping Information
CCS PO Box 209578 Dallas, TX 75320-9578 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
05/26/2026	06/05/2026	Anthony Vu	CASLV Sandy Ridge	Purchasing Documents	Utility Porter for the Summer

Tam: PP

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

Utility Porter to support with maintenance items for the months of June and July.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information		Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0422 100 000 87312	100 2600	N/A	June	7,040.00	0.000	7,040.00
1	EA	0		0422 100 000 87312	100 2600	N/A	July	7,360.00	0.000	7,360.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,400.00	05/26/2026 6:22 PM
Nick Sarisahin	CFO - Approved 14,400.00	05/26/2026 1:11 PM
Yucel Korkmaz	Purchasing Manager - Approved 14,400.00	05/26/2026 1:07 PM
Adem Akgedik	Local Purchase Approver - Approved 14,400.00	05/26/2026 1:01 PM
Anthony Vu	Requester - Submitted 14,400.00	05/26/2026 8:39 AM

TOTAL	$14,400.00

Terms: NET 30

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. 173640

Tuesday, May 26, 2026 Page 1 of 1

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: May 20, 2026

PROPOSAL SUBMITTED TO:

Anthony Vu
Director Of Facilities

WORK TO BE PERFORMED AT:

Sandy Ridge Academy
1051 Sandy Ridge Ave.
Henderson NV, 89052

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

Service:	**Cost:**
Utility Porter Services *Monday – Friday (22 days, 8 hrs.)*	*7,040.00*

Date services to be provided:

June 2026

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

Customer Approval: _____ _____
Signature Date

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

Commercial Cleaning Systems
A Company Built to Serve

QUOTATION FOR SERVICES

Date: May 20, 2026

PROPOSAL SUBMITTED TO:

Anthony Vu
Director Of Facilities

WORK TO BE PERFORMED AT:

Sandy Ridge Academy
1051 Sandy Ridge Ave.
Henderson NV, 89052

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

Service:	**Cost:**
Utility Porter Services *Monday – Friday (23 days, 8 hrs.)*	*7,360.00*

Date services to be provided:

July 2026

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

Customer Approval: _____ _____
Signature Date

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

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-25441

Vendor Information	Shipping Information
B.A.C.H. Land Development, LLC 3418 W. Arch Street Tampa, FL 33607 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
05/27/2026	06/06/2026	Anthony Vu	CASLV Sandy Ridge	Purchasing Documents	New Hallway Lighting

Tam: PP

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

This is for every hallway but the red hallway. Replacing any old lighting fixtures with new LED ones to match last summer remodel lighting.

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	New Hallway Lighting	24,999.00	0.000	24,999.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,999.00	05/28/2026 7:45 AM
Nick Sarisahin	CFO - Approved 24,999.00	05/27/2026 3:35 PM
Yucel Korkmaz	Purchasing Manager - Approved 24,999.00	05/27/2026 3:33 PM
Adem Akgedik	Local Purchase Approver - Approved 24,999.00	05/27/2026 3:27 PM
Anthony Vu	Requester - Submitted 24,999.00	05/27/2026 10:09 AM

TOTAL	$24,999.00

Terms: NET 30

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. 173730

Friday, May 29, 2026 Page 1 of 1

Coral Academy of Science
1051 Sandy Ridge Ave
Henderson NV 89052
Ph: 714-725-5395

Interior Lighting
May 18, 2026
Submitted by Fernando Lomeli
FernandoL@bach-development.com

PERMITS / FEES		

BID ITEM / SCOPE OF WORK		
Interior Lighting Replacement @ Blue, Purple, Gold & Silver Halls	$	20,691.00

Total Direct Building	**$**	**20,691.00**
INDIRECT COST		
General Conditions	$	1,180.46
Project Management/ Supervision	$	766.64
Insurance Liability	$	559.72
Contractors Fee	$	1,801.18
TOTAL BID AMOUNT	**$**	**24,999.00**

Interior Lighting

SCOPE OF WORK

2x4 Ceiling Light Replacement

55 - Ceiling 4x2 normal light & emergency battery back up lights

Identifying and labeling individual circuit breakers.

Provide & install 2x4 lights.

Removal and proper disposal of existing lights.

Note: This work to be performed during summer break Monday through Friday 7am-3:30pm

NDL GROUP INC.
NO DEVELOPMENT LIMITATIONS
GENERAL ENGINEERING & GENERAL CONTRACTORS

Construction Proposal

May 21, 2026

Anthony Vu
Director of Facilities
8985 S. Eastern Ave.
Las Vegas, NV 89123

Re: Sandy Ridge Campus 1051 Sandy Ridge Ave

On behalf of NDL Group, Inc. we would like to thank you for the opportunity to provide pricing information for the above-mentioned project.

Scope of Work:

Change out lights for four hallways: gold, silver, purple and blue.

1. 2x4 Ceiling Light Replacement 55 - Ceiling 4x2 normal light & emergency battery back up lights
2. Identifying and labeling individual circuit breakers.
3. Provide & install 2x4 lights.
4. Removal and proper disposal of existing lights.

Total Construction Cost Not to Exceed:

$31,989.00

Additional Terms:

1. Upon completion NDL Group, Inc., will issue a (1) year warranty on provided scope only. Warranty start date to be same date as final building inspection sign off. Owner provided equipment or items existing or reused are not included.
2. All new construction will be completed in compliance with current building codes and ordinances. Please note that upon calling inspections on the new construction, the building inspector may ask that any or all existing construction be brought up to current code. The extent of this work will be unknown until that time and as such will be handled as a change order and billed at NDL Group, Inc. cost plus ten (10) percent.
3. All construction related debris shall be hauled off and properly disposed of.

4. Estimated project duration to TCO issue is twelve (4) weeks from permit issuance.

Not Included:

1. Contingency.
2. Builders risk policy, performance and payment bond, bonds.
3. Daily debris haul off, owner to allow dumpster(s) onsite for duration of project.
4. All areas marked not in scope of work.
5. X-ray and/or ground penetrating radar.
6. Relocation of existing utilities.
7. Construction electric, water, and internet costs. All sources and costs to be provided onsite, by owner.
8. Temporary fencing beyond 300 lineal feet.
9. Elevator price increases beyond October 2026 (in the event of delay in order).
10. Any engineering, rebuild/reinforcement, design, evaluation, etc. of existing roof / floor or walls for all new imposed weight (i.e. Unistrut, light fixtures, mechanical, etc.)
11. Roof structural engineering and modification for elevator if existing heights are deemed inadequate, see allowances.
12. Building/Fire code upgrades. Any conditions that are currently non-compliant (restrooms, egress, life safety, etc.).
13. Existing Systems Conditions (i.e. domestic and fire water, sewer, storm sewer, fire protection, electric, phone, cable, etc.) If determined to be unacceptable during the course of construction, or prior to/after turnover. All Testing, Repairs, Cleaning, Inspection, Hydro Jetting the Plumbing System, Upgrading, Increasing, and/or change to the points of connection - is not included.
14. Paint inside elevator shaft.
15. Vapor barrier at underside of joists to consist of 6mil reinforced poly.
16. Mechanical equipment platform, mechanical equipment racking, deck, footing work, etc.
17. All exterior metal work.
18. NDL Group superintendent trailer, assumed usage space is available in the building.
19. Relocation of existing HVAC equipment.
20. Design services such as engineering; architectural; structural; landscape architecture; civil engineering; etc.
21. NV Energy, Southwest Gas, Cox, CenturyLink installation.
22. Offsite utility work, location of any existing utilities onsite or offsite.
23. Water main tap, water meter and related RPPA.
24. State of Nevada and Health Department plans, permits, fees, inspections, etc.
25. Geotechnical report and/or update.
26. Handling and storage of owner supplied items other than those specifically included above.
27. Re-keying any locks; keys delivered with new locksets will be supplied.
28. Hazardous material and/or asbestos removal.
29. Interior décor / wall coverings.
30. Painting and/or cleaning of existing duct, conduit, and structural members.
31. Fire pump for fire protection systems, fire proofing / retardant.
32. Egress lighting, none shown on plans.
33. Water softener and RO systems.
34. Make up water connection and fittings.

35. Ducting system liner or insulation.
36. Service or repair to existing HVAC units.
37. HVAC controls other than specifically included Owner Provided DDC Control System.
38. HVAC certified air balance in areas other than this scope of work.
39. Aluminum feeders to be used for any cable wiring larger than a #6. MC Cable wiring to be used as permitted by code and will be used wherever possible.
40. Site work other than chain link fence extension and sidewalk on west side of building per plans.
41. Any governmental agency fees including plans exam, permitting, sewer connection fees, zoning, transportation, tortoise fees, SAC, WAC, etc.
42. Off hours work / night work premiums.
43. Overtime / prevailing wage.
44. Security / surveillance / alarm / access control.
45. Television, satellite, telephone / data.
46. Intercom / paging systems.
47. Access Panels (20 included).
48. Final cleaning beyond the construction limits.
49. All signage, exterior pylon sign, etc.
50. Parapet heights beyond listed elevations on plans.
51. Landlord work and/or any and all unforeseen conditions.
52. Changes in prices from suppliers due to tariffs.
53. Special insurance requirements including waivers of subrogation for subcontractors, if required.
54. See attached General Conditions for additional exclusions.
55. *Ambiguous wording or any aspect the buyer is unclear about must be clarified by way of buyer requesting said clarification, after which, must be added to this document in writing.* ***Please let NDL know if you do not understand specifics prior to requesting a construction contract on this project.***

Proposed Contract Terms:

1. Based on our review of the provided plans and owner provided equipment list, we propose to enter a lump sum contract for the completion of this project. The pricing provided indicates our anticipated costs to complete the project with the information made available at this time. Cost plus contract terms would include the following fees and are included in the budget number provided below.
    a. Costs Plus the following:
        i. .083% Commerce Tax,
        ii. .22% technology fee,
        iii. 7% contractor's fee
        iv. 2% for general liability insurance
    b. Fees payable on every project related expense, including but not limited to: invoices from consultants, design professional's fees, land surveyors, testing agencies, engineers, NDL Group Inc. costs, subcontractors and vendors including any and all other associated fees or costs required for complete construction of this project. All permits, special inspections, copies (see allowances) and utility related fees.
    c. Costs shall be added to the contract by signed Authorization to Commit Cost forms only.

d. Authorization to Commit Cost forms shall be accompanied by cost proposals and other back up documents to validate costs.
e. Any requests for Regulatory Services shall be billed at a rate of $80.00 / hour if applicable only.
f. Tasks and scope for Hourly Related Charges shall be pre-approved by Owner. Time shall be logged, tracked and verifiable.
g. During the course of construction general management requirements for the project shall be calculated at the following weekly rates and billed within the monthly progress payment applications as follows:
    i. Supervision Fee per week: $ 2,900.00
    ii. Project Management / APM Fee per week: $ 2,500.00
    iii. Administrative Fee per week: $ 975.00
    iv. Auto Allowance per week: $ 200.00
h. Applications for Payment submitted to the owner by the contractor; the owner shall make progress payments for work completed on account of the Contract Sum to the contractor. Applications for progress payment shall be submitted to the owner on the last day of each month while the project is ongoing. Final application for payment will be issued upon completion of all documents required to submit for the regulatory process. Payments shall be made no later than 10 days thereafter unless stipulated otherwise.
i. The owner shall make final payment, consisting of the entire unpaid balance of the Contract Sum, to the contractor when the scope as defined has been completed.

Additional Terms:

5. Upon completion NDL Group, Inc., will issue a (1) year warranty on provided scope only. Warranty start date to be same date as final building inspection sign off. Owner provided equipment or items existing or reused are not included.
6. All new construction will be completed in compliance with current building codes and ordinances. Please note that upon calling inspections on the new construction, the building inspector may ask that any or all existing construction be brought up to current code. The extent of this work will be unknown until that time and as such will be handled as a change order and billed at NDL Group, Inc. cost plus ten (10) percent.
7. All construction related debris shall be hauled off and properly disposed of.

General Conditions:

1. The contract amount is due upon completion. Completion date is the date that final inspection and approval is given by all appropriate government agencies. If buyer fails to pay any moneys owed hereunder, buyer shall be liable to NDL Group, Inc. for the interest at the rate of one and one-half percent (1 1/2%) per month, from the date said moneys are due until paid. If it becomes necessary to employ an attorney to aid in the collection of any moneys due, then the buyer agrees and promises to pay to NDL Group, Inc. the amount of all attorney's fees and expenses incurred in connection with enforcing and collecting moneys due under this contract.

2. If work extends beyond 30 days, monthly percentage of completion payments shall be made. Installment payments are due upon receipt of the invoice. The failure of the buyer to make any payment, when due, shall in addition to other rights, constitute a material breach of contract and shall entitle NDL Group, Inc. to suspend all work and shipments until payment is made.
3. Buyer shall have the right and opportunity to inspect work within two (2) working days of project completion. If the buyer believes that the work is incomplete or unsatisfactory, he shall inform NDL Group, Inc. at that time. Otherwise, work shall be deemed accepted. The buyer needs not to issue any formal written acceptance.
4. The buyer can cancel this contract within two (2) calendar days of execution date without penalty. If buyer cancels after the two-day period, a penalty of 25% of the contract amount shall be charged for cancellation. If project is a cost plus job, cancellation fee will be all of the a 25% cancellation fee based on this provided budget.
5. All engineering related costs, municipality fees for deferred submittal, governmental agency fees, bonding, and fees not specified in the preceding contract are reimbursable by the buyer at cost plus 15%.
6. The owner, without invalidating the contact, may order changes in the work consisting of additions, deletions or modifications. The contract sum and contract time will be changed accordingly. Change orders are subject to the percent markup specified in the original contract terms. Deductive change orders will be credited at actual cost only - the markup will remain in place to cover the costs associated with processing the deductive change order.
7. Projects that require voucher control including projects that are funded via loans by a financial institution will require an initial $1200 setup fee and a fee of $600 for every draw request.
8. All work figured between the hours of 7am and 3pm Monday thru Friday. No after-hours work, overtime, or premium time is included unless specified in the preceding contract.
9. Proposal assumes free access to work areas at all times, parking provided for NDL and Subcontractors doing work, and to be able to locate dumpster(s) as needed for trash.
10. Federal and State of Nevada laws and Clark County regulations require building materials to be sampled for asbestos prior to building product disturbance to rebut presumed or suspect asbestos containing material designations regardless of building construction date or installed building material age unless such prior sampling has been performed, is available and is verifiable. This contact includes up to fifteen (15) samples for asbestos testing which will be performed per Federal, State of Nevada and Clark County requirements. If additional samples are required, they will be billed at an additional expense to the costs provided herein this proposal. Asbestos sampling regulations require that all varied presumed or suspect asbestos containing building materials be sampling including materials that are "alike" though vary in appearance based on texture, feel, color or use. Failure to appropriately sample for asbestos, or when required lead paint, can result in regulatory action, regulatory fines and employee and occupancy exposure liability issues against the contractor (or building material disturbing party), property management party (including HOA) and that of the building owner. Please contact us for additional information if required and estimated sampling costs.

NDL GROUP INC.
NO DEVELOPMENT LIMITATIONS
GENERAL ENGINEERING & GENERAL CONTRACTORS

11. All outside printing costs not specified in the preceding contract are to be paid by owner as reimbursable at cost plus fifteen (15) percent. All in-house large format black and white printing is reimbursable at 40 cents per square foot. Large format scanning for drawings not prepared by NDL Group, Inc. are reimbursable at a cost of $2.00 per sheet.
12. Project related mileage will be invoiced as reimbursable expenses at the IRS standard mileage rate for business in effect at the time of the billing.
13. **WARNING**: Remodel applications are at times noisy and may cause vibrations. We advise the owner to check around your building and to make sure any valuables that may be dislodged from walls, shelves or ceilings are removed during the remodel operations.
14. NDL Group, Inc. shall not be liable for any consequential damages resulting from the performance of this contract. Upon request proof of Contractors License, Bond and Workers Compensation Insurance shall be provided.
15. All plans provided by NDL Group Inc. are for the sole purpose to design-build only. NDL prepares construction drawings under an exemption to NRS 623.330 and operating pursuant to the provisions of NRS 624. NDL Group, Inc. is not a licensed architect. Any pre-construction drawings are as-builts only.
16. If you require an AIA Contract there will be additional fees.
17. **[EXCLUDED]** The detection and/or abatement of any asbestos and mold containing materials unless otherwise noted in the above scope of work.
18. **[EXCLUDED]** Bringing any existing construction up to code that is not specified in the preceding contract. This may be required by the building inspectors who inspect the new construction area.
19. **[EXCLUDED]** Liquidated damages or Builder's Risk/Property Insurance in this contract. Owner shall retain the risk of loss to the construction in progress and any attached building(s) on a no-fault basis. Owner shall provide, or cause to be provided, an all-risk policy.
20. **[EXCLUDED]** Any/all unexposed and unforeseen conditions including but not limited to: water damage, mold, asbestos, dry rot, termite, structural defects, etc.
21. **[EXCLUDED]** Items such as adjusting existing utilities, boxes, bypass pumping, compaction testing, contaminated soils, engineering, replacement or repair of concrete or asphalt, replacement or repair of landscaping, screening, shoring, roto-milling, slurry, soils analysis, damages due to acts of god, conflicting existing utilities, caliche or hard dig, delay in project, egress and track out, fire watch, ground water, payment and performance bonds, permit fees, same day inspection fees, soils testing, staking and unknown or existing hazardous materials and all other items not specifically listed on this proposal.
22. **[EXCLUDED]** Any of the following not specifically mentioned in the preceding contract: watchmen / security costs, security system including modifications/upgrade, remediation/reworking existing building system, utility upsizing or relocations, shut down fees of Building Owner or Property Manager, existing shell building, and any work or improvements outside the intended work area/limits of construction.
23. **[EXCLUDED]** Removal/replacing any exterior glazing that is scratched or chipped prior to construction.
24. By executing a proposal and agreement, the undersigned is indicating that they have the authority to legally bind the buyer and have been given any necessary authorizations to enter this contract.

NDL GROUP INC.
NO DEVELOPMENT LIMITATIONS
GENERAL ENGINEERING & GENERAL CONTRACTORS

25. Our bid limits are: NDL Group, Inc. Nevada; Unlimited - A, Unlimited - B, Unlimited - C-3, Unlimited - C-5, Unlimited - C-36. NDL GROUP AZ, LLC – Unlimited A, Unlimited B-1.

We appreciate the opportunity to provide you with this pricing and summary of our cost plus terms. Please contact me directly with any questions.

NDL GROUP, INC.
BY:

_____
Signature Above

Name: _____

Title: _____

Date: _____

All work is priced based on daytime working hours Monday – Friday.

"Quality is never an accident; it is always the result of high intention, sincere effort, intelligent direction and skillful execution; it represents the wise choice of many alternatives."

ESTIMATE

Tridel Construction (Lic # 0083453)
6293 Dean Martin Dr.,
Unit C
Las Vegas, NV 89118
(702) 751-9558

Project Manager
Jose Diaz
(702) 715-3104
josed@tridelco.com

TRIDEL CONSTRUCTION
DESIGN · BUILD · SERVICE

Anthony Vu
1051 Sandy Ridge Ave
Henderson, NV 89052
(702) 776-6529
Avu@coralacademylv.org

Estimate #	E-7736
Date	5/27/2026

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

-
-

Item	Description	Qty	Amount
New Lights	LIGHTS FOR 4 HALLWAYS 1. 2x4 Ceiling Light Replacement 55 - Ceiling 4x2 normal light & emergency battery back up lights 2. Identifying and labeling individual circuit breakers. 3. Provide & install 2x4 lights. 4. Removal and proper disposal of existing lights.	1.00	$27,679.00

Terms and Conditions

When accepted and signed by the client, this estimate will be part of a legally binding agreement between Tridel Construction and the client, and will be associated with all other agreements related to this project. The total price listed in the estimate incorporates all scopes of work together, and therefore is only valid as such . Each scope of work is based on approximate pricing pertaining to that portion of the project . If client should decide to remove or make any changes to this estimate or its item, the price may vary accordingly .

Sub Total	$27,679.00
Total	$27,679.00

**Your Project Manager will assist with color choices , product selection and delivery as needed

**Exclusions
-City and Permit fees as needed
-Any Engineering fees and change or fix letters as needed
-Landscape build back as needed

Sound proof panel system will be reviewed and approved by school bored before purchased and installed

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

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

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

Project Manager Name : Jose Diaz **Project Manager Signature :** _____

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-25455

Vendor Information	Shipping Information
CDW Government 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515 Phone - / Fax -	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
05/27/2026	06/06/2026	Hamza Cengiz	Central Office	Purchasing Documents	Cisco Umbrella DNS Filtering

Tam: PP

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

Annual license renewal for DNS (Content-URL) filtering tool

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0651 100 000 100 2500	N/A	Cisco Umbrella DNS Filtering	16,331.00	0.000	16,331.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 16,331.00	05/28/2026 7:44 AM
Nick Sarisahin	CFO - Approved 16,331.00	05/27/2026 1:16 PM
Yucel Korkmaz	Accounting Manager - Approved 16,331.00	05/27/2026 1:06 PM
Hamza Cengiz	Requester - Submitted 16,331.00	05/27/2026 12:20 PM

TOTAL	$16,331.00

Terms: NET 30

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. 173764

Friday, May 29, 2026 Page 1 of 1

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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

YUCEL KORKMAZ,

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

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PWVW329	5/27/2026	UMBRELLA	10670843	$16,331.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Umbrella Cloud Security - license - 1 license Mfg. Part#: UMB-EDU-K9 UNSPSC: 43233203 Electronic distribution - NO MEDIA Contract: MARKET	700	4985474	$23.33	$16,331.00

SUBTOTAL	$16,331.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$16,331.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CORAL ACADEMY OF SCIENCE (LV) ACCTS PAYABLE 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123-4898 **Phone:** (702) 269-8512 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** CORAL ACADEMY OF SCIENCE (LV) HAMZA CENGIZ 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123-4898 **Phone:** (702) 269-8512 **Shipping Method:** ELECTRONIC DISTRIBUTION

	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Justin Green | (877) 325-8041 | JUSTGRE@CDWG.COM

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

Cisco
BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html, which includes Cisco's General Terms at the following URL: https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Offer Descriptions at the following URL: https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

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Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-25514

Vendor Information	Shipping Information
Amazon Capital Services, Inc. PO Box 035184 Seattle, WA 98124-5184 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
06/01/2026	06/11/2026	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	Amazon Business - 6/1/26

Tam: PP

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

Quote on computers replacing old ones in Room S1 (Mr. Yolcu's lab)

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
20	EA	0		0610 100 000 87312 100 1000	N/A	Blue Cloud PCs	1,199.99	0.000	23,999.80

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 23,999.80	06/03/2026 1:50 PM
Nick Sarisahin	CFO - Approved 23,999.80	06/03/2026 1:07 PM
Yucel Korkmaz	Purchasing Manager - Approved 23,999.80	06/03/2026 1:05 PM
Adem Akgedik	Local Purchase Approver - Approved 24,799.80	06/01/2026 1:17 PM
Michelle Yu Hian	Requester - Submitted 24,799.80	06/01/2026 1:11 PM

TOTAL	$23,999.80

Terms: NET 30

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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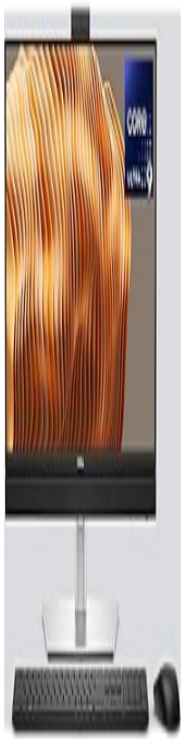
Control No. 174052

Shopping Cart

Share items in cart | Download as PDF

Price



Dell Pro 24 All-in-One Plus Desktop Computer, 23.8" FHD Display, Intel Core Ultra 9 285, 32GB RAM, 1TB NVMe SSD, Webcam, USB-C, HDMI, DisplayPort, Wi-Fi 6, Bluetooth, Wi...

$1,199.99

In Stock

Shipped from: BLUE CLOUD PCs

FREE delivery **Jun 9 - 11**

Size: 32GB RAM| 1TB SSD

Style: Intel Ultra 9

Qty: 20 | Need more than 9 units? | Delete | Save for later | Share

Subtotal (20 items): **$23,999.80**

Subtotal (20 items): **$23,999.80**

Proceed to checkout

Request for quote

Quotes available for orders over $10,000 or more than 999 units.

Items with business-only pricing to consider

MR.SIGA Flexible...

1,482

-5% $23.74

Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

Order Now

Quote Name:	**(20) AIO Desktop**
Quote No.	**3000203312609.1**
Total	**$39,832.60**
Customer #	530006616478
Quoted On	Jun. 02, 2026
Expires by	Jun. 16, 2026
Contract Name	Dell NASPO Computer Equipment PA - Nevada
Contract Code	C000001119003
Customer Agreement #	23026 / 99SWC-NV24-20046
Deal ID	31402963

Sales Rep	Vanessa Brown
Phone	1(800) 4563355, 6177280
Email	Vanessa.Brown@dell.com
Billing To	ACCOUNTS PAYABLE CORAL ACCADEMY OF LAS VEGAS 8965 S EASTERN AVE STE 280 LAS VEGAS, NV 89123

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Vanessa Brown

Shipping Group

Shipping To

ACCOUNTS PAYABLE
CORAL ACCADEMY OF LAS VEGAS
8965 S EASTERN AVE STE 280
LAS VEGAS, NV 89123
(702) 776-6529

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One Plus QB24250	**$1,991.63**	**20**	**$39,832.60**

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682.
Powered by BoardOnTrack

Subtotal:	**$39,832.60**
Shipping:	**$0.00**
Non-Taxable Amount:	**$39,832.60**
Taxable Amount:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$39,832.60**

Dell Marketing LP. U.S. only. Dell Marketing LP, is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682.

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
CORAL ACCADEMY OF LAS VEGAS
8965 S EASTERN AVE STE 280
LAS VEGAS, NV 89123
(702) 776-6529

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One Plus QB24250	**$1,991.63**	**20**	**$39,832.60**

Estimated delivery if purchased today:
Jun. 16, 2026
Contract # C000001119003
Customer Agreement # 23026 / 99SWC-NV24-20046

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 9 285 (13 TOPS NPU, 24 cores, up to 5.6GHz)	338-CRZS	-	20	-
Windows 11 Pro	619-BBPM	-	20	-
32 GB: 2 x 16 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCVW	-	20	-
1TB Performance SSD, SED Ready	400-BSYK	-	20	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	20	-
Integrated Graphics	490-BKSX	-	20	-
Screw for WLAN card	555-BIGS	-	20	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	20	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLXN	-	20	-
Dell Pro 24 All-in-One Plus QB24250 with Core Ultra 65W CPU, Non-touch, FHD HDR Cam, 160W Bronze PSU	329-BKRY	-	20	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	20	-
Mouse included with Keyboard	570-AADI	-	20	-
Fixed Stand for All-in-One, Silver	575-BCRN	-	20	-
ENERGY STAR Qualified	387-BBLW	-	20	-
System Power Cord C13 (Philipine/TH/US)	450-AAOJ	-	20	-
Documentation	340-DNBV	-	20	-
Watch Dog SRV	379-BFYR	-	20	-
Quick Start Guide	340-DTVB	-	20	-
US Reese coin battery Package Warning label	389-FKHZ	-	20	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	20	-
DAO factory Information	340-DFWR	-	20	-
Package for Fixed/ HAS/ no stand (DAO)	340-DTJG	-	20	-
Shipping Label	389-BBUU	-	20	-
Regulatory Label, 160W Bronze, FSJ	389-FJYV	-	20	-
Intel IRST Driver	658-BFVF	-	20	-
Intel(R) Core(TM) Ultra 9 Processor Label	389-FJVV	-	20	-
Desktop BTO Standard shipment	800-BBIO	-	20	-

Dell Marketing LP. U.S. only. Dell Marketing LP is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

Non-touch Panel	391-BJVZ	-	20	-
Dell Pro 24 All-in-One Plus QB24250	210-BPPS	-	20	-
Intel vPro Enterprise	631-BCCJ	-	20	-
EPEAT Silver with Climate+	379-BDTO	-	20	-
No Option Included	340-ACQQ	-	20	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	20	-
Custom Configuration	817-BBBB	-	20	-
NO RAID	817-BBBN	-	20	-
Dell Limited Hardware Warranty Plus Service	716-4896	-	20	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	716-4898	-	20	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	20	-
Dell Pro 24 All-in-One Plus QB24250	658-BFVJ	-	20	-

Subtotal:	**$39,832.60**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$39,832.60**

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682.

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier´s affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

AZTEKC
— We Know Technology —
6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240 | Fax: 469-442-0606
www.aztekcomputers.com

QUOTE

Quote #: **17927**
Date: Jun 03, 2026
Sales Rep: Henry
Cust ID: 128728

BILL TO	SHIP TO
Coral Academy of Science Las Vegas – Sandy Ridge Campus Yucel Korkmaz 1051 Sandy Ridge Ave Ste. 375 Henderson, NV 89052 (702)768-8803 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas – Sandy Ridge Campus Yucel Korkmaz 1051 Sandy Ridge Ave Ste. 375 Henderson, NV 89052 (702)768-8803

Dear Yucel korkmaz,

Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

LINE	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	Dell Pro 24 All-in-One Plus Desktop Computer, 23.8” FHD Display, Intel Core Ultra 9 285, 32GB RAM, 1TB NVMe SSD, Webcam, USB-C, HDMI, DisplayPort, Wi-Fi 6, Bluetooth, Windows 11 Pro 3 years manufacture warranty SKU: 1HER70330FF | Mfg: DELL | Part: B0GKJGHKJQ	20	$1,308.90	$26,178.00
			Sub-Total:	$26,178.00
			Total:	**$26,178.00**

Note: Free Shipping on it and delivery will be made within 10 days after PO.

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

Coral Academy of Science Las Vegas

7951 Deer Springs Way
Las Vegas, NV 89131
(702)685-4333

PURCHASE ORDER
09-EN-25519

Vendor Information	Shipping Information
Bluum USA 4675 E Cotton Ctr Blvd, Ste 155 Phoenix, AZ 85040 Phone - / Fax -	7951 Deer Springs Way Las Vegas, NV 89131 (702)685-4333

Date	Require Date	Prepared By	Workflow	Status	Description
06/01/2026	06/11/2026	Kayla Davis	CASLV Centenial Hills	Purchasing Documents	Smartboards for classrooms

Tam: PP

Quote 415802
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

5 smart boards

Qty	Unit Type	Qty Rec'd	Received Date	Account Information		Item Number	Item Description	Unit Price	Tax %	Total
5	EA	0		0610 100 000 87310	100 1000	N/A	TT-8621Q 860Q 4K LED 4K Multi-Touch Display w/ USB Type -C	2,650.00	0.000	13,250.00
5	EA	0		0610 100 000 87310	100 1000	N/A	Services - Integration Install panel and mount	250.00	0.000	1,250.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,500.00	06/02/2026 4:22 PM
Nick Sarisahin	CFO - Approved 14,500.00	06/02/2026 7:55 AM
Yucel Korkmaz	Purchasing Manager - Approved 14,500.00	06/01/2026 2:16 PM
Kayla Davis	Local Purchase Approver - Approved 14,500.00	06/01/2026 2:07 PM
Kayla Davis	Requester - Submitted 14,500.00	06/01/2026 2:07 PM

TOTAL	$14,500.00

Terms: NET 30

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. 174078

Quote

#415802

06/01/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Bill To
Coral Academy of Science Las Vegas
Central Office
8985 S Eastern Ave #375
Las Vegas NV 89123

Ship To
Coral Academy of Sci-Las Vegas
7951 Deer Springs Way
Las Vegas NV 89131

Memo:
Centenntial Hills x5 IFP

Expires	Sales Rep	Contract	Terms
07/01/2026	1489 Kat Gannon		Net 30

Qty	Item	MFG	Price	Ext. Price
5	**TT-8621Q** 860Q 4K LED 4K Multi-Touch Display w/ USB Type-C	Newline	$2,650.00	$13,250.00
5	**EPR8A50600-000** 650/700/750/800/860/X5/X7 Wall Mount	Newline	$0.00	$0.00
5	**Services - Integration** Install panel and mount		$250.00	$1,250.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

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

Subtotal	$14,500.00
Tax Total	$0.00
Shipping Cost	$0.00
Total	$14,500.00

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

bluum.com

415802

Quote

#415802

06/01/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

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

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

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

415802

Coral Academy of Science Las Vegas

7951 Deer Springs Way
Las Vegas, NV 89131
(702)685-4333

PURCHASE ORDER
09-EN-25567

Vendor Information	Shipping Information
VEX Robotics, Inc. Dept 140PO Box 650444 Dallas, TX 75265 Phone - / Fax -	7951 Deer Springs Way Las Vegas, NV 89131 (702)685-4333

Date	Require Date	Prepared By	Workflow	Status	Description
06/03/2026	06/13/2026	Kayla Davis	CASLV Centenial Hills	Purchasing Documents	STEM Curriculum and Supplies

Tam: PP

Send PO

Quote #: 111251801

URGENT: We need before school starts. We were able to get the other half donated by DRI. Thank you
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Starting STEM class for Grades 3-8 and we need the curriculum and supplies.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0653 100 000 100 1000 87310	N/A	STEM Curriculum and Supplies	15,999.98	0.000	15,999.98

TOTAL **$15,999.98**

Approval Information

Ercan Aydogdu	Exec. Director - Approved 15,999.98	06/23/2026 11:04 PM
Nick Sarisahin	CFO - Approved 15,999.98	06/16/2026 1:58 PM
Yucel Korkmaz	Purchasing Manager - Approved 15,999.98	06/16/2026 1:56 PM
Kayla Davis	Local Purchase Approver - Approved 15,999.98	06/16/2026 1:53 PM
Yucel Korkmaz	Purchasing Manager - Approved 31,999.96	06/15/2026 1:00 PM
Kayla Davis	Local Purchase Approver - Approved 31,999.96	06/10/2026 8:01 AM
Kayla Davis	Requester - Submitted 31,999.96	06/10/2026 8:01 AM
Nick Sarisahin	CFO - Approved 47,999.94	06/03/2026 4:01 PM
Yucel Korkmaz	Purchasing Manager - Approved 47,999.94	06/03/2026 3:55 PM
Kayla Davis	Local Purchase Approver - Approved 47,999.94	06/03/2026 3:26 PM
Kayla Davis	Requester - Submitted 47,999.94	06/03/2026 3:26 PM

Approved

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts

Control No. 174181

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

Approved

Terms: NET 30

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

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. 174181

QUOTE

Quote #: 111251801
Creation Date: Jun 16, 2026
Expiration Date: Aug 15, 2026

Bill to:
Christian Malloy
CORAL ACADEMY OF SCIENCE LAS VEGAS
CENTENNIAL HILLS
7951 Deer Springs Way
Las Vegas, Nevada, 89131-4065
United States
T: 702-685-4333

Ship to:
Christian Malloy
CORAL ACADEMY OF SCIENCE LAS VEGAS
CENTENNIAL HILLS
7951 Deer Springs Way
Las Vegas, Nevada, 89131-4065
United States
T: 702-685-4333

Payment Method
Generate Quote

Shipping Method
FedEx - Ground

Sku	Product	Price	Qty	Subtotal
228-8205	VEX IQ Large Classroom Bundle	$7,999.99	**2**	$15,999.98

Subtotal:	$15,999.98
Grand Total:	**$15,999.98**

Please note our new remittance address below:

VEX Robotics, Inc.
Dept 140
P O Box 650444
Dallas, TX 75265

Three ways to proceed once you are ready to purchase:

1. With an account you can order from your quote.
   Purchase Orders and Credit cards are accepted.
2. Email your Purchase Order to sales@vexrobotics.com. Include your quote and your tax exemption certificate

VEX Robotics, Inc. - 6725 W. FM 1570, Greenville, TX 75402 (Headquarters)

(if applicable).

3. Call Kendal Williams at 903-453-0831 Monday-Friday, 7am-5pm CT

VEX Robotics, Inc. - 6725 W. FM 1570, Greenville, TX 75402 (Headquarters)

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-25581

Vendor Information	Shipping Information
US Turf 4050 W Harmon Ave, Ste 1 Las Vegas, NV 89103 Phone - / Fax -	8185 Tamarus St. Las Vegas, NV 89123 (702)269-8512

Date	Require Date	Prepared By	Workflow	Status	Description
06/05/2026	06/15/2026	Anthony Vu	CASLV Tamarus	Purchasing Documents	Pavers and Turf

Tam: PP

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

Pavers for in between basketball court and fence from sidewalk to shed (where rocks currently are). Turf for in between basketball court and north wall (where rocks currently are).

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 87313 100 2600	N/A	Pavers and Turf	13,193.50	0.000	13,193.50

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 13,193.50	06/10/2026 8:02 AM
Nick Sarisahin	CFO - Approved 13,193.50	06/09/2026 7:49 PM
Yucel Korkmaz	Purchasing Manager - Approved 13,193.50	06/09/2026 10:06 AM
Zack Ocel	Local Purchase Approver - Approved 13,193.50	06/05/2026 1:06 PM
Anthony Vu	Requester - Submitted 13,193.50	06/05/2026 8:19 AM

TOTAL	$13,193.50

Terms: NET 30

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. 174196

Wednesday, June 10, 2026 Page 1 of 1

4050 West Harmon Avenue | Suite 1 | Las Vegas, Nevada 89103
7257352182 | hello@usturf.com | usturf.com

RECIPIENT:

Anthony Vu
Coral Academy

SERVICE ADDRESS:

Coral Academy

Estimate #16225

Sent on	Jun 03, 2026
Total	**$13,193.50**

Product/Service	Description	Qty.	Unit Price	Total
Artificial Turf - Topaz	Directly behind the basketball court 108oz artificial grass - most economical and pet-friendly option Bi-color - creditable emerald and creditable olive Limited lifetime warranty (Includes labor, chat base, nails, delivery, and grading) *Window burns are not covered by warranty*	340	$6.50	$2,210.00*
Pavers 45mm - Tropicana	This is for the left side of the basketball court going from the shed wall all the way to the front Installation of Tropicana Pavers (includes labor, chat base, 60grit sand to fill in cracks, and concrete on edges to hold in place)	1093	$9.50	$10,383.50*
Dumpster	The pricing includes the drop off and pick up of a dumpster. Rentals are done through Western Elite, a local disposal company. They will drop off and pick up dumpster. Price is per dumpster needed.	1	$600.00	$600.00*

* Non-taxable

A deposit of $6,596.75 will be required to begin.

Total **$13,193.50**

4050 West Harmon Avenue | Suite 1 | Las Vegas, Nevada 89103
7257352182 | hello@usturf.com | usturf.com

Reviews

H

Huge thanks to US Turf for the flawless landscaping work. Oscar and his crew are true professionals. Their precision and sharp attention to detail show in the final result—everything looks absolutely perfect.

Brenda Orozko

I had a wonderful experience working with US TURF. From start to finish, the team was professional, responsive, and attentive to detail. They took the time to answer my questions, kept me informed throughout the process, and delivered a beautiful final product.

Martin was an outstanding salesperson—knowledgeable, responsive, and easy to work with throughout the entire process. Joseph, the designer, was amazing and did an excellent job bringing my vision to life. Eduardo, the work crew lead, was highly professional, organized, and ensured the p...

Aleah Laophio

Highly recommend for clean, quality work.

This quote is valid for the next 30 days, after which values may be subject to change.
Licensed, Bonded, Insured | Bid: B2: 0081302 ($200,000) | C3: 0081384, C4: 0081385 ($50,000) | C10: 0089330 ($3.2mil)

Signature: _____ **Date:** _____

Custom Touch Landscape LLC
(702)556-0539
Licensed and Bonded
Contractors License #:0088 162

Landscape Contract

Name : Coral Academy Of Science
Address : 8185 Tamarus St, Las Vegas
Email : avu@coralacademylv.org

Artificial Grass With Crumb Rubber - (300sqft) 82oz ($2,562)

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

Pavers - (1,050sqft) 45mm ($13,000)

- Remove existing landscaping
- Install white chat (base material)
- Lay down pavers
- Sand fill-in + concrete edging
- Clean up

Payment

- **50% up front for deposit: ($7,781.00)**
- **50% upon completion: ($7,781.00)**

Job Total: ($15,562.00)
******Job total excludes sales tax******

Warranty

- **5 Year Manufacturer Warranty on Turf (Does not include burns)**
- **30 Day Warranty on plants**
- **1 Year Craftsmanship Warranty**

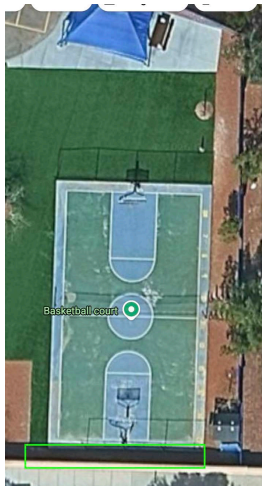
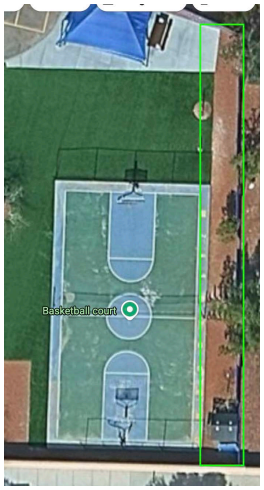
*****ESTIMATE VALID FOR 30 DAYS - PRICE CHANGES MAY OCCUR AFTER SAID TIME****

June 1, 2026 **Job # 4311**

Proposal Submitted to:
Coral Academy Tamarus
8185 Tamarus St
avu@coralacademylv.org

We hereby propose to furnish the materials and perform the labor necessary for the completion of the stated job in accordance with the specifications listed below for a sum of: **$18,750.00**

Description		
1. Install Turf	Install 350 sqft of 82 oz. artificial turf in back recreation area where nonfunctional grass is. Includes installation of base material, turf, infill.	$4,250.00
2. Install Pavers	Install 1100 sqft of 45mm pavers in front of school. Match color and style with existing pavers. Remove nonfunctional grass, lay down in place and connect to existing pavers. Includes installation of base material, pavers, infill.	$14,500.00
3. Delivery	Preparation and delivery of bulk materials	-
4. Dumpster	For disposal	-

Turf Location	Paver Location
	

This proposal may be withdrawn if not accepted within 45 days.

Acceptance of this proposal

The prices and specifications are satisfactory and are hereby accepted. Enhanced Landscape Management is authorized to commence work as specified at the above address. Payment due in full, upon completion of work. Price does not include permits.

Thank you for the opportunity to submit this proposal. Please call me if you have any questions.

Please date, sign and email this proposal to Enhanced Landscape Management

_____ _____

Signature Required Date

Respectfully submitted:

Al Filkohazi
afilkohazi@enhancedlandscape.com

Specific Job Qualifications

1. Landscape Development Inc.'s General Conditions of Proposal apply to this proposal. Please see the attached form.
2. This bid is based on a contract being awarded within 45 days from the date of this document.
3. Labor for this bid is calculated at an 8-hour day/5-day week schedule, requests for overtime or weekend work will be accounted for as extras.
4. Developer to provide secure storage on site.
5. Staking and surveying to be provided by others.
6. All permits are excluded.
7. Minimum PSI at the point of connection to be 45PSI.
8. If conditions are encountered on the site which are subsurface or otherwise concealed physical conditions which differ materially from those contemplated, or physical conditions of an unusual nature are encountered and cause a furtherance to Enhanced Landscape Management in time or materials, Enhanced Landscape Management will be entitled to an equitable adjustment in the contract price, an extension of the completion date, or both, by change order. Potential conditions may include but are not limited to rocks over 12" and boulders.
9. During the trenching if we exhume rocks over 3" the rates will be determined in the field through a joint superintendent field verification.
10. Decomposed granite mulch areas are to be cut and compacted per the soils report.
11. Sleeving must be prior to asphalt/concrete/paving. No boring or saw cutting will be done

General Conditions of Proposal

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

22. Retention payments shall be progressive.

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

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

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-25639

Vendor Information

ESE Solutions, LLC dba Brolly
56 Broad StreetSte. 14018
Boston, MA 02109
Phone - / Fax -

Shipping Information

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

Date	Require Date	Prepared By	Workflow	Status	Description
06/10/2026	06/20/2026	Christine Kelley	Central Office	Purchasing Documents	2627 Brolly Invoice

Please allocate by campus (NS)
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Brolly by Level Data Annual Service 2627 School Year Invoice - Special Education Service Logs/Documentation Program

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0653 100 000 87313 100 1000	N/A	TM-2627 Brolly Invoice	1,187.90	0.000	1,187.90
1	EA	0		0653 100 000 87314 100 1000	N/A	WM-2627 Brolly Invoice	1,187.90	0.000	1,187.90
1	EA	0		0653 100 000 87312 100 1000	N/A	SR-2627 Brolly Invoice	2,715.20	0.000	2,715.20
1	EA	0		0653 100 000 87310 100 1000	N/A	CH-2627 Brolly Invoice	2,206.10	0.000	2,206.10
1	EA	0		0653 100 000 87315 100 1000	N/A	E-2627 Brolly Invoice	1,866.70	0.000	1,866.70
1	EA	0		0653 100 000 87311 100 1000	N/A	N-2627 Brolly Invoice	2,715.20	0.000	2,715.20
1	EA	0		0653 100 000 87316 100 1000	N/A	C-2627 Brolly Invoice	5,091.00	0.000	5,091.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 16,970.00	06/12/2026 9:18 PM
Nick Sarisahin	CFO - Approved 16,970.00	06/10/2026 2:44 PM
Yucel Korkmaz	Accounting Manager - Approved 16,970.00	06/10/2026 1:01 PM
Christine Kelley	Requester - Submitted 16,970.00	06/10/2026 11:05 AM

TOTAL	$16,970.00

Terms: NET 30

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. 174332

Tuesday, June 16, 2026 Page 1 of 1

Level Data
56 Broad St, STE 14018
Boston, MA 02109

BILL TO:

Coral Academy of Science Las Vegas
,

INVOICE SUMMARY:

Account Number:	C002744
Purchase Order:	
Invoice Number:	INV03281
Invoice Date:	07/01/2026
Payment Terms:	Net 30
Due Date:	07/31/2026
Invoice Amt Due:	$16,970.00
Currency:	USD

INVOICE DETAILS

PRODUCT	DESCRIPTION	START	END	QTY	AMOUNT
Brolly Platform	Coral Academy of Science Las Vegas-Brolly Platform	07/01/2026	06/30/2027	1.00	$12,510.00
Benchmark Monitoring	Coral Academy of Science Las Vegas-Benchmark Monitoring	07/01/2026	06/30/2027	1.00	$1,470.00
Service Fulfillment	Coral Academy of Science Las Vegas-Service Fulfillment	07/01/2026	06/30/2027	1.00	$1,840.00
Student Supports	Coral Academy of Science Las Vegas-Student Supports	07/01/2026	06/30/2027	1.00	$1,150.00
Goal Creator	Coral Academy of Science Las Vegas-Goal Creator	07/01/2026	06/30/2027	1.00	$0.00

Subtotal	$16,970.00
Total	$16,970.00
Payments Applied:	$0.00

Need a W-9? Please find our W-9 here

Questions or concerns regarding this invoice? Please email ar@leveldata.com

Please reference invoice number(s) on all remittance, including ACH, EFT, and Checks payments.

Bank Name: Webster Bank Bank Address: 360 Lexington Ave. 5th FL, New York, NY 10017 Beneficiary Name: ESE Solutions LLC (Brolly) Beneficiary Account Number: 42044744 Routing Number (ACH/EFT): 221970443	U.S. Mailing address Level Data, LLC (ESE Solutions LLC – Brolly) 56 Broad Street STE 14018 Boston, MA 02109

Level Data
56 Broad St, STE 14018
Boston, MA 02109

Total Amount Due:	$16,970.00

Need a W-9? Please find our W-9 here

Questions or concerns regarding this invoice? Please email ar@leveldata.com

Please reference invoice number(s) on all remittance, including ACH, EFT, and Checks payments.	
Bank Name: Webster Bank Bank Address: 360 Lexington Ave. 5th FL, New York, NY 10017 Beneficiary Name: ESE Solutions LLC (Brolly) Beneficiary Account Number: 42044744 Routing Number (ACH/EFT): 221970443	U.S. Mailing address Level Data, LLC (ESE Solutions LLC – Brolly) 56 Broad Street STE 14018 Boston, MA 02109

Coral Academy of Science Las Vegas

10 Cadence Crest Parkway
Henderson, NV 89011
(702)776-8800
Deb Freeth

PURCHASE ORDER
09-EN-25683

Vendor Information	Shipping Information
Imagine Learning LLC 8860 E Chaparral Rd, Ste. 100 Scottsdale, AZ 85250 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
06/16/2026	06/26/2026	Mine Eraslan	Central Office	Purchasing Documents	Purchase Request

Tam: PP

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

MS.ELA Curriculum for SY26-27

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	1	Student Licenses	24,968.80	0.000	24,968.80

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,968.80	06/23/2026 11:04 PM
Nick Sarisahin	CFO - Approved 24,968.80	06/16/2026 12:13 PM
Yucel Korkmaz	Accounting Manager - Approved 24,968.80	06/16/2026 11:50 AM
Mine Eraslan	Requester - Submitted 24,968.80	06/16/2026 11:47 AM

TOTAL	$24,968.80

Terms: NET 30

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. 174419

Thursday, June 25, 2026 Page 1 of 1

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	6/16/2026
Quote No.	Q-266654
Acct. No.	12499777
Total	24,968.80
Pricing Expires	11/16/2026

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

Payment Term	Contract Start	Contract End
Net 30	8/1/2026	7/31/2027

Site	Description	Comments	End Date	Qty	Amount
Coral Academy of Science Las Vegas					
	StudySync Student Bundle - Digital - Grade 6		07/31/2027	196	8,294.72
	StudySync Teacher Edition Set - Grade 6 - CCSS		07/31/2027	3	0.00
	StudySync Student Bundle - Digital - Grade 7		07/31/2027	197	8,337.04
	StudySync Teacher Edition Set - Grade 7 - CCSS		07/31/2027	3	0.00
	StudySync Student Bundle - Digital - Grade 8		07/31/2027	197	8,337.04
	StudySync Teacher Edition Set - Grade 8 - CCSS		07/31/2027	3	0.00
	Integration - Clever or Classlink Sync and SSO		07/31/2027	1	0.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	07/31/2027	1	0.00

Subtotal	24,968.80
Tax Total	0.00
Total	24,968.80

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Coral Academy of Science Las Vegas		**Imagine Learning Representative**
Signature:	_____	Lukas Johnson
Print Name:	_____	Account Executive -
Title:	_____	lukas.johnson@imaginelearning.com
Date:	_____	imaginethefutureoflearning.com

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-25697

Vendor Information	Shipping Information
Power School Corporation dba Power School Group LLC 150 Parkshore Dr. Folsom, CA 95630 Phone - / Fax -	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
06/18/2026	06/28/2026	Bridget Johnson-Peevy	Central Office	Purchasing Documents	Applicant Tracking, Records, and Job Board

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

Annual Renewal

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0651 100 000 100 1000 87313	N/A	T-Applicant Tracking and Records	1,318.90	0.000	1,318.90
1	EA	0		0651 100 000 100 1000 87314	N/A	WM-Applicant Tracking and Records	1,318.90	0.000	1,318.90
1	EA	0		0651 100 000 100 1000 87312	N/A	SR-Applicant Tracking and Records	3,014.62	0.000	3,014.62
1	EA	0		0651 100 000 100 1000 87310	N/A	CH-Applicant Tracking and Records	2,449.38	0.000	2,449.38
1	EA	0		0651 100 000 100 1000 87315	N/A	E-Applicant Tracking and Records	2,072.55	0.000	2,072.55
1	EA	0		0651 100 000 100 1000 87311	N/A	N-Applicant Tracking and Records	3,014.62	0.000	3,014.62
1	EA	0		0651 100 000 100 1000 87316	N/A	C-Applicant Tracking and Records	5,652.41	0.000	5,652.41

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 18,841.38	06/23/2026 11:03 PM
Nick Sarisahin	CFO - Approved 18,841.38	06/23/2026 9:37 PM
Yucel Korkmaz	Accounting Manager - Approved 18,841.38	06/22/2026 1:13 PM
Bridget Johnson-Pe	Requester - Submitted 18,841.38	06/18/2026 11:47 PM

TOTAL	$18,841.38

Terms: NET 30

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. 174582

Thursday, June 25, 2026 Page 1 of 1

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-163754-2

Prepared By:	Adith Pradeep	Customer Contact:	Bridget Peevy
Customer Name:	Coral Academy of Science Las Vegas	Title:	HR Director
		Address:	8985 S. Eastern Ave Ste 375
Contract Term:	12 Months	City:	Las Vegas
Billing Frequency:	Annually		
Start Date:	July 1, 2026	State/Province:	Nevada
End Date:	June 30, 2027	Zip Code:	89123
Payment Terms:	Net 30	Phone #	(702) 776-6529.....
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 18,841.38	USD 18,841.38
Total Contract : July 1, 2026 to June 30, 2027	USD 18,841.38	USD 18,841.38

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
TalentEd Records - Professional	1.00	Students	USD 12,817.74
Applicant Tracking	1.00	Students	USD 6,023.64
SchoolSpring Job Board Unlimited	1.00	Students	USD 0.00
Subscription Period 1 License and Subscription Fees TOTAL:			USD 18,841.38

Total License and Subscription Fees : **USD 18,841.38**

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC	Coral Academy of Science Las Vegas
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 13-FEB-2026	Date:

PO Number: _____

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-25698

Vendor Information	Shipping Information
Power School Corporation dba Power School Group LLC 150 Parkshore Dr. Folsom, CA 95630 Phone - / Fax -	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
06/18/2026	06/28/2026	Bridget Johnson-Peevy	Central Office	Purchasing Documents	PowerSchool Perform

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

Teacher Evaluation

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0651 100 000 000 2300 87313	N/A	TM-Perform	1,104.78	0.000	1,104.78
1	EA	0		0651 100 000 000 2300 87314	N/A	WM-Perform	1,104.78	0.000	1,104.78
1	EA	0		0651 100 000 000 2300 87312	N/A	SR-Perform	2,525.20	0.000	2,525.20
1	EA	0		0651 100 000 000 2300 87310	N/A	CH-Perform	2,051.73	0.000	2,051.73
1	EA	0		0651 100 000 000 2300 87315	N/A	E-Perform	1,736.08	0.000	1,736.08
1	EA	0		0651 100 000 000 2300 87311	N/A	N-Perform	2,525.20	0.000	2,525.20
1	EA	0		0651 100 000 000 2300 87316	N/A	C-Perform	4,734.75	0.000	4,734.75

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 15,782.50	06/23/2026 11:03 PM
Nick Sarisahin	CFO - Approved 15,782.50	06/23/2026 9:37 PM
Yucel Korkmaz	Accounting Manager - Approved 15,782.50	06/22/2026 1:12 PM
Bridget Johnson-Pe	Requester - Submitted 15,782.50	06/18/2026 11:53 PM

TOTAL	$15,782.52

Terms: NET 30

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. 174583

Thursday, June 25, 2026 Page 1 of 1

PowerSchool

Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-215546-2

Prepared By:	Adith Pradeep	Customer Contact:	Bridget Peevy
Customer Name:	Coral Academy of Science Las Vegas	Title:	HR Director
		Address:	8985 S. Eastern Ave Ste 375
Contract Term:	12 Months	City:	Las Vegas
Billing Frequency:	Annually		
Start Date:	July 1, 2026	State/Province:	Nevada
End Date:	June 30, 2027	Zip Code:	89123
Payment Terms:	Net 30	Phone #	(702) 776-6529.....
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2026 to June 30, 2027

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 15,782.50	USD 15,782.50
Total Contract : July 1, 2026 to June 30, 2027	USD 15,782.50	USD 15,782.50

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Perform District	5,000.00	Each	USD 15,782.50
Subscription Period 1 License and Subscription Fees TOTAL:			USD 15,782.50
Total License and Subscription Fees :			**USD 15,782.50**

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC	Coral Academy of Science Las Vegas
Signature:	Signature:
Printed Name: Jon Scrimshaw	Printed Name:
Title: Chief Accounting Officer	Title:
Date: 13-FEB-2026	Date:

PO Number: _____

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-25732

Vendor Information	Shipping Information
Aztek Computers LLC 6767 All Stars Ave #A14 Frisco, TX 75033-2217 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
07/09/2026	07/19/2026	Adem Akgedik	CASLV Sandy Ridge	Purchasing Documents	Chromebooks

Tam: PP

We need Mr. Yucel's help for quotes
Y: Due to supply issues, quotes were obtained for the most similar models, and the quantity was updated.
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

We need 40 more chromebooks to replace the damaged ones

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
40	EA	0		0610 100 000 87312 100 1000	N/A	Acer Chromebook 315 CB315	390.90	0.000	15,636.00
40	EA	0		0610 100 000 87312 100 1000	N/A	GOOGLE CHROMEOS MANAGEMENT CONSOLE EDUCATION LICENSE	32.00	0.000	1,280.00
40	EA	0		0610 100 000 87312 100 1000	N/A	White Glove Services	18.90	0.000	756.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 17,672.00	07/21/2026 2:19 PM
Nick Sarisahin	CFO - Approved 17,672.00	07/21/2026 2:06 PM
Yucel Korkmaz	Purchasing Manager - Approved 17,672.00	07/21/2026 1:23 PM
Adem Akgedik	Local Purchase Approver - Approved 14,000.00	07/09/2026 2:13 PM
Adem Akgedik	Requester - Submitted 14,000.00	07/09/2026 2:13 PM

TOTAL	$17,672.00

Terms: NET 30

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. 174944

AZTEKC
— We Know Technology —
6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240 | Fax: 469-442-0606
www.aztekcomputers.com

QUOTE

Quote #: **18315**
Date: Jul 17, 2026
Sales Rep: Henry
Cust ID: 128728

BILL TO	SHIP TO
Coral Academy of Science Las Vegas – Sandy Ridge Campus Yucel Korkmaz 1051 Sandy Ridge Ave Ste. 375 Henderson, NV 89052 (702)768-8803 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas – Sandy Ridge Campus Yucel Korkmaz 1051 Sandy Ridge Ave Ste. 375 Henderson, NV 89052 (702)768-8803

Dear Yucel korkmaz,

Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

LINE	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	Acer Chromebook 315 CB315-5HT-C66N 15.6 inches Touchscreen Chromebook - Full HD - 60 Hz - Intel N-Series N100 - 8 GB - 64 GB Flash Memory - English (US) Keyboard - Silver Intel none NB Chipset Chip - 1920 x 1080 - ChromeOS - Intel UHD Graphics - ComfyView (Matte), In-plane Switching (IPS) Technology - Front Camera/Webcam - 12 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard SKU: 1I5XC2HAXG4 | Mfg: ACER | Part: NX.KRMAA.002	40	$390.90	$15,636.00
2	GOOGLE CHROMEOS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL SKU: 1MBM8B67NE5 | Mfg: FOXCONN | Part: CROSSWDISEDUNEW	40	$32.00	$1,280.00
3	White Glove Services which should include Unboxing and Inspection: Devices should be unboxed inspected for any physical damage and packaging materials discarded Enterprise Enrollment: Devices should be pre enrolled into the organizations Google Admin console. Chrome OS Update: Each device should be updated to the latest Chrome OS version Wi Fi Configuration: Pre configure wireless network settings for seamless deployment SKU: 1NPHE4TKL30 | Mfg: Aztek | Part: HB893712	40	$18.90	$756.00
			Sub-Total:	$17,672.00

LINE	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
			Total:	**$17,672.00**

Note: Free Shipping on it and delivery will be made within 12 days after PO.

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

AZTEKC
— We Know Technology —
6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240 | Fax: 469-442-0606
www.aztekcomputers.com

QUOTE

Quote #: **18334**
Date: Jul 20, 2026
Sales Rep: Henry
Cust ID: 128728

BILL TO	SHIP TO
Coral Academy of Science Las Vegas – Sandy Ridge Campus Yucel Korkmaz 1051 Sandy Ridge Ave Ste. 375 Henderson, NV 89052 (702)768-8803 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas – Sandy Ridge Campus Yucel Korkmaz 1051 Sandy Ridge Ave Ste. 375 Henderson, NV 89052 (702)768-8803

Dear Yucel korkmaz,

Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

LINE	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	Asus Chromebook CX1405 CX1405CTA-DS84F 14" Chromebook - Full HD - Intel N-Series N150 - 8 GB - 64 GB Flash Memory Intel Chip - 1920 x 1080 - ChromeOS - Intel UHD Graphics - IEEE 802.11ax Wireless LAN Standard 1 Year Manufacturer Warranty SKU: 1ZFYM1EGI0H | Mfg: ASUS | Part: CX1405CTA-DS84F	40	$399.90	$15,996.00
2	GOOGLE CHROMEOS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL SKU: 1MBM8B67NE5 | Mfg: FOXCONN | Part: CROSSWDISEDUNEW	40	$32.00	$1,280.00
3	White Glove Services which should include Unboxing and Inspection: Devices should be unboxed inspected for any physical damage and packaging materials discarded Enterprise Enrollment: Devices should be pre enrolled into the organizations Google Admin console. Chrome OS Update: Each device should be updated to the latest Chrome OS version Wi Fi Configuration: Pre configure wireless network settings for seamless deployment SKU: 1NPHE4TKL30 | Mfg: Aztek | Part: HB893712	40	$18.90	$756.00
			Sub-Total:	$18,032.00
			Total:	**$18,032.00**

Note: Free Shipping on it and delivery will be made within 12 days after PO.

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

Vivacity Tech PBC
641 Fairview Ave
Saint Paul, MN 55104
(877) 731-2069
vivacitytech.com

Quote

59810730345

Quote expires: May 15, 2026

Account Name

Coral Academy of Science Las Vegas

Project Name

(50) 14" Lenovo 4 GB Chromebooks - Coral Academy of Science Las Vegas

Payment Terms

Net 30

Prepared For

Yucel Korkmaz
ykorkmaz@coralacademylv.org
+17027766529 ext 106

Sales Representative

Peter Knutson
pknutson@vivacitytech.com

Contract

No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
Lenovo Chromebook 14M8911 83SY0007US 14" Chromebook Octa-core (ARM Cortex A78 + Cortex A55) - 8 GB - 64 GB Flash Memory - English Keyboard - Luna Gray, MediaTek Kompanio 540 Chip - 1920 x 1200 - ChromeOS - ARM - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard - Wi-Fi 6E	50	$455.00	$22,750.00
Google Chrome OS Education License (CROSSWDISEDUNEW) Chrome OS Education License	50	$32.00	$1,600.00
Vivacity Tech Advanced Zero Touch Enrollment (SVC-ZTE-ADV) Vivacity Tech Advanced Zero Touch Enrollment	50	$4.00	$200.00
Asset Tagging Service - VT Provided (SVC-VT-ATAG) Vivacity Tech Asset Tagging Service - VT Provided	50	$4.00	$200.00

Item & Description	Quantity	Price	Total
1-Year Vsuite Starter Service Plan 1-Year Vsuite Starter Service Plan: Includes: Unlimited Mechanical Hardware Repair Claims for the first year Available for Education-Grade Chromebooks No deductibles, claim limits, or shipping charges Battery and power adapter replacement for the first year Includes Dream real-time assest management software access and Repair Academy Access By purchasing a Vivacity Branded Service Plan, you agree to the terms and conditions of the plan. Full T&C's are available on the Dream portal or upon request.	50	$0.00	$0.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	$150.00	$150.00

Subtotal	$24,900.00
Total	**$24,900.00**

Arranged to 40---$19,920..

Comments from Peter Knutson

Pricing valid while supplies last.

Terms

Credit Card Payments are subject to a 3% Convenience fee.
Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We are excited about this opportunity to work with you and your school district!

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

Quotation (Open)

Date	Expiration Date
May 01, 2026 12:14 PM PDT	05/31/2026

Modified Date
May 01, 2026 12:39 PM PDT

Quote #
59235 - rev 1 of 1

Description
Lenovo Chromebooks

SalesRep
May, Craig
(P) 661-635-0365 ext. 209

Customer Contact
Korkmaz, Yucel
ykorkmaz@coralacademylv.org

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

Bill To
Coral Academy of Science Las Vegas
Sarisahin, Nick
8965 S. Eastern Ave
Unit #280
Las Vegas, NV 89123
United States
(P) 702-776-6529 ext. 103
nick@coralacademylv.org

Ship To
CASLV- Sandy Ridge Campus
PO# 09-EN-5710, Michael
1051 Sandy Ridge Ave
Henderson, NV 89052
United States
(P) 7027768800
mdeniz@coralacademylv.org

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

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Lenovo 14e Chromebook Gen 3 82W6 Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 8 GB RAM - 64 GB eMMC - 14" IPS 1920 x 1080 (Full HD) - Wi-Fi 6E - storm gray - kbd: English	82W6003DUS	Yes	49	$444.48	$21,779.52
2	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	49	$31.91	$1,563.59
3	Unboxing, Inspecting, Bulk Box 10/box	WG-1002	No	49	$2.50	$122.50
4	CA E-Waste CA-E-WASTE RECYCLING FEE LESS THAN 15"	E-Waste_1	No	49	$4.00	$196.00

All prices listed in this quote are subject to change without notice. XIT Solutions reserves the right to adjust pricing due to fluctuations caused by tariffs, supplier costs, government regulations, or other market conditions. Final pricing will be confirmed at the time of order placement.

Subtotal:	**$23,661.61**
Tax (8.3750%):	$1,824.03
Total:	**$25,485.64**

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

Arranged to 40--$19,315.

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-25787

Vendor Information	Shipping Information
Learning A-Z PO Box 844615 Boston, MA 02284 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
07/20/2026	07/30/2026	April Feldman	CASLV Cadence	Purchasing Documents	Learning A-Z

Tam: PP

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

RAZ-Plus - ELA supplement for K-5

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	Learning A-Z	10,060.00	0.000	10,060.00
1	EA	0		0653 100 000 87316	100 1000	N/A	Learning A-Z	4,024.00	0.000	4,024.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,084.00	07/21/2026 2:19 PM
Nick Sarisahin	CFO - Approved 14,084.00	07/21/2026 9:51 AM
Yucel Korkmaz	Purchasing Manager - Approved 14,084.00	07/21/2026 9:26 AM
Emrullah Eraslan	Local Purchase Approver - Approved 5,084.00	07/21/2026 9:08 AM
April Feldman	Requester - Submitted 5,084.00	07/20/2026 12:51 PM

TOTAL	$14,084.00

Terms: NET 30

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. 175069

Wednesday, July 22, 2026 Page 1 of 1

Quote

Date:	5/11/2026
Valid Until:	8/31/2026
Bill Id #:	11317278
Username:	afeldman26

Ship To:

April Feldman
Coral Academy of Science - Cadence
10 Cadence Ave
Henderson, Nevada 89011-9999
702-665-6998
afeldman@coralacademylv.org

Bill To:

April Feldman
Coral Academy of Science - Cadence
10 Cadence Ave
Henderson, Nevada 89011-9999
702-665-6998
afeldman@coralacademylv.org

This quote presented on 5/11/2026 is made on behalf of LAZEL, Inc. (FEIN 27-1609020). As provided in the Company customer notice, attached and incorporated herein, as of October 15, 2025, ExploreLearning® and Learning A-Z® products and services are offered and available from its parent company, LAZEL, Inc., and provisioned and supported under the Company's integrated operational model.

Renewal

Product	License Terms (Months)	List Price	Quantity	Final Cost
Raz-Plus	17	$7,475.00	25.00	$10,060.00

Expand

Product	License Terms (Months)	List Price	Quantity	Final Cost
Raz-Plus	17	$2,990.00	10.00	$4,024.00

List Total:	$14,825.30
Your Total Cost:	$14,084.00

(*) Taxes (if applicable) to be calculated at time of purchase. All prices are in U.S. dollars.

Internal use only: CPQ Quote # Q-1028283, CSI Quote # 818409

© Learning A-Z
1840 East River Road, Suite 220, Tucson, AZ 85718, USA
sales@learninga-z.com

Special Notes and Instructions

If paying by purchase order please send the LAZEL, Inc quote matching your Purchase Order (P.O.)

Email the P.O. along with the LAZEL, Inc quote to orders@learninga-z.com.

Sales Executive
Melanie Dusci melanie.dusci@explorelearning.com

P.O. must include:

1. PO number
2. LAZEL, Inc as the vendor
3. Bill To information
4. The product(s) being purchased
5. Total dollar amount
6. If your PO has a signature line, it must be signed

If paying by credit card online, **log in to your My Account page. If you don't know your password, use the Forgot Password link to reset your password. Click *Review*. Fill out your card information and click *Complete Order*.**

Unless otherwise agreed by Company and customer, the subscription licenses and/or services purchased pursuant to the order agreement will begin on or about the start date as set forth in the quote and continue in effect for the period set forth in the quote. Unless otherwise set forth in the quote or agreed to by Company and customer, all subscription licenses under the order shall have the same start and end dates, all subscription products and services are deemed delivered upon provisioning of subscription license availability, and all subscription licenses and associated services must be used within the subscription period; unused subscription licenses or services are not eligible for refund, credit, or prorating. On-site training may be fulfilled with a virtual training equivalency, as needed.

License Agreement Template Bottom
Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non- registered classrooms is not authorized.

All subscriptions, products, and/or services are offered subject to the Company's standard license terms of use, privacy, and other policies for the Company's solution(s), available at https://help.learninga-z.com/en/articles/7216732-terms-of-service (the "License Terms"), as supplemented by the terms of this quote. By placing any order, customer confirms its acceptance of the License Terms, as well as the fees in this quote, which, together with the awarded proposal and/or any other associated agreement entered into by Company and customer regarding the subscriptions, products, and services under this quote, constitute the entire agreement between customer and Company regarding such subscriptions, products, and services (the "Agreement"). Customer and Company agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any customer drafted purchase order, which shall be of no effect, or any communications, whether written or oral, between customer and Company relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Please review our License Terms carefully before activating your account.

Thank you for your business!

Internal use only: CPQ Quote # Q-1028283, CSI Quote # 818409

© Learning A-Z
1840 East River Road, Suite 220, Tucson, AZ 85718, USA
sales@learninga-z.com

Dear Valued Customer,

We are excited to share an important update regarding the operational integration of two of our businesses, Learning A-Z, LLC ("Learning A-Z") and ExploreLearning, LLC ("ExploreLearning"), which are affiliated companies under the common control of our parent company, LAZEL, Inc.

Learning A-Z and ExploreLearning are trusted leaders in K-12 educational technology. As of October 15, 2025, we will integrate the business operations of Learning A-Z and ExploreLearning under their existing parent company, LAZEL, Inc. By uniting these two businesses, we can deliver a broader, more impactful suite of solutions focused on making teaching easier, learning more fun, and outcomes stronger in the subjects that matter most.

For more detail and to access the press release, please click here.

What This Integration Means for You

As a prospective customer, you now have access to the combined expertise and resources of both Learning A-Z and ExploreLearning. Our authorized team members from both companies work together to support the full range of products and services we offer. This integration allows us to provide you with comprehensive educational technology solutions backed by the knowledge and experience of both organizations.

Your data will be managed by authorized and trained personnel from both companies, as well as by trusted third-party service providers who support our operations. All data handling follows applicable data privacy laws and our internal policies to ensure your information remains protected.

Agreement to Terms

By choosing to move forward with a relationship with Learning A-Z, ExploreLearning, or both, you acknowledge and agree to the integrated operational model under LAZEL, Inc. described above. This includes the shared support infrastructure, data management practices, and future purchasing processes.

Looking Ahead

Beginning in January 2026, you will be able to access the product and service offerings of both Learning A-Z and ExploreLearning through a dedicated account representative who can help you explore our comprehensive suite of educational solutions.

We are committed to making your experience with our integrated platform as seamless as possible and will continue to prioritize your educational needs throughout your journey with us.

Thank you for considering Learning A-Z and ExploreLearning as part of your educational journey.

Internal use only: CPQ Quote # Q-1028283, CSI Quote # 818409

© Learning A-Z
1840 East River Road, Suite 220, Tucson, AZ 85718, USA
sales@learninga-z.com

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-25855

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

Date	Require Date	Prepared By	Workflow	Status	Description
07/23/2026	08/02/2026	Dinha Boyd	CASLV Eastgate	Purchasing Documents	ACPlus Heating & Air Conditioning Srv., Estimate #390

Tam: PP

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

ACPlus Heating & Airconditioning - Estimate #390 - (campus - replacement of RTU #8 2nd floor hallway 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	ACPlus Heating & Air Conditioning Srv., Estimate #390	12,500.00	0.000	12,500.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,500.00	07/28/2026 2:44 PM
Nick Sarisahin	CFO - Approved 12,500.00	07/27/2026 12:48 PM
Yucel Korkmaz	Purchasing Manager - Approved 12,500.00	07/24/2026 12:12 PM
Tiffany Bailey	Local Purchase Approver - Approved 12,800.00	07/23/2026 3:49 PM
Dinha Boyd	Requester - Submitted 12,800.00	07/23/2026 3:09 PM

TOTAL	$12,500.00

Terms: NET 30

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. 175171

Tuesday, July 28, 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
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.: 390
Estimate date: 07/10/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Package Unit Install**	Unit Location: RTU#8 2 floor North Hallway M#WSC060A4R0A1UA00100000600 S#543100147L JOB DESCRIPTION: 5ton package heat pump Trane Removal and disposal of existing units and accessories. Custom built metal stand and transition NEW electrical disconnect with fuses NEW electrical whip NEW programmable thermostat if need or requested ALL other necessary materials, accessories and rental equipment included 5 year manufacturer warranty 1 year AC Plus labor warranty	1	$12,500.00	$12,500.00

Total **$12,500.00**

Note to customer

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

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-25871

Vendor Information	Shipping Information
Bluum USA 4675 E Cotton Ctr Blvd, Ste 155 Phoenix, AZ 85040 Phone - / Fax -	7777 Eastgate Rd. Henderson, NV 89011 (702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
07/24/2026	08/03/2026	Dinha Boyd	CASLV Eastgate	Purchasing Documents	Bluum USA, Inc. - Quote #400058

Tam: PP

Please expedite.
Bluum's quote is the best option.
Supplies-Information Technology Related (per Bailey)
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

We need Chromebooks

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
61	EA	0		0610 100 000 87315 100 1000	N/A	HP B69SLUT#ABA	371.19	0.000	22,642.59
61	EA	0		0610 100 000 87315 100 1000	N/A	Google Chrome OS Management Console License, Education	32.64	0.000	1,991.04
61	EA	0		0610 100 000 87315 100 1000	N/A	INTG-MLSVCSV1-HB8897 Chrome OS & Domain Enrollment	6.00	0.000	366.00

Approved

Control No. 175192

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

Approved

TOTAL	$24,999.63

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,999.63	08/03/2026 7:51 PM
Nick Sarisahin	CFO - Approved 24,999.63	08/03/2026 2:18 PM
Yucel Korkmaz	Purchasing Manager - Approved 24,999.63	08/03/2026 2:17 PM
Yucel Korkmaz	Purchasing Manager - Approved 38,568.00	07/27/2026 4:03 PM
Tiffany Bailey	Local Purchase Approver - Approved 38,568.00	07/24/2026 3:38 PM
Dinha Boyd	Requester - Submitted 38,568.00	07/24/2026 1:33 PM

Terms: NET 30

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. 175192

Quote

#422660

07/30/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Bill To
Coral Academy of Science Las Vegas
Central Office
8985 S Eastern Ave #375
Las Vegas NV 89123

Ship To
Samantha Sokolowski
Coral Academy of Sci-Las Vegas
7777 Eastgate Rd
Henderson NV 89011

Memo:

Expires	Sales Rep	Contract	Terms
08/29/2026	1489 Kat Gannon		Net 30

Qty	Item	MFG	Price	Ext. Price
52	**Non-Stock Item** SKU S17695 82W6003DUS 14E G3 INTEL N100 14 NON-TOUCHCHROME OS 8.0GB	Len	$441.92	$22,979.84
52	**CROSSWDISEDUNEW** Google Chrome OS Management Console License, Education	Google	$32.64	$1,697.28
52	**INTG-MLSVCSV1-HB8897** Chrome OS & Domain Enrollment Enroll, configure, and deploy devices	Ingram Micro - Services	$6.00	$312.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

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

Subtotal	$24,989.12
Tax Total	$0.00
Shipping Cost	$0.00
Total	$24,989.12

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

bluum.com

422660

Quote

#422660

07/30/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

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

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

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

422660

Quote Confirmation

YUCEL KORKMAZ,

Thanks for choosing CDW. Review the details of Quote # 6B0TLB7 and complete your purchase.

This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

COMPLETE PURCHASE

Quote #	Created	Account #	PO#
6B0TLB7	07/31/2026	10670843	20260731

Notes from your Account Team

Pricing and Availability Notice -
Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	HP SB FORTIS G1I 14 N150 64/8 CHR MFG # BA7S5UT#ABA CDW # 8307601 UNSPSC# 43211503 Contract: BuyQ National Charter and Private Schools Contract (#BQ-IT-001)	$488.00	47	**$22,936.00**
	ACAD GOOGLE CHROMEOS EDU LIC MFG # CROS-SW-DIS-EDU-NEW CDW # 5988499 Contract: BuyQ National Charter and Private Schools Contract (#BQ-IT-001)	$32.00	47	**$1,504.00**

	ITEM	PRICE	QTY	ITEM TOTAL
	EDU CHROME WHITE GLOVE SERV TIER1 MFG # CDWCHROMEOSSVC1 CDW # 3254461 Contract: Market	$7.00	47	**$329.00**
			Subtotal	$24,769.00
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$24,769.00**

Delivery Details

Delivery Address
CORAL ACADEMY OF SCIENCE,
Yucel Korkmaz
7777 Eastgate Rd Eastgate Campus,
Henderson, NV 89011-4039

Delivery Method
TForce Messenger Overnite 2:00 pm

Billing Details

Billing Address
ACCTS PAYABLE
8965 S EASTERN AVE STE 280
LAS VEGAS, NV 89123-4898
US

Payment Terms
NET 30 Days-Govt/Ed

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Need Help? Contact Your Account Manager

Justin Green
justgre@cdwg.com

Help Center

About Us | Privacy Policy

Copyright © 2007 - 2026 CDW. All Rights Reserved.

Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects found here.

Quote Confirmation

YUCEL KORKMAZ,

Thanks for choosing CDW. Review the details of Quote # 6B0TLH9 and complete your purchase.

This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

COMPLETE PURCHASE

Quote #	Created	Account #	PO#
6B0TLH9	07/31/2026	10670843	20260731

Pricing and Availability Notice -
Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	EDU CHROME WHITE GLOVE SERV TIER1 MFG # CDWCHROMEOSSVC1 CDW # 3254461 Contract: California AEPA-026D K-12 (#026-D)	$7.00	56	**$392.00**
	ACAD GOOGLE CHROMEOS EDU LIC MFG # CROS-SW-DIS-EDU-NEW CDW # 5988499 Contract: California AEPA-026D K-12 (#026-D)	$32.00	56	**$1,792.00**

	ITEM	PRICE	QTY	ITEM TOTAL
	LVO CB 14 MTK540 64/8 CHROME MFG # 83SY0007US CDW # 9090041 UNSPSC# 43211503 Contract: California AEPA-026D Chromebook EDU (#026-D)	$407.00	56	**$22,792.00**
			Subtotal	$24,976.00
			Shipping	$0.00
			Contract Fee	$0.00
			Recycle Fee	$0.00
			Sales Tax	$0.00
			Product Total	**$24,976.00**

Delivery Details

Delivery Address
CORAL ACADEMY OF SCIENCE,
MICHAEL DENIZ
7777 Eastgate Rd Eastgate Campus,
Henderson, NV 89011-4039

Delivery Method
TForce Messenger Overnite 2:00 pm

Billing Details

Billing Address
ACCTS PAYABLE
8965 S EASTERN AVE STE 280
LAS VEGAS, NV 89123-4898
US

Payment Terms
NET 30 Days-Govt/Ed

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Need Help? Contact Your Account

Manager

Justin Green
justgre@cdwg.com

Help Center

About Us | Privacy Policy

Copyright © 2007 - 2026 CDW. All Rights Reserved.

Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects found here.

AZTEKC
— We Know Technology —
6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240 | Fax: 469-442-0606
www.aztekcomputers.com

QUOTE

Quote #: **18475**
Date: Jul 31, 2026
Sales Rep: Henry
Cust ID: 128728

BILL TO	SHIP TO
Coral Academy of Science Las Vegas - Eastgate Campus Yucel Korkmaz 7777 Eastgate Rd Henderson, NV 89011 (702) 489 9797 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas - Eastgate Campus Yucel Korkmaz 7777 Eastgate Rd Henderson, NV 89011 (702) 489 9797

Dear Yucel korkmaz,
Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

LINE	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	Asus Chromebook CX1405 CX1405CTA-DS84F 14 inches; Chromebook - Full HD - Intel N-Series N150 - 8 GB - 64 GB Flash Memory Intel Chip - 1920 x 1080 - ChromeOS - Intel UHD Graphics - IEEE 802.11ax Wireless LAN Standard 1 Year SKU: 1ZFYM1EGI0H | Mfg: ASUS | Part: CX1405CTA-DS84F	55	$402.60	$22,143.00
2	GOOGLE CHROMEOS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL SKU: 1TDKB11J7CI | Mfg: GOOGLE | Part: CROSSWDISEDUNEW	55	$32.00	$1,760.00
3	White Glove Services which should include Unboxing and Inspection: Devices should be unboxed inspected for any physical damage and packaging materials discarded Enterprise Enrollment: Devices should be pre enrolled into the organizations Google Admin console. Chrome OS Update: Each device should be updated to the latest Chrome OS version Wi Fi Configuration: Pre configure wireless network settings for seamless deployment SKU: 1M5HPRSHQWK | Mfg: SYNNEX | Part: ITG-CHROME-WGVP	55	$19.90	$1,094.50
			Sub-Total:	$24,997.50
			Total:	**$24,997.50**

Note: Free Shipping on it and delivery will be made within 14 days after PO.

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

AZTEKC
— We Know Technology —
6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240 | Fax: 469-442-0606
www.aztekcomputers.com

QUOTE

Quote #: **18478**
Date: Jul 31, 2026
Sales Rep: Henry
Cust ID: 128728

BILL TO	SHIP TO
Coral Academy of Science Las Vegas - Eastgate Campus Yucel Korkmaz 7777 Eastgate Rd Henderson, NV 89011 (702) 489 9797 ykorkmaz@coralacademylv.org	Coral Academy of Science Las Vegas - Eastgate Campus Yucel Korkmaz 7777 Eastgate Rd Henderson, NV 89011 (702) 489 9797

Dear Yucel korkmaz,
Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

LINE	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	Lenovo 14e Chromebook Gen 3 82W6003DUS 14" Chromebook - Full HD - Intel N-Series N100 - 8 GB - 64 GB Flash Memory - English Keyboard - Storm Gray - Intel Chip - 1920 x 1080 - ChromeOS - Intel UHD Graphics - In-plane Switching (IPS) Technology - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard 1-year, Mail-in Warranty SKU: 1TTXQVRZ1OJ | Mfg: LENOVO | Part: 82W6003DUS	52	$429.40	$22,328.80
2	GOOGLE CHROMEOS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL SKU: 1MBM8B67NE5 | Mfg: FOXCONN | Part: CROSSWDISEDUNEW	52	$32.00	$1,664.00
3	White Glove Services which should include Unboxing and Inspection: Devices should be unboxed inspected for any physical damage and packaging materials discarded Enterprise Enrollment: Devices should be pre enrolled into the organizations Google Admin console. Chrome OS Update: Each device should be updated to the latest Chrome OS version Wi Fi Configuration: Pre configure wireless network settings for seamless deployment SKU: 1M5HPRSHQWK | Mfg: SYNNEX | Part: ITG-CHROME-WGVP	52	$19.34	$1,005.68
			Sub-Total:	$24,998.48
			Total:	**$24,998.48**

Note: Free Shipping on it and delivery will be made within 14 days after PO.

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

Vivacity Tech PBC
641 Fairview Ave
Saint Paul, MN 55104
(877) 731-2069
vivacitytech.com

Quote

53394411843

Quote expires: August 17, 2026

Account Name
Coral Academy of Science Las Vegas

Project Name
44 HP 8x64 touch - Coral Academy of Science Las Vegas

Payment Terms
Net 30

Prepared For
Yucel Korkmaz
ykorkmaz@coralacademylv.org
+17027766529 ext 106

Sales Representative
Gillian Kubitschek
gkubitschek@vivacitytech.com

Contract
No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
HP Fortis G1i Intel N150/8 GB/64 GB TS (B69S8UT) HP Fortis G1i 14" Touchscreen Chromebook - HD - Intel N150 - 8 GB - 64 GB Flash Memory - English Keyboard - Intel Chip - 1366 x 768 - ChromeOS - Intel	44	$530.00	$23,320.00
Google Chrome OS Education License (CROSSWDISEDUNEW) Chrome OS Education License	44	$32.00	$1,408.00
Vivacity Tech Advanced Zero Touch Enrollment (SVC-ZTE-ADV) Vivacity Tech Advanced Zero Touch Enrollment	44	$4.00	$176.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	$94.00	$94.00

Subtotal	$24,998.00
Total	**$24,998.00**

Terms

Credit Card Payments are subject to a 3% Convenience fee.
Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We are excited about this opportunity to work with you and your school district!

Vivacity Tech PBC
641 Fairview Ave
Saint Paul, MN 55104
(877) 731-2069
vivacitytech.com

Quote

55827883670

Quote expires: August 17, 2026

Account Name

Coral Academy of Science Las Vegas

Project Name

(50 - Lenovo 8x64 Non-touch Chromebooks) - Coral Academy of Science Las Vegas

Payment Terms

Net 30

Prepared For

Yucel Korkmaz
ykorkmaz@coralacademylv.org
+17027766529 ext 106

Sales Representative

Gillian Kubitschek
gkubitschek@vivacitytech.com

Contract

No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
Lenovo 14M8911 Chromebook Enterprise m MediaTek Kompanio 540/8 GB/64 GB NT (83SY0007US) Lenovo 14M8911 Chromebook Enterprise m - MediaTek Kompanio 540/8GB/64GB - Non-Touch	50	$445.00	$22,250.00
Google Chrome OS Education License (CROSSWDISEDUNEW) Chrome OS Education License	50	$32.00	$1,600.00
Vivacity Tech Advanced Zero Touch Enrollment (SVC-ZTE-ADV) Vivacity Tech Advanced Zero Touch Enrollment	50	$4.00	$200.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	$200.00	$200.00

Subtotal	$24,250.00
Total	**$24,250.00**

Terms

Credit Card Payments are subject to a 3% Convenience fee.
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Vivacity Tech PBC
641 Fairview Ave
Saint Paul, MN 55104
(877) 731-2069
vivacitytech.com

Quote

63436282438

Quote expires: August 17, 2026

Account Name

Coral Academy of Science Las Vegas

Project Name

100 HP refurb Grade B units 8x32touch - Coral Academy of Science Las Vegas

Payment Terms

Net 30

Prepared For

Yucel Korkmaz
ykorkmaz@coralacademylv.org
+17027766529 ext 106

Sales Representative

Gillian Kubitschek
gkubitschek@vivacitytech.com

Contract

No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
HP Chromebook 14 G7 Chromebook Intel N4500/8 GB/32 GB TS (3V2T8UT-24-S) HP Chromebook 14 G7 - Intel N4500/8GB/32GB - Touch - Refurbished - Grade B - S	100	$212.00	$21,200.00
Google Chrome OS Education License (CROSSWDISEDUNEW) Chrome OS Education License	100	$32.00	$3,200.00
Vivacity Tech Advanced Zero Touch Enrollment (SVC-ZTE-ADV) Vivacity Tech Advanced Zero Touch Enrollment	100	$4.00	$400.00
Shipping & Handling Vivacity Tech Shipping & Handling	1	$200.00	$200.00

Subtotal	$25,000.00
Total	**$25,000.00**

Terms

Credit Card Payments are subject to a 3% Convenience fee.
Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We are excited about this opportunity to work with you and your school district!

Coral Academy of Science Las Vegas

7951 Deer Springs Way
Las Vegas, NV 89131
(702)685-4333

PURCHASE ORDER
09-EN-26048

Vendor Information	Shipping Information
Harris Las Vegas, LLC 5701 W Sunset Rd Las Vegas, NV 89118 Phone - / Fax -	7951 Deer Springs Way Las Vegas, NV 89131 (702)685-4333

Date	Require Date	Prepared By	Workflow	Status	Description
08/05/2026	08/15/2026	Kayla Davis	CASLV Centenial Hills	Purchasing Documents	New AC Unit

Tam: PP

Quote: 22423
Per Kayla, the school contacted AC Plus, but they declined to provide a quote because they do not have sufficient manpower. OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

need new AC unit - there is no AC currently in classroom. Unit is over 20 years old.

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 87310	N/A	AC Unit	21,672.68	0.000	21,672.68

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 21,672.68	08/07/2026 3:27 PM
Nick Sarisahin	CFO - Approved 20,823.21	08/05/2026 4:27 PM
Yucel Korkmaz	Purchasing Manager - Approved 20,823.21	08/05/2026 3:53 PM
Kayla Davis	Local Purchase Approver - Approved 20,823.21	08/05/2026 3:17 PM
Kayla Davis	Requester - Submitted 20,823.21	08/05/2026 3:17 PM

TOTAL	$21,672.68

Terms: NET 30

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. 185546

Monday, August 10, 2026 Page 1 of 1

HARRIS

Q-22423

Prepared By	Prepared For	Agreement Location
Harris Las Vegas, LLC 5701 West Sunset Road Las Vegas, NV 89118	Coral Academy of Science - Las Vegas 8965 South Eastern Avenue Las Vegas, NV 89123	Coral Academy of Science - Las Vegas 7951 Deer Springs Way Suite 170 Las Vegas, Nevada 89131

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

HP 6
Carrier
M#-38YCC048---671
S#-0504E22493
MFG- 2004
Price includes all labor, materials, and incidentals to perform the following-

1. Remove existing system.
2. Crane down existing condenser, and lift new one to roof.
3. Flush linesets.
4. Install new RUUD heat pump split system.
5. Pressurize with nitrogen to ensure leak free.
6. Vacuum to below 500 microns, perform leak decay test.
7. Reprogram Tstat.
8. Run system in cooling and heating to ensure operations.
9. Clean Site.

NOTES: All t-grid ceiling to be removed and replaced by others. Revised price includes over time for Saturday 8/8/26.

EXCLUSIONS:

OUR PRICE FOR THIS PROPOSAL IS $21,672.68

EXPIRES ON: 9/4/2026
PAYMENT TERMS: 50% Down Payment & Net 30

Harris shall not be held liable for failure of, or delay in, performing its obligations if such failure or delay is the result of tariff-driven cost increases, delay in availability or deliveries of materials, or other causes beyond Harris's control. Material and fuel costs are assumed to be stable through the manufacture and delivery on this project, however Harris reserves the right to negotiate a fair escalation in case of excessive volatility in material and fuel prices and/or shortages. Harris is not responsible for material, regional truck and/or fuel shortages which impact delivery schedules. Parties must make every reasonable attempt to minimize delay of performance and costs incurred therefrom.

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

_____

Customer

_____

HARRIS

Q-22423

Signature (Authorized Representative)

_____

Name (Print / Type)

_____

Phone

_____

Date

Signature (Authorized Representative)

_____

Name (Print / Type)

_____

Title

_____

Date / PO#

HARRIS

Q-22423

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

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

HARRIS

Q-22423

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

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

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

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

15.

Tax amounts included in any Purchase Order or Quote are estimates and may vary based on final job classification and applicable jurisdictional rules. Final invoiced tax will reflect actual taxable amounts in accordance with federal, state and local tax law.

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-26053

Vendor Information	Shipping Information
Winther Consulting Group, LLC 1831 7th Street Los Osos, CA 93402 Phone - / Fax -	8985 S. Eastern Ave., Suite 375 Las Vegas, NV 89123 (702)776-6529 Nick Sarisahin

Date	Require Date	Prepared By	Workflow	Status	Description
08/05/2026	08/15/2026	Mustafa Gunozu	Central Office	Purchasing Documents	Request

First Instalment Monthly Service fee for July and August
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Dean Winther will continue to provide consulting services for secondary ELA curriculum. He will work with Ms. Mine and school administration to improve the academic outcomes at all secondary schools.

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0320 100 000 100 2500	N/A	ELA Consulting Service Fee	24,900.00	0.000	24,900.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,900.00	08/07/2026 3:31 PM
Nick Sarisahin	CFO - Approved 24,900.00	08/06/2026 1:38 PM
Yucel Korkmaz	Accounting Manager - Approved 24,900.00	08/06/2026 12:39 PM
Mustafa Gunozu	Requester - Submitted 24,900.00	08/05/2026 9:09 PM

TOTAL	$24,900.00

Terms: NET 30

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. 185551

Monday, August 10, 2026 Page 1 of 1

Pay to the order of:
Winther Consulting Group, LLC
% Dean and Anjali Winther
1831 7th Street, Los Osos
California
93402

EIN: 33-2129535 Invoice Order # CASLV - 008

Bill to:
Coral Academy of Science Las Vegas
8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123

Billing:

Line Item	Service	Price
1. August	1. Monthly Fee	1. $2200.00
2. September	2. Monthly Fee	2. $2200.00

Billing date: 5 August 2026	Billing Due: 1 September 2026	Total: $4400.00

Please send Payment Directly to the above address unless otherwise agreed upon

Thank you for your timely payment. We appreciate your business and look forward to continuing a fruitful and progressing relationship.

Dean and Anjali

Coral Academy of Science Las Vegas

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

PURCHASE ORDER
09-EN-26122

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
08/11/2026	08/21/2026	Michelle Yu Hian	CASLV Sandy Ridge	Purchasing Documents	AC Plus - 8/10/26

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

Estimate on replacing the compressor controlling classroom:P8

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 #427	12,500.00	0.000	12,500.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,500.00	08/15/2026 12:39 AM
Nick Sarisahin	CFO - Approved 12,500.00	08/13/2026 5:07 PM
Yucel Korkmaz	Purchasing Manager - Approved 12,500.00	08/13/2026 10:27 AM
Adem Akgedik	Local Purchase Approver - Approved 12,500.00	08/12/2026 5:27 PM
Michelle Yu Hian	Requester - Submitted 12,500.00	08/11/2026 12:46 PM

TOTAL	$12,500.00

Terms: NET 30

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. 185737

Monday, August 17, 2026 Page 1 of 1

INVOICE

AC Plus LLC
3816 ASBURY CT
Las Vegas, NV 89130

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

Bill to
Coral Academy Sandy Ridge
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

Invoice details
Invoice no.: 2026-267
Terms: Due Upon Receipt
Invoice date: 08/12/2026
Due date: 08/12/2026

Sales Rep: Leonard

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/12/2026	**Package Unit Install**	Location: RTU 18 Room P8 Diagnostic: restriction in coil, causing low pressure and damaging the compressor. Compressors are five business days out. Recommendation is to replace rather than to repair JOB DESCRIPTION: Trane 3 ton Gas pack M#YSK036A3S0L0B0000 S#261311712L Removal and disposal of existing units and accessories. NEW Trane Package HVAC NEW electrical disconnect with fuses NEW electrical whip NEW gas line if needed ALL other necessary materials, accessories and rental equipment included 5 year manufacturer warranty 1 year AC Plus labor warranty Unit is available for replacement as soon as we get approval.	1	$12,500.00	$12,500.00

Total $12,500.00

Ways to pay

VISA MC DISCOVER AMEX BANK PayPal venmo

Note to customer

Thanks for letting us do the work.

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

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

View and pay

Coversheet

Facilities and Construction Project Updates (Information)

Section:	IV. Information/Discussion Items
Item:	C. Facilities and Construction Project Updates (Information)
Purpose:	FYI
Submitted by:	
Related Material:	Facilities and Construction Projects Update.pdf Coral Academy Executive Summary Agust 2026.pdf

MEMORANDUM

DATE: August 22, 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: Facilities and Construction Projects Update

INFORMATION:

Here is a summary of facilities and construction projects that occurred this summer.
Cadence:

- Additional turf added & new door for media room storage
-

Centennial Hills:

- Staff lounge remodel was completed

Eastgate:

- Front entry remodel
  - Secondary safety entrance created
  - New & relocated administration offices & classrooms
  - Added two new special education spaces

Nellis AFB:

- Existing Campus Renovation
  - Remodeled Front Office
  - New Flooring in Existing Classrooms
  - Low Voltage Upgrades in Existing Classrooms
- Construction of New Building- 40% Completed
  - Concrete slabs were poured
  - Steel is being erected

Sandy Ridge:

- All interior hallways were painted
- All first-floor hallway lighting was replaced with new LED lights

Tamarus:

- Shade structure installed in play area

Windmill:

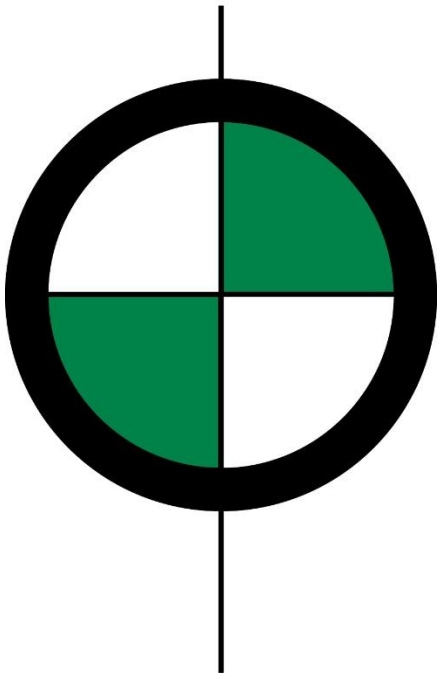
- Shade structure installed in play area

CORE®
CONSTRUCTION

CORAL ACADEMY OF SCIENCE LAS VEGAS (NAFB)

EXECUTIVE SUMMARY
August 2026

SECTION 1: EXECUTIVE SUMMARY



Coral Academy of Science Las Vegas (NAFB)Executive Summary

Schedule Update

Expansion and remodel to existing campus Substantial Completion date is 08/02/2027.

The critical path that runs through the expansion buildings is tracking 08/02/2027.

Weather Days.

Weather Days Reported to dates:

February 2026: No dates incurred in this month
March 2026: No dates incurred in this month
April 2026: No dates incurred in this month
May 2026: No dates incurred in this month
June 2026: No dates incurred in this month
July 2026: No dates incurred in this month
August 2026: (1) August 12

Offsite Construction

- City of North Las Vegas (CNLV) Water connection. Waiting on CNLV approval plans

Site Construction

- Retaining wall footing 100% completed
- Retaining Wall CMU 100% completed

Building Expansion

- Gymnasium & Cafeteria Building A
  - Gymnasium
    - CMU wall 100% completed
    - Steel erection 95% Completed
    - Decking underway
    - EIFS underway
  - Kitchen
    - CMU wall 100% completed
    - Steel erection 95% Completed
    - Decking underway
    - EIFS underway

- Classroom Building B 1st Floor
    - Slab on grade 100% completed
    - Steel Rection 100% completed
    - Exterior Framing 80% completed
- Classroom Building C 1st Floor
    - Slab on grade 100% completed
    - Steel Rection 100% completed
    - Exterior Framing 90% completed
- Classroom Building B 2nd Floor
    - Metal deck for slab 95% completed
    - Structural Steel 90% completed
    - Roof deck underway
- Classroom Building C 2nd Floor
    - Metal deck for slab 100% completed
    - Structural Steel 90% completed
    - Roof deck underway
    - Rebar at deck 30% completed
    - Rough Mechanical, Plumbing & Electrical in deck underway
    - Slab on deck will be poured into 4 sections;
        - 1st on 8/24/26
        - 2nd on 8/26/26
        - 3rd on 8/28/26
        - 4th on 8/31/26

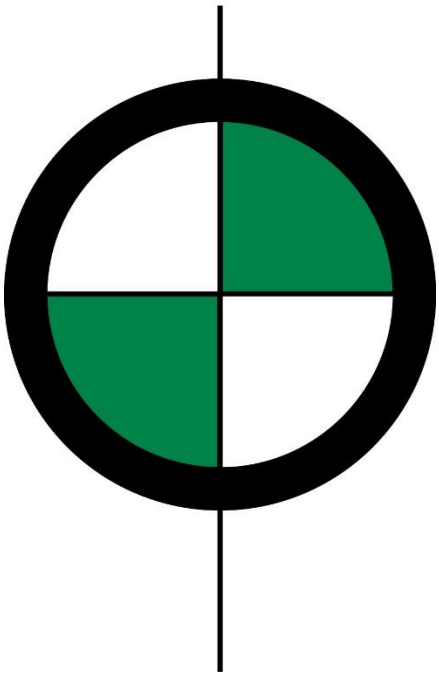
Existing School Remodel

- Administration Building 100A
    - School in back in this area
- Courtyard Renovation
    - .

General Construction Issues & Constrains

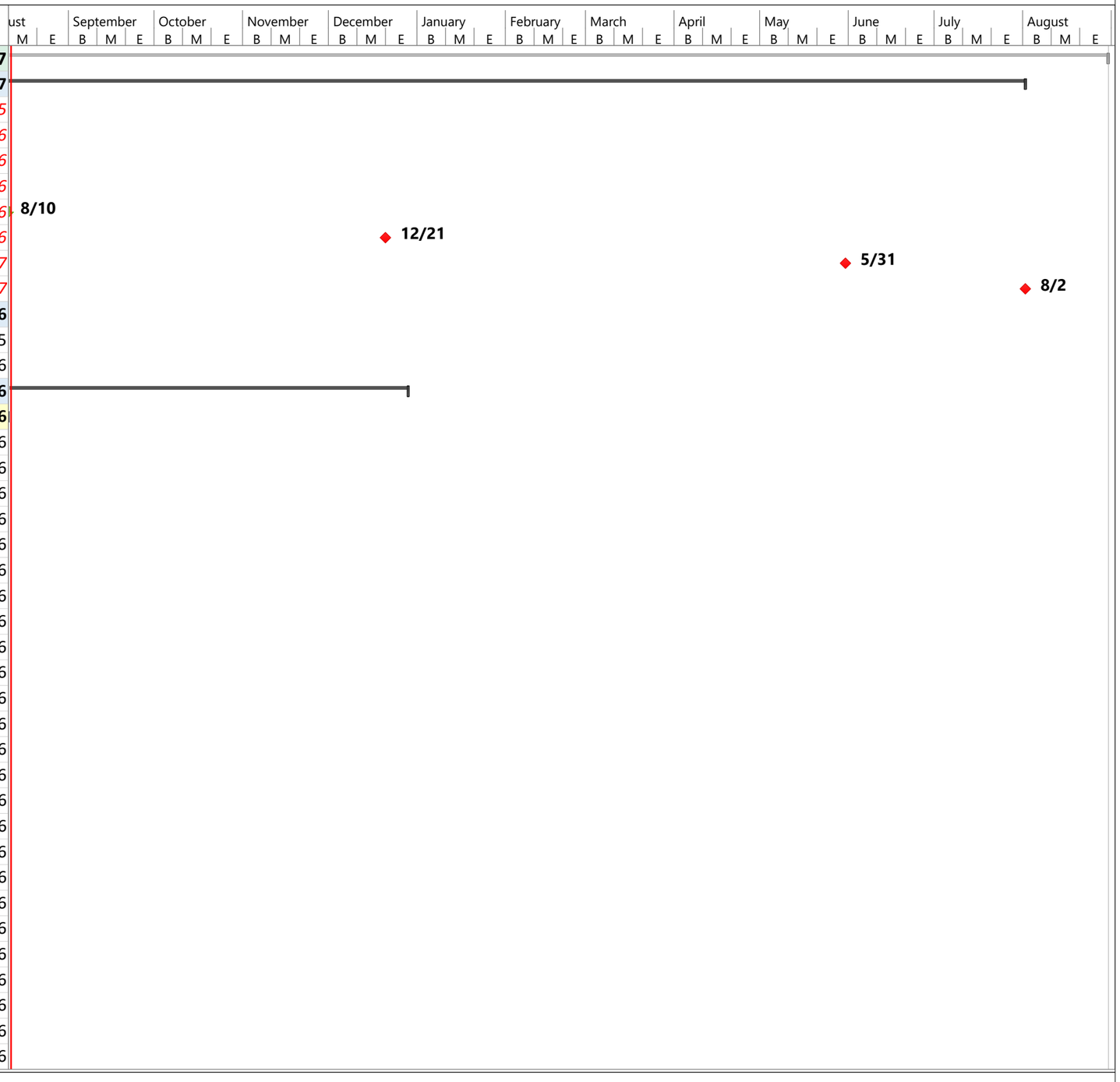
- .
- **Constrains**
    - City of North Las Vegas Water Approval. This will soon start impacting project completion.

SECTION 3: PROJECT SCHEDULE



CASLV - Nellis Campus Expansion & Remodel

ID	Task Name	Duration	Start	Finish
0	**CASLV - Nellis Campus Expansion & Remodel**	**477 d**	**Fri 10/17/25**	**Mon 8/30/27**
1	**Milestones**	**456 d**	**Fri 10/17/25**	**Mon 8/2/27**
2	*Notice to Proceed - GMP #1 Early Procureme*	*0 d*	*Fri 10/17/25*	*Fri 10/17/25*
3	*Notice to Proceed - GMP #2*	*0 d*	*Fri 1/16/26*	*Fri 1/16/26*
4	*On Site Construction Start*	*0 d*	*Mon 2/16/26*	*Mon 2/16/26*
5	*Summer 26' Start*	*0 d*	*Fri 5/22/26*	*Fri 5/22/26*
6	*2026 School Year Start*	*0 d*	*Mon 8/10/26*	*Mon 8/10/26*
7	*2026 Winter Break Start*	*0 d*	*Mon 12/21/26*	*Mon 12/21/26*
8	*Summer 27' Start*	*0 d*	*Mon 5/31/27*	*Mon 5/31/27*
9	*2027 School Year Start*	*0 d*	*Mon 8/2/27*	*Mon 8/2/27*
10	**Procure Subcontracts All**	**64 d**	**Fri 10/17/25**	**Mon 1/19/26**
11	Procure GMP #1 Subcontracts	1 d	Fri 10/17/25	Fri 10/17/25
12	Procure GMP #2 Subcontracts	2 d	Fri 1/16/26	Mon 1/19/26
13	**Exspansion Procurement**	**291 d**	**Wed 11/5/25**	**Mon 12/28/26**
14	**Exspansion Submittals**	**195 d**	**Wed 11/5/25**	**Mon 8/10/26**
15	Submit Electrical Gear Submittals	46 d	Wed 11/5/25	Mon 1/12/26
16	Submit Mechanical Equipment Submittals	38 d	Tue 1/20/26	Thu 3/12/26
17	Submit Electrical Lighting Package Submitt	26 d	Tue 1/20/26	Tue 2/24/26
18	Submit Aluminum Storefront & Curtain Wa	40 d	Tue 1/20/26	Mon 3/16/26
19	Submit EIFS Submittals	26 d	Tue 1/20/26	Tue 2/24/26
20	Submit Structural Steel Shop Drawings	7 d	Mon 1/26/26	Tue 2/3/26
21	Submit Anchor Bolt Shop Drawings	7 d	Mon 1/26/26	Tue 2/3/26
22	Submit Electrical Rough In Material Submit	11 d	Mon 1/26/26	Mon 2/9/26
23	Submit Plumbing Rough In Material Submi	16 d	Mon 2/2/26	Mon 2/23/26
24	Submit Plumbing Equipment & Fixture Sub	16 d	Mon 2/2/26	Mon 2/23/26
25	Submit Mechanical Rough In Material Subr	28 d	Tue 2/3/26	Thu 3/12/26
26	Submit Footing Rebar Shop Drawings	14 d	Wed 2/4/26	Mon 2/23/26
27	Submit Masonry Rebar Shop Drawings	14 d	Wed 2/4/26	Mon 2/23/26
28	Submit Underground Utility Submittals	10 d	Tue 2/10/26	Mon 2/23/26
29	Submit CMU Submittals	8 d	Wed 2/11/26	Fri 2/20/26
30	Submit Roof Submittals	35 d	Mon 2/23/26	Fri 4/10/26
31	Submit Elevator Submittals	42 d	Mon 2/23/26	Tue 4/21/26
32	Submit Playground Equipment	40 d	Mon 2/23/26	Fri 4/17/26
33	Resubmit Structural Steel Shops	9 d	Thu 3/5/26	Tue 3/17/26
34	Submit Early Hollow Metal Frame Submitta	22 d	Tue 3/17/26	Wed 4/15/26
35	Submit Door & Hardware Schedule	35 d	Tue 3/17/26	Mon 5/4/26
36	Resubmit Footing Rebar Shops	7 d	Fri 3/20/26	Mon 3/30/26
37	Submit Casework Submittals	35 d	Tue 3/24/26	Mon 5/11/26
38	ReSubmit Electrical Lighting Package	10 d	Wed 4/1/26	Tue 4/14/26
39	Submit Hollow Metal Frame Submittals	10 d	Tue 4/21/26	Mon 5/4/26



Task Milestone Summary Project Summary Deadline Critical Progress

VIEW 00 - OAC Status Date: Tue 8/11/26 Printed Date: Mon 8/17/26 1 of 17

CASLV - Nellis Campus Expansion & Remodel

ID	Task Name	Duration	Start	Finish
40	Re-Submit Playground Equip	12 d	Mon 6/22/26	Tue 7/7/26
41	Submit Plumbing Shop Drawings Bldg A	20 d	Mon 7/13/26	Fri 8/7/26
42	Resubmit Mechanical Shop Drawings	13 d	Thu 7/23/26	Mon 8/10/26
43	Submit Mechanical Shop Drawings Bldg A	2 d	Wed 7/8/26	Thu 7/9/26
44	**Expansion Submittal Review**	**159 d**	**Tue 1/13/26**	**Mon 8/24/26**
45	Review Nanawall Partition Submittals	20 d	Wed 7/15/26	Tue 8/11/26
46	Review of Electrical Gear Submittals	10 d	Tue 1/13/26	Mon 1/26/26
47	Review Anchor Bolt Shop Drawings	18 d	Wed 2/4/26	Fri 2/27/26
48	Review of Structural Steel Shop Drawings	21 d	Wed 2/4/26	Wed 3/4/26
49	Review Electrical Rough In Material Submit	9 d	Tue 2/10/26	Fri 2/20/26
50	Review CMU Submittals	13 d	Mon 2/23/26	Wed 3/11/26
51	Review Underground Utility Submittals	2 d	Tue 2/24/26	Wed 2/25/26
52	Review Footing Rebar Shop Drawings	18 d	Tue 2/24/26	Thu 3/19/26
53	Review Retaining Footing Rebar Shop Drav	10 d	Tue 2/24/26	Mon 3/9/26
54	Review Masonry Rebar Shop Drawings	12 d	Tue 2/24/26	Wed 3/11/26
55	Review Plumbing Rough In Material Submi	10 d	Tue 2/24/26	Mon 3/9/26
56	Review of Plumbing equipment & Fixture S	15 d	Tue 2/24/26	Mon 3/16/26
57	Review EIFS Submittals	13 d	Wed 2/25/26	Fri 3/13/26
58	Review Electrical Lighting Package Submitt	25 d	Wed 2/25/26	Tue 3/31/26
59	Review, Comment, Confirm Joist Holds	33 d	Thu 3/5/26	Mon 4/20/26
60	Review Mechanical Rough In Material Subı	3 d	Fri 3/13/26	Tue 3/17/26
61	Review of Mechanical Equipment Submitta	6 d	Fri 3/13/26	Fri 3/20/26
62	Review of Aluminum Storefront & Curtain	6 d	Tue 3/17/26	Tue 3/24/26
63	ReReview Structure Steel Shops	5 d	Mon 3/23/26	Fri 3/27/26
64	ReReview Mechanical Equip	12 d	Mon 3/23/26	Tue 4/7/26
65	ReReview Footing Rebar Shops	2 d	Tue 3/31/26	Wed 4/1/26
66	Review Roof Submittals	5 d	Mon 4/13/26	Fri 4/17/26
67	Re-review Electrical Lighting Package	2 d	Wed 4/15/26	Thu 4/16/26
68	Review Early Hollow Metal Frame Submitt	29 d	Thu 4/16/26	Wed 5/27/26
69	Review Playground Equipment	44 d	Mon 4/20/26	Fri 6/19/26
70	Review Elevator Submittals	27 d	Fri 4/24/26	Tue 6/2/26
71	Review of Door & Hardware Schedule	21 d	Mon 5/4/26	Tue 6/2/26
72	Review Hollow Metal Frames Material	18 d	Mon 5/4/26	Thu 5/28/26
73	Review of Casework Submittals	25 d	Mon 5/11/26	Mon 6/15/26
74	Re-Review Playground Equip	2 d	Tue 7/7/26	Wed 7/8/26
75	Review Plumbing Shop Drawings Bldg A	1 d	Tue 8/11/26	Tue 8/11/26
76	Review Mechanical Shop Drawings Bldg A	10 d	Thu 7/9/26	Wed 7/22/26
77	Review Mechanical Shop Drawings Resubn	10 d	Tue 8/11/26	Mon 8/24/26
78	**Expansion Procure Materials**	**242 d**	**Fri 1/16/26**	**Mon 12/28/26**
79	Security Badging & Approvals	33 d	Fri 1/16/26	Tue 3/3/26

CASLV - Nellis Campus Expansion & Remodel

ID	Task Name	Duration	Start	Finish
80	Procure Folding Partition	40 d	Tue 7/28/26	Tue 9/22/26
81	Procure Nanawall Partition	55 d	Mon 8/3/26	Mon 10/19/26
82	Procure Electrical Gear	168 d	Tue 1/27/26	Mon 9/21/26
83	Procure Electrical Rough In Material	27 d	Mon 2/23/26	Tue 3/31/26
84	Procure Underground Utility Materials	5 d	Thu 2/26/26	Wed 3/4/26
85	Procure Anchor Bolts	4 d	Mon 3/2/26	Thu 3/5/26
86	Procure Retaining Wall Rebar	17 d	Tue 3/10/26	Wed 4/1/26
87	Procure Plumbing Rough In Material	15 d	Tue 3/10/26	Mon 3/30/26
88	Procure CMU	29 d	Thu 3/12/26	Tue 4/21/26
89	Procure Masonry Rebar	15 d	Thu 3/12/26	Wed 4/1/26
90	Procure EIFS Materials	36 d	Mon 3/16/26	Mon 5/4/26
91	Procure Plumbing Equipment & Fixtures	35 d	Tue 3/17/26	Mon 5/4/26
92	Procure Mechanical Rough In material	15 d	Wed 3/18/26	Tue 4/7/26
93	Procure Aluminum Storefront & Curtain W	99 d	Wed 3/25/26	Tue 8/11/26
94	Procure Structural Steel	74 d	Mon 3/30/26	Fri 7/10/26
95	Procure Footing Rebar	15 d	Thu 4/2/26	Wed 4/22/26
96	Procure Mechanical Equipment	170 d	Wed 4/8/26	Mon 12/7/26
97	Procure Electrical Lighting Package	94 d	Fri 4/17/26	Thu 8/27/26
98	Procure Roof Materials	114 d	Mon 4/20/26	Mon 9/28/26
99	Procure Joist & Deck	74 d	Tue 4/21/26	Mon 8/3/26
100	Procure Fire Sprinkler Material	53 d	Wed 5/13/26	Mon 7/27/26
101	Procure Fire Alarm Material	72 d	Thu 5/14/26	Mon 8/24/26
102	Procure Electrical Low Volt Specialties	97 d	Tue 5/19/26	Fri 10/2/26
103	Procure Electrical Low Volt Wire & Trim	97 d	Tue 5/19/26	Fri 10/2/26
104	Procure Hollow Metal Frames	79 d	Wed 5/27/26	Tue 9/15/26
105	Procure Early Hollow Metal Frames	13 d	Thu 5/28/26	Mon 6/15/26
106	Procure Doors & Hardware	101 d	Tue 6/2/26	Wed 10/21/26
107	Procure Elevators	120 d	Wed 6/3/26	Wed 11/18/26
108	Procure Casework	136 d	Tue 6/16/26	Mon 12/28/26
109	Procure Playground Equipment	91 d	Fri 7/10/26	Mon 11/16/26
110	**BIM**	**91 d**	**Thu 3/5/26**	**Fri 7/10/26**
111	BIM Underground	16 d	Thu 3/5/26	Thu 3/26/26
112	BIM MEP Overhead Bldg C Level 1	28 d	Thu 3/26/26	Mon 5/4/26
113	BIM MEP Overhead Bldg C Level 2	21 d	Thu 4/23/26	Thu 5/21/26
114	BIM MEP Overhead Bldg B Level 1	25 d	Fri 5/22/26	Fri 6/26/26
115	BIM MEP Overhead Bldg B Level 2	10 d	Mon 6/15/26	Fri 6/26/26
116	BIM MEP Overhead Bldg A	10 d	Mon 6/29/26	Fri 7/10/26
117	**Submit Deferred Submittals**	**48 d**	**Thu 3/5/26**	**Mon 5/11/26**
118	Submit Joist & Deck Drawings	48 d	Thu 3/5/26	Mon 5/11/26
119	Submit Fire Sprinkler Drawings	34 d	Thu 3/5/26	Tue 4/21/26

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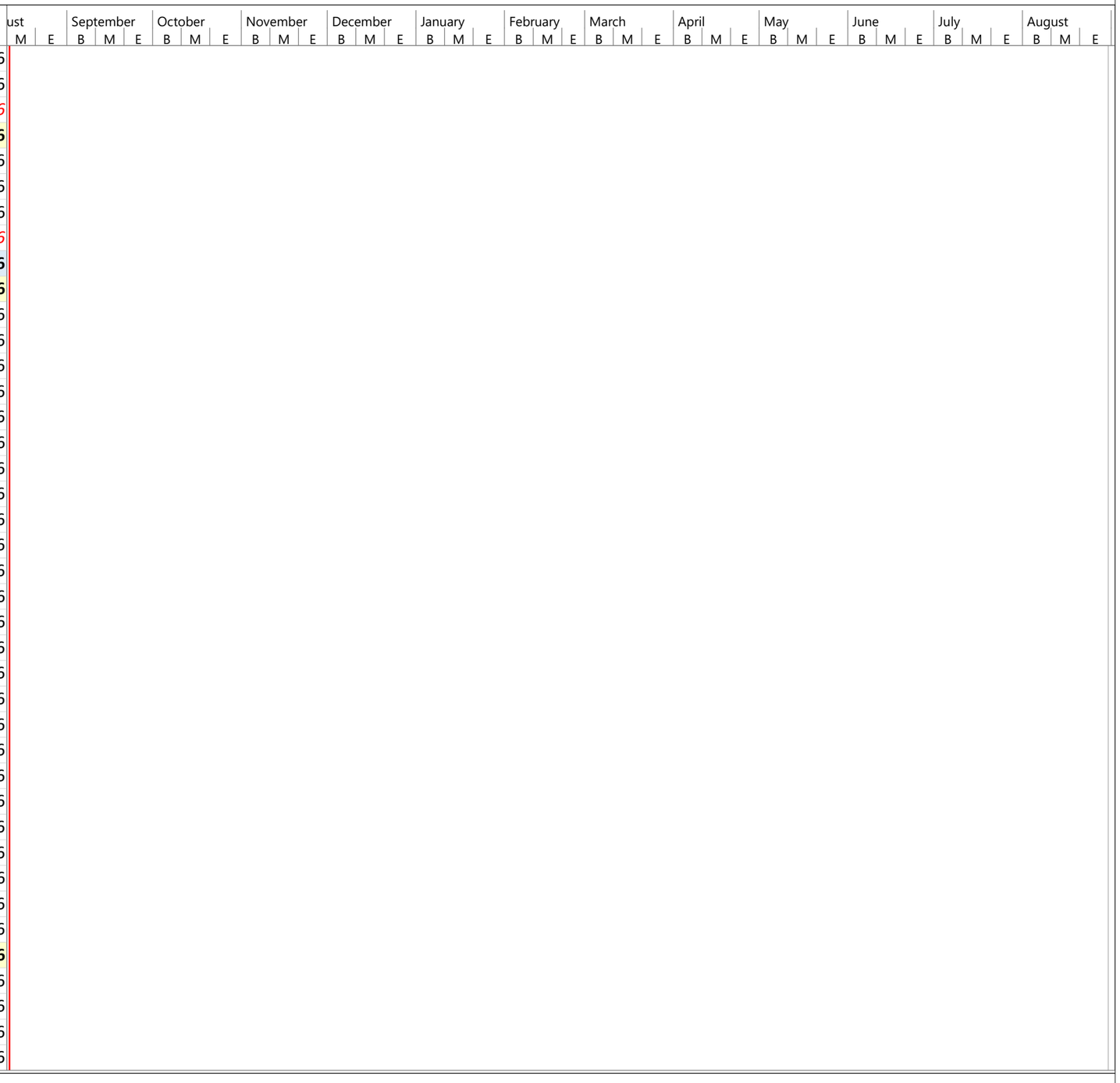
CASLV - Nellis Campus Expansion & Remodel

ID	Task Name	Duration	Start	Finish
120	Submit Remodel Fire Sprinkler Drawings	25 d	Thu 3/5/26	Wed 4/8/26
121	Submit Fire Alarm Drawings	35 d	Thu 3/5/26	Wed 4/22/26
122	*Deferred Submittal Procurement Complete*	*0 d*	*Wed 4/22/26*	*Wed 4/22/26*
123	**Review Deferred Submittals**	**18 d**	**Wed 4/22/26**	**Fri 5/15/26**
124	Review Fire Sprinkler Drawings	15 d	Wed 4/22/26	Tue 5/12/26
125	Review Fire Alarm Drawings	15 d	Thu 4/23/26	Wed 5/13/26
126	Review Joist & Deck Submittals	4 d	Tue 5/12/26	Fri 5/15/26
127	*Deferred Submittal Review Complete*	*0 d*	*Fri 5/15/26*	*Fri 5/15/26*
128	**Remodel Procurement**	**138 d**	**Tue 1/20/26**	**Fri 7/31/26**
129	**Remodel Submittals**	**85 d**	**Tue 1/20/26**	**Mon 5/18/26**
130	Submit Remodel & Early Hollow Metal Frai	40 d	Tue 1/20/26	Mon 3/16/26
131	Submit Remodel Storefront and Curtainwa	40 d	Tue 1/20/26	Mon 3/16/26
132	Submit Remodel SF & CW Hardware	52 d	Tue 1/20/26	Wed 4/1/26
133	Submit Remodel Flooring	29 d	Tue 1/20/26	Sun 3/1/26
134	Submit Remodel Rebar Columns Shops	47 d	Tue 1/20/26	Wed 3/25/26
135	Submit Remodel Roofing	59 d	Tue 1/20/26	Fri 4/10/26
136	Submit Remodel Mechanical Rough In Mat	38 d	Tue 1/20/26	Thu 3/12/26
137	Submit Remodel Mechanical Equipment	38 d	Tue 1/20/26	Thu 3/12/26
138	Submit Remodeld Electrical Rough In Mate	15 d	Tue 1/20/26	Mon 2/9/26
139	Submit Remodel Electrical Lighting & Devic	26 d	Tue 1/20/26	Tue 2/24/26
140	Submit Remodel Plumbing Equipment & Fi	38 d	Tue 1/20/26	Thu 3/12/26
141	Submit Remodel Framing & Drywall	49 d	Tue 1/20/26	Fri 3/27/26
142	Submit Remodel Paint	49 d	Tue 1/20/26	Fri 3/27/26
143	Submit Remodel Grid Ceiling Grid	45 d	Tue 1/20/26	Mon 3/23/26
144	Submit Remodel Low Voltage Wire and Tri	40 d	Tue 1/20/26	Mon 3/16/26
145	Submit Remodel Low Voltage Specialties	40 d	Tue 1/20/26	Mon 3/16/26
146	Submit Remodel Plumbing Rough In Mater	16 d	Mon 2/2/26	Mon 2/23/26
147	Submit Remodel Steel Shop Drawings	31 d	Wed 2/4/26	Wed 3/18/26
148	Submit Remodel Anchor Bolts	31 d	Wed 2/4/26	Wed 3/18/26
149	Submit Remodel Foundations Shop Drawir	12 d	Mon 2/9/26	Tue 2/24/26
150	Submit Remodel Doors & Hardware	1 d	Tue 3/17/26	Tue 3/17/26
151	Submit Remodel Casework & Countertops	5 d	Tue 3/17/26	Mon 3/23/26
152	Submit Remodel Fire Protection Material	1 d	Fri 4/10/26	Fri 4/10/26
153	ReSubmit Remodel Low Voltage Specialties	26 d	Mon 4/13/26	Mon 5/18/26
154	ReSubmit Remodel Low Voltage Wire and	26 d	Mon 4/13/26	Mon 5/18/26
155	**Remodel Review Submittals**	**70 d**	**Tue 2/10/26**	**Mon 5/18/26**
156	Review Remodeld Electrical Rough In Mate	10 d	Tue 2/10/26	Mon 2/23/26
157	Review Remodel Plumbing Rough In Mater	10 d	Tue 2/24/26	Mon 3/9/26
158	Review Remodel Foundations Shop Drawir	10 d	Wed 2/25/26	Tue 3/10/26
159	Review Remodel Electrical Lighting & Devic	10 d	Wed 2/25/26	Tue 3/10/26



Task | Milestone | Summary | Project Summary | Deadline | Critical | Progress

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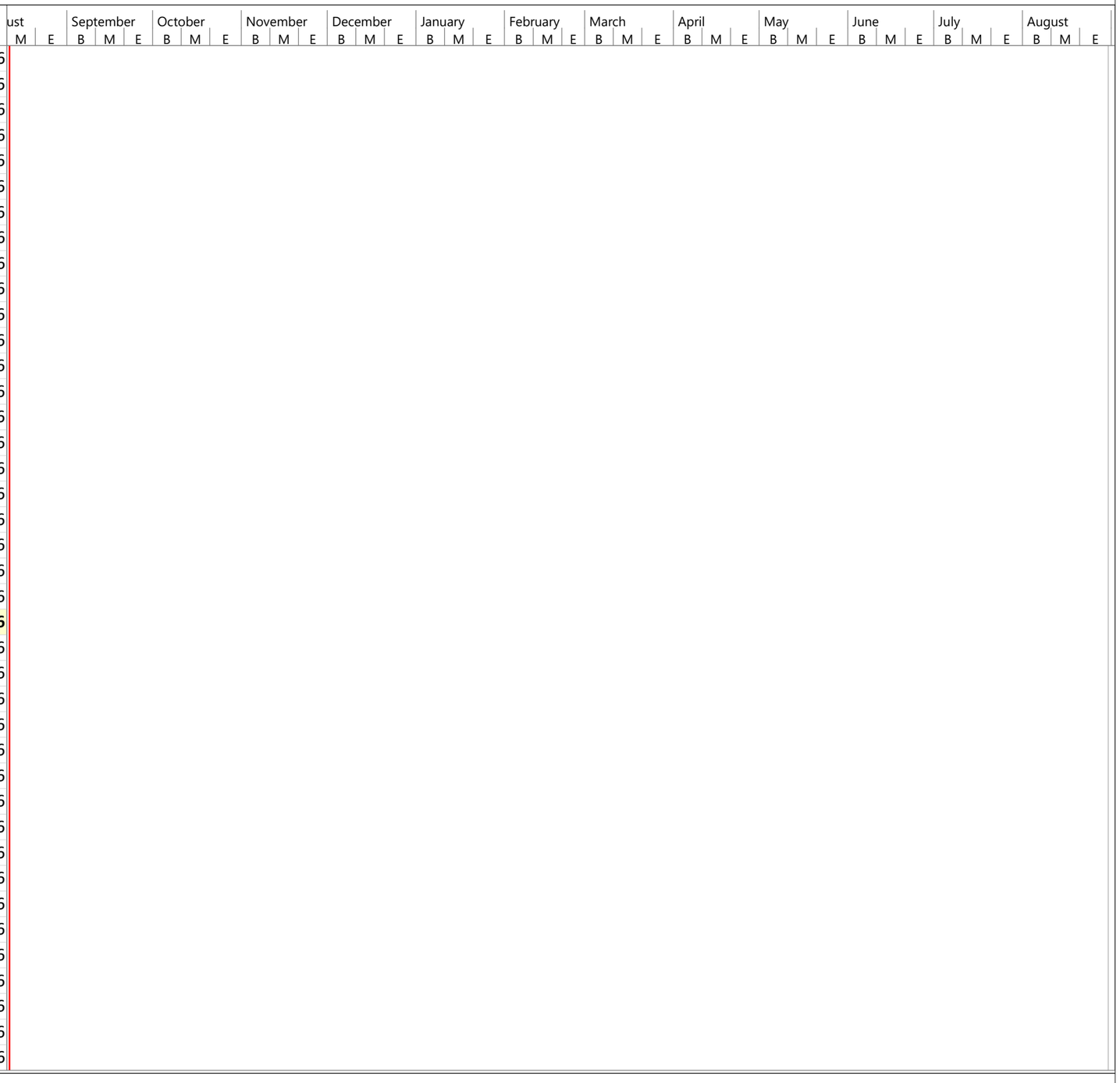
ID	Task Name	Duration	Start	Finish
160	Review Remodel Flooring	10 d	Mon 3/2/26	Fri 3/13/26
161	Review Remodel Mechanical Rough In Mat	3 d	Fri 3/13/26	Tue 3/17/26
162	Review Remodel Mechanical Equipment	1 d	Fri 3/13/26	Fri 3/13/26
163	Review Remodel Plumbing Equipment & Fi	6 d	Fri 3/13/26	Fri 3/20/26
164	Review Remodel & Early Hollow Metal Fra	7 d	Tue 3/17/26	Wed 3/25/26
165	Review Remodel Door	7 d	Tue 3/17/26	Wed 3/25/26
166	Review Remodel Storefront and Curtainwa	6 d	Tue 3/17/26	Tue 3/24/26
167	Review Remodel Low Voltage Wire and Tri	19 d	Tue 3/17/26	Fri 4/10/26
168	Review Remodel Low Voltage Specialties	19 d	Tue 3/17/26	Fri 4/10/26
169	Review Remodel Hardware	11 d	Wed 3/18/26	Wed 4/1/26
170	Review Remodel Steel Shop Drawings	5 d	Fri 3/20/26	Thu 3/26/26
171	Review Remodel Anchor Bolts	5 d	Fri 3/20/26	Thu 3/26/26
172	Review Remodel Casework & Countertops	8 d	Mon 3/23/26	Wed 4/1/26
173	Review Remodel Grid Ceiling Grid	9 d	Tue 3/24/26	Fri 4/3/26
174	Review Remodel Rebar Columns Shops	9 d	Thu 3/26/26	Tue 4/7/26
175	Review Remodel Framing & Drywall	3 d	Thu 3/26/26	Mon 3/30/26
176	Review Remodel Paint	1 d	Mon 3/30/26	Mon 3/30/26
177	Review Remodel SF & CW Hardware	4 d	Thu 4/2/26	Tue 4/7/26
178	Review Remodel Roofing	7 d	Mon 4/13/26	Tue 4/21/26
179	Review Remodel Fire Protection Material	16 d	Mon 4/13/26	Mon 5/4/26
180	Re-review Remodel Low Voltage Specialtie	11 d	Mon 5/4/26	Mon 5/18/26
181	Re-review Remodel Low Voltage Wire and	10 d	Tue 5/5/26	Mon 5/18/26
182	**Remodel Procure**	**113 d**	**Tue 2/24/26**	**Fri 7/31/26**
183	Procure Remodeld Electrical Rough In Mat	20 d	Tue 2/24/26	Mon 3/23/26
184	Procure Remodel Plumbing Rough In Mate	40 d	Tue 3/10/26	Mon 5/4/26
185	Procure Remodel Foundations Rebar	25 d	Wed 3/11/26	Tue 4/14/26
186	Procure Remodel Electrical Lighting & Devi	85 d	Wed 3/11/26	Wed 7/8/26
187	Procure Remodel Flooring	36 d	Mon 3/16/26	Mon 5/4/26
188	Procure Remodel Mechanical Equipment	59 d	Mon 3/16/26	Fri 6/5/26
189	Procure Remodel Mechanical Rough In Ma	25 d	Wed 3/18/26	Tue 4/21/26
190	Procure Remodel Plumbing Equipment & F	38 d	Mon 3/23/26	Wed 5/13/26
191	Procure Remodel Storefront and Curtainw	73 d	Wed 3/25/26	Mon 7/6/26
192	Procure Remodel & Early Hollow Metal Fra	47 d	Thu 3/26/26	Mon 6/1/26
193	Procure Remodel Steel Shop Drawings	42 d	Fri 3/27/26	Tue 5/26/26
194	Procure Remodel Anchor Bolts	23 d	Fri 3/27/26	Tue 4/28/26
195	Procure Remodel Framing & Drywall	25 d	Tue 3/31/26	Mon 5/4/26
196	Procure Remodel Paint	20 d	Tue 3/31/26	Mon 4/27/26
197	Procure Remodel Doors & Hardware	80 d	Thu 4/2/26	Thu 7/23/26
198	Procure Remodel Casework & Countertops	58 d	Thu 4/2/26	Tue 6/23/26
199	Procure Remodel Countertops	71 d	Thu 4/2/26	Fri 7/10/26



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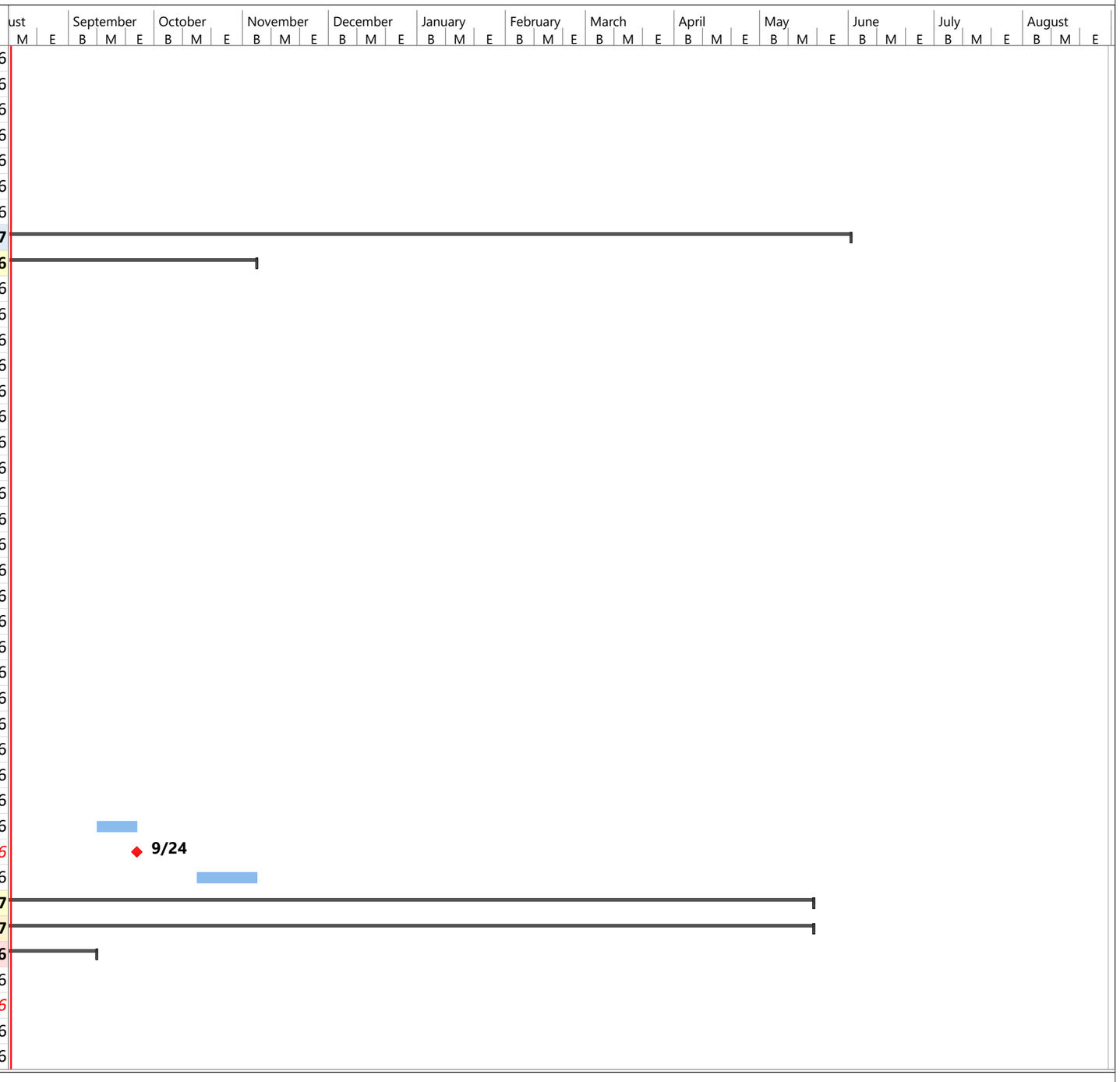
ID	Task Name	Duration	Start	Finish
200	Procure Remodel Grid Ceiling Material	31 d	Mon 4/6/26	Mon 5/18/26
201	Procure Remodel SF & CW Doors and Hard	78 d	Wed 4/8/26	Mon 7/27/26
202	Procure Remodel Rebar for Columns	29 d	Wed 4/8/26	Mon 5/18/26
203	Procure Remodel Roofing Material	9 d	Wed 4/22/26	Mon 5/4/26
204	Procure Remodel Fire Sprinkler Material	2 d	Mon 5/4/26	Tue 5/5/26
205	Procure Remodel Low Voltage Wire and Tr	53 d	Tue 5/19/26	Fri 7/31/26
206	Procure Remodel Low Voltage Specialties	53 d	Tue 5/19/26	Fri 7/31/26
207	**New School Construction**	**335 d**	**Mon 2/9/26**	**Tue 6/1/27**
208	**Rough Site Construction**	**192 d**	**Mon 2/9/26**	**Thu 11/5/26**
209	Temp Fence	10 d	Mon 2/9/26	Fri 2/20/26
210	Install SWPPP Elements	6 d	Tue 2/24/26	Tue 3/3/26
211	Demolition Hardscape	6 d	Tue 3/3/26	Tue 3/10/26
212	Retaining Wall Over X	12 d	Wed 3/11/26	Thu 3/26/26
213	Fire Water Relocation	8 d	Fri 3/13/26	Tue 3/24/26
214	South Sewer	13 d	Wed 3/25/26	Fri 4/10/26
215	Retaining Wall Footings	9 d	Mon 4/13/26	Thu 4/23/26
216	RFI#52 manhole	13 d	Thu 4/16/26	Mon 5/4/26
217	Retaining Wall CMU	5 d	Fri 4/24/26	Thu 4/30/26
218	Remaining Retaining Wall Footing	10 d	Mon 5/4/26	Fri 5/15/26
219	Remaining Retaining wall CMU	13 d	Tue 5/19/26	Fri 6/5/26
220	Waterproof Retaining Wall	11 d	Fri 5/29/26	Fri 6/12/26
221	Remaining Sewer	10 d	Fri 6/5/26	Thu 6/18/26
222	Retaining Wall Cure Time	5 d	Mon 6/8/26	Fri 6/12/26
223	Primary Power Raceway	21 d	Tue 6/9/26	Tue 7/7/26
224	Retaining Wall Backfill	29 d	Tue 6/9/26	Fri 7/17/26
225	Secondary Power Underground	20 d	Tue 6/9/26	Mon 7/6/26
226	Communications Underground	8 d	Tue 6/9/26	Thu 6/18/26
227	Storm Drain	8 d	Tue 6/30/26	Thu 7/9/26
228	Rough Grade Site	2 d	Mon 7/6/26	Tue 7/7/26
229	Fire Water	16 d	Thu 7/9/26	Thu 7/30/26
230	Irrigation Mainline	10 d	Fri 9/11/26	Thu 9/24/26
231	*Rough Site Construction Complete*	*0 d*	*Thu 9/24/26*	*Thu 9/24/26*
232	Domestic Water RppA Street Tie-in	15 d	Fri 10/16/26	Thu 11/5/26
233	**Building Construction**	**294 d**	**Thu 3/26/26**	**Wed 5/19/27**
234	**Area A - Gym & Cafeteria**	**294 d**	**Thu 3/26/26**	**Wed 5/19/27**
235	**Structure**	**119 d**	**Thu 3/26/26**	**Thu 9/10/26**
236	Build Building A Pad	18 d	Thu 3/26/26	Mon 4/20/26
237	*Building Pad Complete BLDG A*	*0 d*	*Mon 4/20/26*	*Mon 4/20/26*
238	CMU Footings Bldg A	15 d	Mon 4/27/26	Fri 5/15/26
239	Deep Underground Electrical BLDG A	8 d	Wed 4/29/26	Fri 5/8/26



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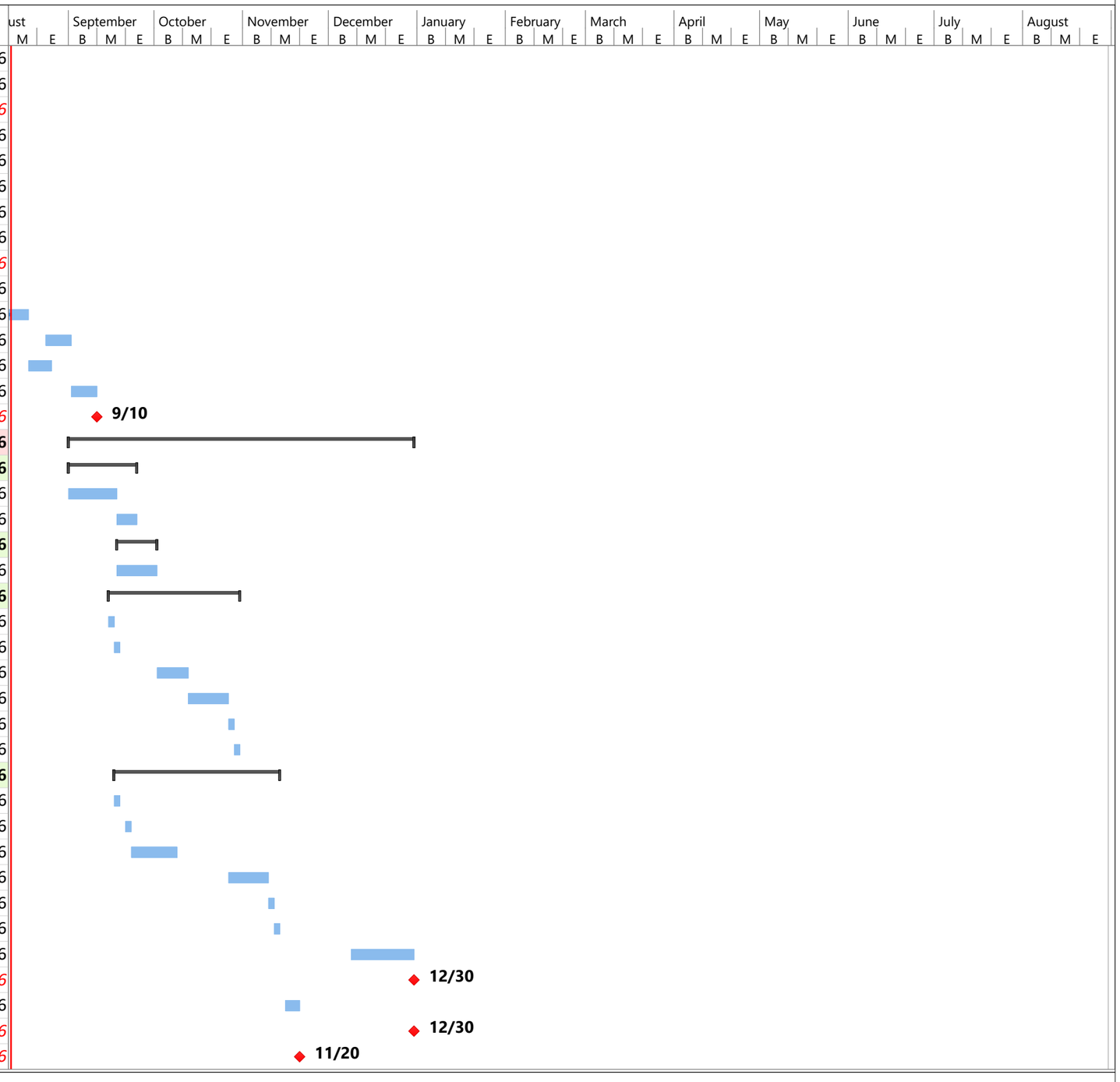
ID	Task Name	Duration	Start	Finish
240	Spread Footings BLDG A	1 d	Mon 5/4/26	Mon 5/4/26
241	Rough-in Underground Plumbing BLD	12 d	Wed 5/6/26	Thu 5/21/26
242	*Foundations Complete BLDG A*	*0 d*	*Fri 5/15/26*	*Fri 5/15/26*
243	CMU Stem Walls BLDG A	10 d	Mon 5/18/26	Mon 6/1/26
244	Rough-in Underground Electric BLDG	10 d	Tue 5/19/26	Tue 6/2/26
245	Slab On Grade BLDG A Gym	6 d	Thu 5/28/26	Thu 6/4/26
246	Delay - Slab On Grade - Nellis	5 d	Fri 6/5/26	Thu 6/11/26
247	CMU Walls BLDG A	40 d	Mon 6/8/26	Fri 7/31/26
248	*Slab on Grade Complete BLDG A*	*0 d*	*Thu 6/11/26*	*Thu 6/11/26*
249	Slab On Grad A Remaining	3 d	Fri 6/12/26	Tue 6/16/26
250	BLDG A Low Steel	6 d	Mon 8/10/26	Mon 8/17/26
251	BLDG A Low Joist & Deck	7 d	Mon 8/24/26	Tue 9/1/26
252	BLDG A High Steel	6 d	Tue 8/18/26	Tue 8/25/26
253	BLDG A High Joist & Deck	6 d	Wed 9/2/26	Thu 9/10/26
254	*Structural Top Out BLDG A*	*0 d*	*Thu 9/10/26*	*Thu 9/10/26*
255	**Enclosure**	**83 d**	**Tue 9/1/26**	**Wed 12/30/26**
256	**South Elevation**	**17 d**	**Tue 9/1/26**	**Thu 9/24/26**
257	Scalfold/EIFS Bldg A South	12 d	Tue 9/1/26	Thu 9/17/26
258	Glass Bldg A South	5 d	Fri 9/18/26	Thu 9/24/26
259	**East Elevation**	**10 d**	**Fri 9/18/26**	**Thu 10/1/26**
260	Scalfold/EIFS Bldg A East	10 d	Fri 9/18/26	Thu 10/1/26
261	**North Elevation**	**34 d**	**Tue 9/15/26**	**Fri 10/30/26**
262	Framing Bldg A North	2 d	Tue 9/15/26	Wed 9/16/26
263	Sheating Bldg A North	2 d	Thu 9/17/26	Fri 9/18/26
264	Scalfold/EIFS Bldg A North	7 d	Fri 10/2/26	Mon 10/12/26
265	Translucent Wall BLDG A North	10 d	Tue 10/13/26	Mon 10/26/26
266	Exterior Pldg Trim BLDG A North	2 d	Tue 10/27/26	Wed 10/28/26
267	Exterior Elect Trim BLDG A North	2 d	Thu 10/29/26	Fri 10/30/26
268	**West Elevation**	**42 d**	**Thu 9/17/26**	**Fri 11/13/26**
269	Framing Bldg A West	2 d	Thu 9/17/26	Fri 9/18/26
270	Sheating Bldg A West	2 d	Mon 9/21/26	Tue 9/22/26
271	Scalfold/EIFS Bldg A West	12 d	Wed 9/23/26	Thu 10/8/26
272	Translucent Wall BLDG A West	10 d	Tue 10/27/26	Mon 11/9/26
273	Exterior Pldg Trim BLDG A West	2 d	Tue 11/10/26	Wed 11/11/26
274	Exterior Elect Trim BLDG A West	2 d	Thu 11/12/26	Fri 11/13/26
275	Roof Bldg BLDG A	15 d	Wed 12/9/26	Wed 12/30/26
276	*Roof Dry In Complete BLDG A*	*0 d*	*Wed 12/30/26*	*Wed 12/30/26*
277	Exterior Paint BLDG A	5 d	Mon 11/16/26	Fri 11/20/26
278	*Building Dry In Complete BLDG A*	*0 d*	*Wed 12/30/26*	*Wed 12/30/26*
279	*Exterior Finishes Complete BLDG A*	*0 d*	*Fri 11/20/26*	*Fri 11/20/26*



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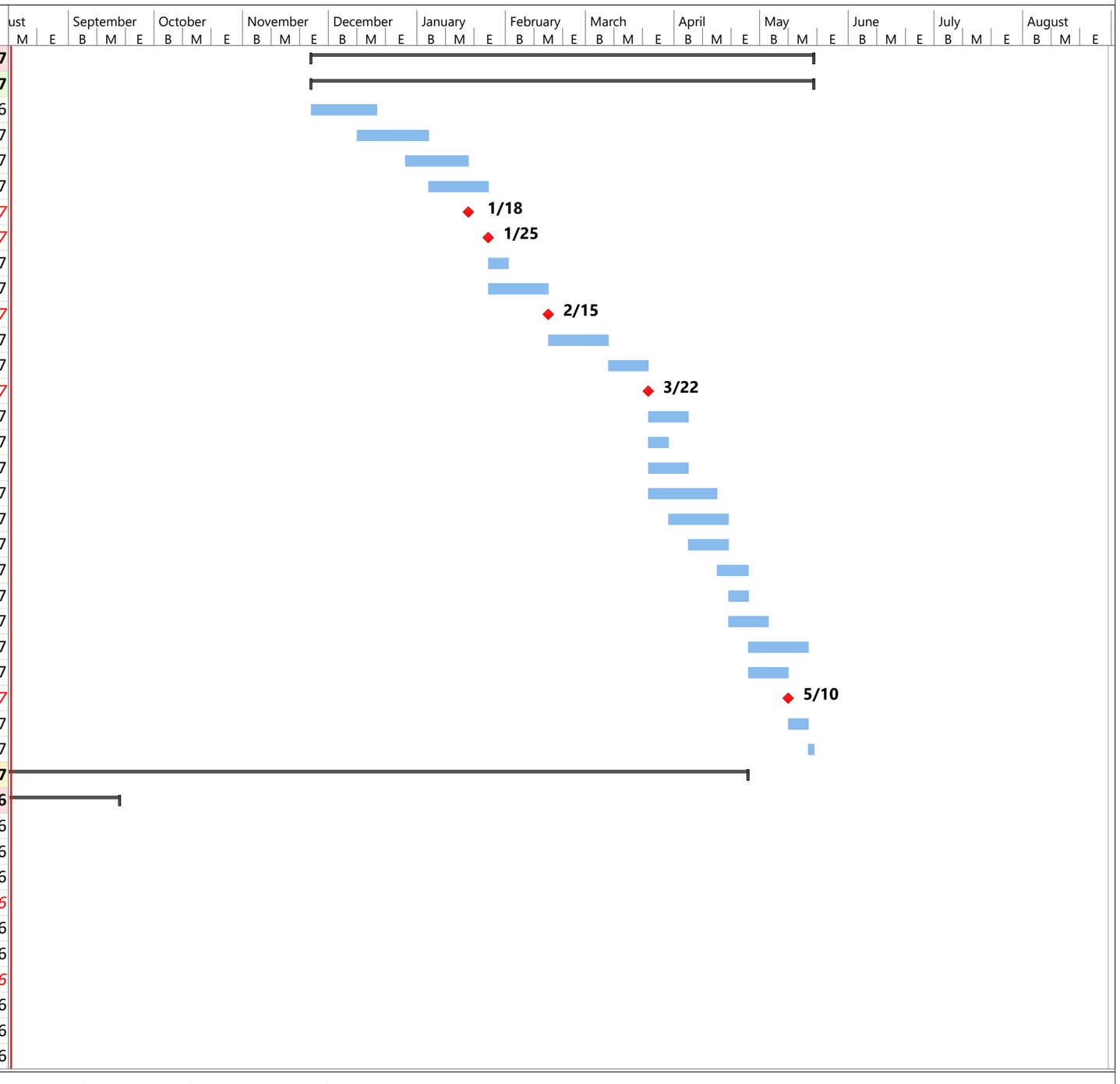
ID	Task Name	Duration	Start	Finish
280	**Interior**	**122 d**	**Wed 11/25/26**	**Wed 5/19/27**
281	**1st Floor**	**122 d**	**Wed 11/25/26**	**Wed 5/19/27**
282	MEP Overhead Rough - A1	15 d	Wed 11/25/26	Thu 12/17/26
283	Framing -A1	15 d	Fri 12/11/26	Mon 1/4/27
284	Hard Lid Framing & MEP Rough -A1	15 d	Mon 12/28/26	Mon 1/18/27
285	MEP Rough In Walls - A1	15 d	Tue 1/5/27	Mon 1/25/27
286	*Framing Complete - A1*	*0 d*	*Mon 1/18/27*	*Mon 1/18/27*
287	*MEP Rough-Ins Complete*	*0 d*	*Mon 1/25/27*	*Mon 1/25/27*
288	Insulation & 1 Side Drywall - A1	5 d	Tue 1/26/27	Mon 2/1/27
289	Drywall - A1	15 d	Tue 1/26/27	Mon 2/15/27
290	*Drywall Complete - A1*	*0 d*	*Mon 2/15/27*	*Mon 2/15/27*
291	Tape & Texture - A1	15 d	Tue 2/16/27	Mon 3/8/27
292	Paint - A1	10 d	Tue 3/9/27	Mon 3/22/27
293	*Interior Paint Complete - A1*	*0 d*	*Mon 3/22/27*	*Mon 3/22/27*
294	Ceramic Tile/FRP - A1	10 d	Tue 3/23/27	Mon 4/5/27
295	Grid Ceiling	5 d	Tue 3/23/27	Mon 3/29/27
296	Casework - A1	10 d	Tue 3/23/27	Mon 4/5/27
297	Gym Flooring Installation	18 d	Tue 3/23/27	Thu 4/15/27
298	MEP Trim - A1	15 d	Tue 3/30/27	Mon 4/19/27
299	Epoxy Floors - A1	10 d	Tue 4/6/27	Mon 4/19/27
300	Gym Flooring Cure time	7 d	Fri 4/16/27	Mon 4/26/27
301	Ceiling Tile - A1	5 d	Tue 4/20/27	Mon 4/26/27
302	Kitchen Equipment	10 d	Tue 4/20/27	Mon 5/3/27
303	Bleacher Installation	15 d	Tue 4/27/27	Mon 5/17/27
304	Flooring - A1	10 d	Tue 4/27/27	Mon 5/10/27
305	*Flooring Complete - A1*	*0 d*	*Mon 5/10/27*	*Mon 5/10/27*
306	Doors & Hardware - A1	5 d	Tue 5/11/27	Mon 5/17/27
307	Construction Clean - A1	2 d	Tue 5/18/27	Wed 5/19/27
308	**Area C**	**268 d**	**Wed 4/8/26**	**Mon 4/26/27**
309	**Structure**	**116 d**	**Wed 4/8/26**	**Fri 9/18/26**
310	Build Building C Pad	18 d	Wed 4/8/26	Fri 5/1/26
311	RFI#53 Foundation & Water	13 d	Thu 4/16/26	Mon 5/4/26
312	Remaining Bldg C Pad	4 d	Mon 5/4/26	Thu 5/7/26
313	*Building Pad Complete BLDG C*	*0 d*	*Thu 5/7/26*	*Thu 5/7/26*
314	Deep Underground Electrical BLDG C	11 d	Fri 5/8/26	Fri 5/22/26
315	Foundations BLDG C	10 d	Mon 5/11/26	Fri 5/22/26
316	*Foundations Complete BLDG C*	*0 d*	*Fri 5/22/26*	*Fri 5/22/26*
317	Rough-in Underground Plumbing BLD	4 d	Tue 5/26/26	Fri 5/29/26
318	Rough-in Underground Electric BLDG	8 d	Wed 6/3/26	Fri 6/12/26
319	Slab On Grade BLDG C	11 d	Fri 6/12/26	Fri 6/26/26



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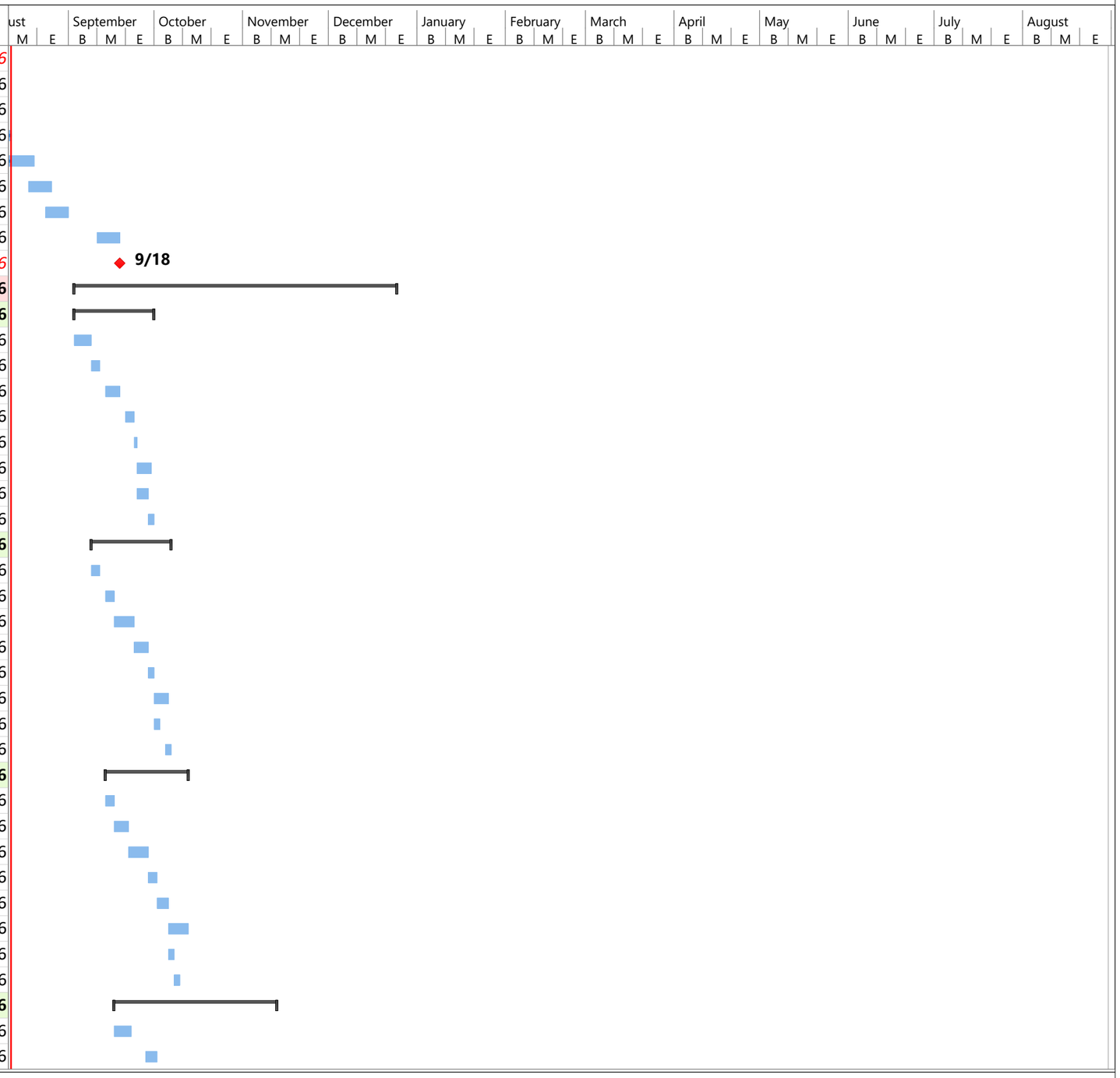
ID	Task Name	Duration	Start	Finish
320	*Slab on Grade Complete BLDG C*	*0 d*	*Fri 6/26/26*	*Fri 6/26/26*
321	Shake out Steel	10 d	Mon 7/13/26	Fri 7/24/26
322	Steel Erection BLDG C1	3 d	Mon 7/27/26	Wed 7/29/26
323	Steel BLDG C2 South	10 d	Wed 7/29/26	Tue 8/11/26
324	Josit & Deck Erection BLDG C1	11 d	Wed 8/5/26	Wed 8/19/26
325	Bldg C1 RI Slab on Deck	6 d	Tue 8/18/26	Tue 8/25/26
326	Pour Slab on Deck BLDG C	6 d	Mon 8/24/26	Mon 8/31/26
327	Josit & Deck Erection BLDG C2 Roof	6 d	Fri 9/11/26	Fri 9/18/26
328	*Structural Top Out C*	*0 d*	*Fri 9/18/26*	*Fri 9/18/26*
329	**Enclosure**	**78 d**	**Thu 9/3/26**	**Thu 12/24/26**
330	**East Elevation**	**19 d**	**Thu 9/3/26**	**Wed 9/30/26**
331	Framing Bldg C East	3 d	Thu 9/3/26	Tue 9/8/26
332	Sheating Bldg C East	3 d	Wed 9/9/26	Fri 9/11/26
333	Scalfold/EIFS Bldg C East	5 d	Mon 9/14/26	Fri 9/18/26
334	Reflective Base Bldg C East	3 d	Mon 9/21/26	Wed 9/23/26
335	Window & Storefront BLDG C East	1 d	Thu 9/24/26	Thu 9/24/26
336	Reflective Color Bldg C East	3 d	Fri 9/25/26	Tue 9/29/26
337	Exterior Pldg Trim BLDG C East	2 d	Fri 9/25/26	Mon 9/28/26
338	Exterior Elect Trim BLDG C East	2 d	Tue 9/29/26	Wed 9/30/26
339	**Northeast Elevation**	**20 d**	**Wed 9/9/26**	**Tue 10/6/26**
340	Framing Bldg C Northeast	3 d	Wed 9/9/26	Fri 9/11/26
341	Sheating Bldg C Northeast	3 d	Mon 9/14/26	Wed 9/16/26
342	Scalfold/EIFS Bldg C Northeast	5 d	Thu 9/17/26	Wed 9/23/26
343	Reflective Base Bldg C Northeast	3 d	Thu 9/24/26	Mon 9/28/26
344	Window & Storefront Wall BLDG C	2 d	Tue 9/29/26	Wed 9/30/26
345	Reflective Color Bldg C Northeast	3 d	Thu 10/1/26	Mon 10/5/26
346	Exterior Pldg Trim BLDG C Northea	2 d	Thu 10/1/26	Fri 10/2/26
347	Exterior Elect Trim BLDG C Northea	2 d	Mon 10/5/26	Tue 10/6/26
348	**East North Elevation**	**21 d**	**Mon 9/14/26**	**Mon 10/12/26**
349	Framing Bldg C East North	3 d	Mon 9/14/26	Wed 9/16/26
350	Sheating Bldg C East North	3 d	Thu 9/17/26	Mon 9/21/26
351	Scalfold/EIFS Bldg C East North	5 d	Tue 9/22/26	Mon 9/28/26
352	Reflective Base Bldg C East North	3 d	Tue 9/29/26	Thu 10/1/26
353	Window & Storefront Wall BLDG C	2 d	Fri 10/2/26	Mon 10/5/26
354	Reflective Paint Bldg C East North	5 d	Tue 10/6/26	Mon 10/12/26
355	Exterior Pldg Trim BLDG C Northwe	2 d	Tue 10/6/26	Wed 10/7/26
356	Exterior Elect Trim BLDG C Northw	2 d	Thu 10/8/26	Fri 10/9/26
357	**West North Elevation**	**41 d**	**Thu 9/17/26**	**Thu 11/12/26**
358	Framing Bldg C West North	4 d	Thu 9/17/26	Tue 9/22/26
359	Sheating Bldg C West North	4 d	Mon 9/28/26	Thu 10/1/26



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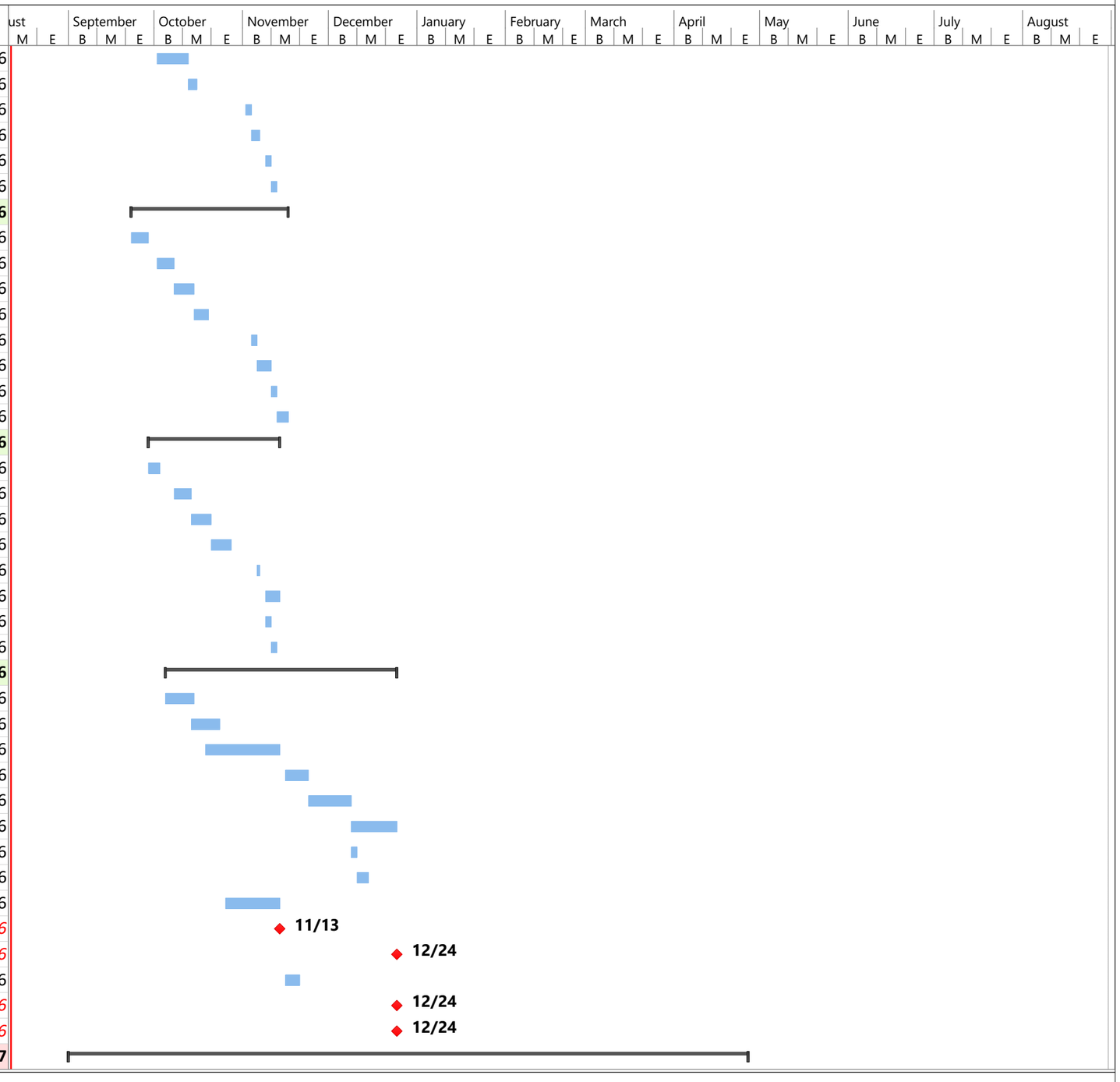
ID	Task Name	Duration	Start	Finish
360	Scalfold/EIFS Bldg C West North	7 d	Fri 10/2/26	Mon 10/12/26
361	Reflective Base Bldg C West North	3 d	Tue 10/13/26	Thu 10/15/26
362	Window & Storefront Wall Bldg C	2 d	Mon 11/2/26	Tue 11/3/26
363	Reflective Color Bldg C West North	3 d	Wed 11/4/26	Fri 11/6/26
364	Exterior Pldg Trim BLDG C West No	2 d	Mon 11/9/26	Tue 11/10/26
365	Exterior Elect Trim BLDG C West No	2 d	Wed 11/11/26	Thu 11/12/26
366	**North Elevation**	**39 d**	**Wed 9/23/26**	**Mon 11/16/26**
367	Framing Bldg C North	4 d	Wed 9/23/26	Mon 9/28/26
368	Sheating Bldg C North	4 d	Fri 10/2/26	Wed 10/7/26
369	Scalfold/EIFS Bldg C North	5 d	Thu 10/8/26	Wed 10/14/26
370	Reflective Base Bldg C North	3 d	Thu 10/15/26	Mon 10/19/26
371	Window & Storefront Wall Bldg C	2 d	Wed 11/4/26	Thu 11/5/26
372	Reflective Color Bldg C North	3 d	Fri 11/6/26	Tue 11/10/26
373	Exterior Pldg Trim BLDG C North	2 d	Wed 11/11/26	Thu 11/12/26
374	Exterior Elect Trim BLDG C North	2 d	Fri 11/13/26	Mon 11/16/26
375	**West Elevation**	**34 d**	**Tue 9/29/26**	**Fri 11/13/26**
376	Framing Bldg C West	4 d	Tue 9/29/26	Fri 10/2/26
377	Sheating Bldg C West	4 d	Thu 10/8/26	Tue 10/13/26
378	Scalfold/EIFS Bldg C West	5 d	Wed 10/14/26	Tue 10/20/26
379	Reflective Base Bldg C West	5 d	Wed 10/21/26	Tue 10/27/26
380	Window & Storefront Wall BLDG C	1 d	Fri 11/6/26	Fri 11/6/26
381	Reflective Color Bldg C West	5 d	Mon 11/9/26	Fri 11/13/26
382	Exterior Pldg Trim BLDG C West	2 d	Mon 11/9/26	Tue 11/10/26
383	Exterior Elect Trim BLDG C West	2 d	Wed 11/11/26	Thu 11/12/26
384	**South Elevation**	**57 d**	**Mon 10/5/26**	**Thu 12/24/26**
385	Framing Bldg C South	8 d	Mon 10/5/26	Wed 10/14/26
386	Sheating Bldg C South	8 d	Wed 10/14/26	Fri 10/23/26
387	Scalfold/EIFS Bldg C South	20 d	Mon 10/19/26	Fri 11/13/26
388	Reflective Base Bldg C South	6 d	Mon 11/16/26	Mon 11/23/26
389	Window & Storefront Wall BLDG C	9 d	Tue 11/24/26	Tue 12/8/26
390	Reflective Paint Bldg C South	12 d	Wed 12/9/26	Thu 12/24/26
391	Exterior Pldg Trim BLDG C South	2 d	Wed 12/9/26	Thu 12/10/26
392	Exterior Elect Trim BLDG C South	2 d	Fri 12/11/26	Mon 12/14/26
393	Roof BLDG C	15 d	Mon 10/26/26	Fri 11/13/26
394	*Roof Dry In Complete BLDG C*	*0 d*	*Fri 11/13/26*	*Fri 11/13/26*
395	*Complete EIFS BLDG C*	*0 d*	*Thu 12/24/26*	*Thu 12/24/26*
396	Exterior Paint BLDG C	5 d	Mon 11/16/26	Fri 11/20/26
397	*Building Dry In Complete*	*0 d*	*Thu 12/24/26*	*Thu 12/24/26*
398	*Exterior Finishes Complete BLDG C*	*0 d*	*Thu 12/24/26*	*Thu 12/24/26*
399	**Interior**	**165 d**	**Tue 9/1/26**	**Mon 4/26/27**



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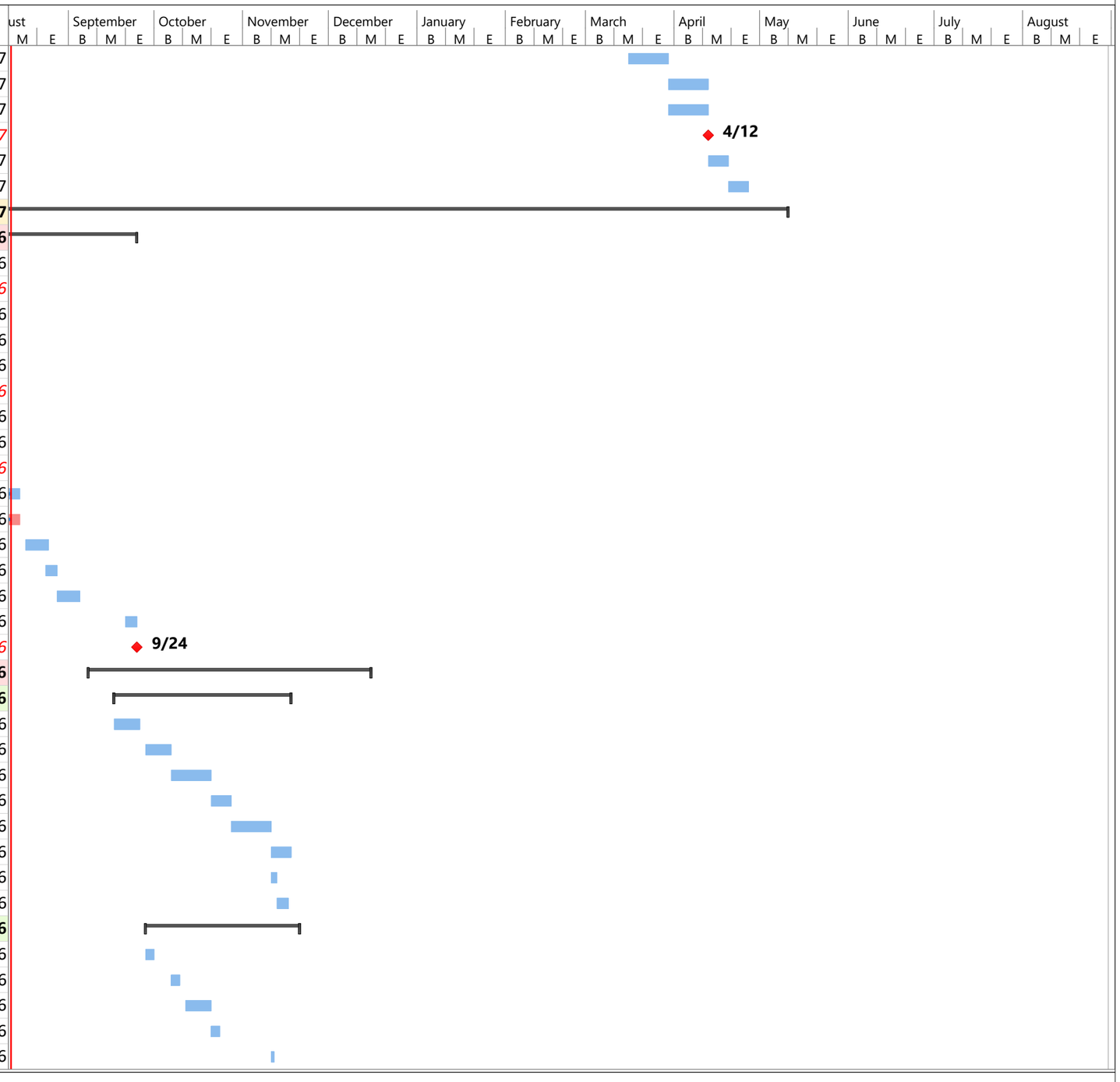
ID	Task Name	Duration	Start	Finish
440	MEP Trim - C2	10 d	Tue 3/16/27	Mon 3/29/27
441	Ceiling Tile - C2	10 d	Tue 3/30/27	Mon 4/12/27
442	Flooring - C2	10 d	Tue 3/30/27	Mon 4/12/27
443	*Flooring Complete - C2*	*0 d*	*Mon 4/12/27*	*Mon 4/12/27*
444	Doors & Hardware - C2	5 d	Tue 4/13/27	Mon 4/19/27
445	Construction Clean - C2	5 d	Tue 4/20/27	Mon 4/26/27
446	**Area B**	**282 d**	**Thu 4/2/26**	**Mon 5/10/27**
447	**Structure**	**124 d**	**Thu 4/2/26**	**Thu 9/24/26**
448	Build Building B Pad	13 d	Thu 4/2/26	Mon 4/20/26
449	*Building Pad Complete BLDG B*	*0 d*	*Mon 4/20/26*	*Mon 4/20/26*
450	Rough-in Underground Plumbing BLD	5 d	Mon 5/18/26	Fri 5/22/26
451	Foundations BLDG B	15 d	Fri 5/22/26	Fri 6/12/26
452	Deep Underground Electrical BLDG B	10 d	Tue 5/26/26	Mon 6/8/26
453	*Foundations Complete BLDG B*	*0 d*	*Fri 6/12/26*	*Fri 6/12/26*
454	Rough-in Underground Electric BLDG	4 d	Tue 6/23/26	Fri 6/26/26
455	Slab On Grade BLDG B	14 d	Fri 6/26/26	Wed 7/15/26
456	*Slab on Grade Complete BLDG B*	*0 d*	*Wed 7/15/26*	*Wed 7/15/26*
457	Steel Erection BLDG B	12 d	Thu 7/30/26	Fri 8/14/26
458	Steel Erection BLDG B2 & C2 North	11 d	Fri 7/31/26	Fri 8/14/26
459	Joist & Deck Erection BLDG B	6 d	Mon 8/17/26	Mon 8/24/26
460	Bldg B1 & C1 North RI Slab on Deck	4 d	Mon 8/24/26	Thu 8/27/26
461	Pour Slab on Deck BLDG B	6 d	Fri 8/28/26	Fri 9/4/26
462	Joist & Deck Erection BLDG B2 & C2 N	4 d	Mon 9/21/26	Thu 9/24/26
463	*Structural Top Out*	*0 d*	*Thu 9/24/26*	*Thu 9/24/26*
464	**Enclosure**	**69 d**	**Tue 9/8/26**	**Tue 12/15/26**
465	**East Elevation**	**44 d**	**Thu 9/17/26**	**Tue 11/17/26**
466	Framing Bldg B East	7 d	Thu 9/17/26	Fri 9/25/26
467	Sheating Bldg B East	7 d	Mon 9/28/26	Tue 10/6/26
468	Scalfold/EIFS Bldg B East	10 d	Wed 10/7/26	Tue 10/20/26
469	Reflective Base Bldg B East	5 d	Wed 10/21/26	Tue 10/27/26
470	Window & Storefront Wall BLDG B	10 d	Wed 10/28/26	Tue 11/10/26
471	Reflective Paint Bldg B East	5 d	Wed 11/11/26	Tue 11/17/26
472	Exterior Pldg Trim BLDG B East	2 d	Wed 11/11/26	Thu 11/12/26
473	Exterior Elect Trim BLDG B East	2 d	Fri 11/13/26	Mon 11/16/26
474	**North Elevation**	**40 d**	**Mon 9/28/26**	**Fri 11/20/26**
475	Framing Bldg B North	3 d	Mon 9/28/26	Wed 9/30/26
476	Sheating Bldg B North	3 d	Wed 10/7/26	Fri 10/9/26
477	Scalfold/EIFS Bldg B North	7 d	Mon 10/12/26	Tue 10/20/26
478	Reflective Base Bldg B North	3 d	Wed 10/21/26	Fri 10/23/26
479	Window & Storefront Wall BLDG B	1 d	Wed 11/11/26	Wed 11/11/26



Task | Milestone | Summary | Project Summary | Deadline | Critical | Progress

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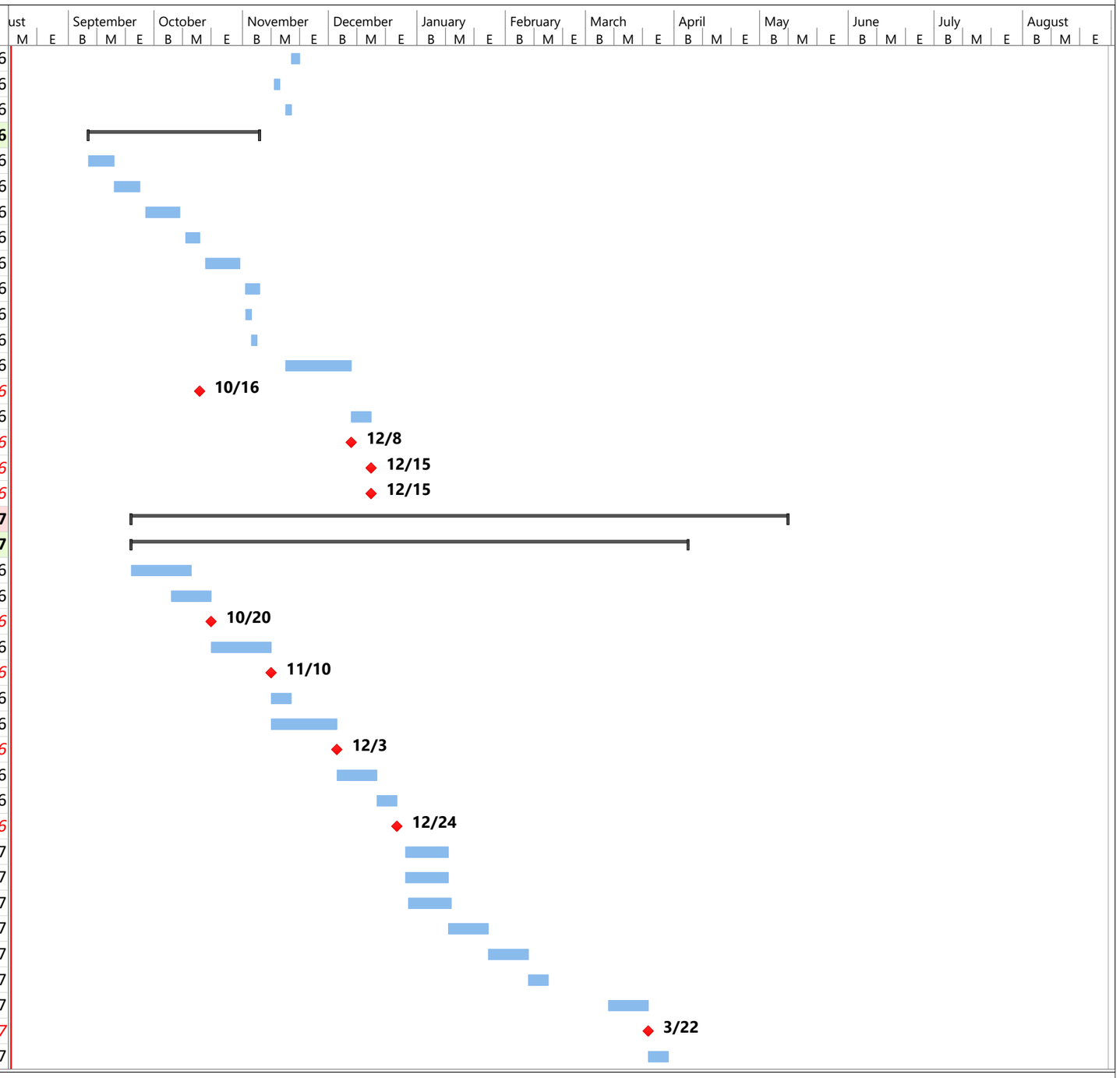
ID	Task Name	Duration	Start	Finish
480	Reflective Paint Bldg B North	3 d	Wed 11/18/26	Fri 11/20/26
481	Exterior Pldg Trim BLDG B North	2 d	Thu 11/12/26	Fri 11/13/26
482	Exterior Elect Trim BLDG B North	2 d	Mon 11/16/26	Tue 11/17/26
483	**West Elevation**	**44 d**	**Tue 9/8/26**	**Fri 11/6/26**
484	Framing Bldg B West	7 d	Tue 9/8/26	Wed 9/16/26
485	Sheating Bldg B West	7 d	Thu 9/17/26	Fri 9/25/26
486	Scalfold/EIFS Bldg B West	10 d	Mon 9/28/26	Fri 10/9/26
487	Reflective Base Bldg B West	5 d	Mon 10/12/26	Fri 10/16/26
488	Window & Storefront Wall BLDG B	10 d	Mon 10/19/26	Fri 10/30/26
489	Reflective Paint Bldg B West	5 d	Mon 11/2/26	Fri 11/6/26
490	Exterior Pldg Trim BLDG B West	2 d	Mon 11/2/26	Tue 11/3/26
491	Exterior Elect Trim BLDG B West	2 d	Wed 11/4/26	Thu 11/5/26
492	Roof BLDG B	15 d	Mon 11/16/26	Tue 12/8/26
493	*Complete EIFS BLDG B*	*0 d*	*Fri 10/16/26*	*Fri 10/16/26*
494	Exterior Paint BLDG B	5 d	Wed 12/9/26	Tue 12/15/26
495	*Roof Dry In Complete BLDG B*	*0 d*	*Tue 12/8/26*	*Tue 12/8/26*
496	*Exterior Finishes Complete BLDG B*	*0 d*	*Tue 12/15/26*	*Tue 12/15/26*
497	*Building Dry In Complete BLDG B*	*0 d*	*Tue 12/15/26*	*Tue 12/15/26*
498	**Interior**	**160 d**	**Wed 9/23/26**	**Mon 5/10/27**
499	**1st Floor**	**135 d**	**Wed 9/23/26**	**Mon 4/5/27**
500	MEP Overhead Rough - B1	15 d	Wed 9/23/26	Tue 10/13/26
501	Framing - B1	10 d	Wed 10/7/26	Tue 10/20/26
502	*Framing Complete - B1*	*0 d*	*Tue 10/20/26*	*Tue 10/20/26*
503	MEP Rough In Walls - B1	15 d	Wed 10/21/26	Tue 11/10/26
504	*MEP Rough-Ins Complete - B1*	*0 d*	*Tue 11/10/26*	*Tue 11/10/26*
505	Insulation & 1 Side - B1	5 d	Wed 11/11/26	Tue 11/17/26
506	Drywall - B1	15 d	Wed 11/11/26	Thu 12/3/26
507	*Drywall Complete - B1*	*0 d*	*Thu 12/3/26*	*Thu 12/3/26*
508	Tape & Texture - B1	10 d	Fri 12/4/26	Thu 12/17/26
509	Paint - B1	5 d	Fri 12/18/26	Thu 12/24/26
510	*Interior Paint Complete - B1*	*0 d*	*Thu 12/24/26*	*Thu 12/24/26*
511	Ceramic Tile/FRP - B1	10 d	Mon 12/28/26	Mon 1/11/27
512	Ceiling Grid - B1	10 d	Mon 12/28/26	Mon 1/11/27
513	Casework - B1	10 d	Tue 12/29/26	Tue 1/12/27
514	Epoxy Floor - B1	10 d	Tue 1/12/27	Mon 1/25/27
515	MEP Trim - B1	10 d	Tue 1/26/27	Mon 2/8/27
516	Ceiling Tile - B1	5 d	Tue 2/9/27	Mon 2/15/27
517	Flooring - B1	10 d	Tue 3/9/27	Mon 3/22/27
518	*Flooring Complete - B1*	*0 d*	*Mon 3/22/27*	*Mon 3/22/27*
519	Doors & Hardware - B1	5 d	Tue 3/23/27	Mon 3/29/27



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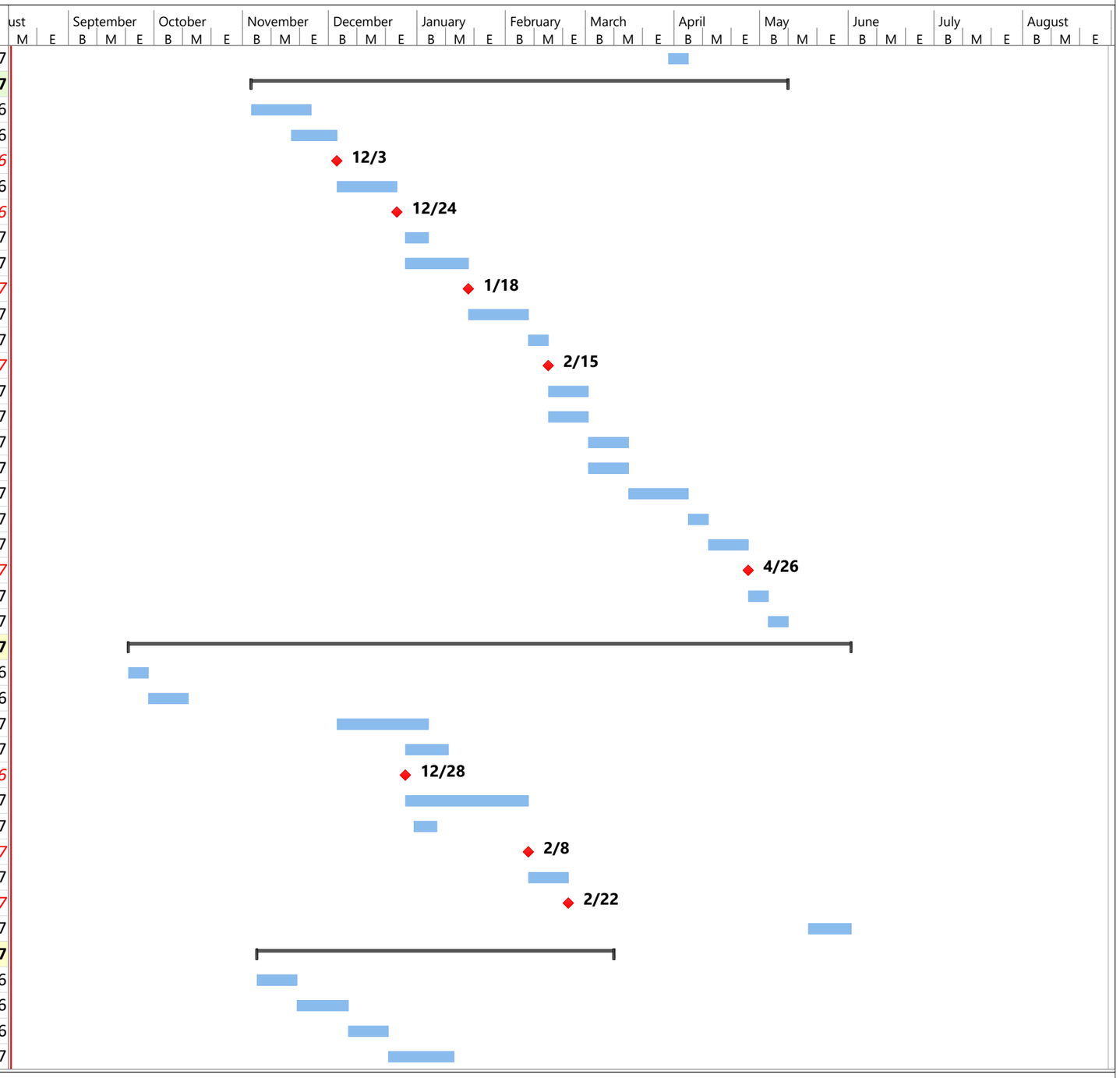
ID	Task Name	Duration	Start	Finish
520	Construction Clean - B1	5 d	Tue 3/30/27	Mon 4/5/27
521	**2nd Floor**	**130 d**	**Wed 11/4/26**	**Mon 5/10/27**
522	MEP Overhead Rough - B2	15 d	Wed 11/4/26	Tue 11/24/26
523	Framing - B2	10 d	Wed 11/18/26	Thu 12/3/26
524	*Framing Complete - B2*	*0 d*	*Thu 12/3/26*	*Thu 12/3/26*
525	MEP Rough In Walls - B2	15 d	Fri 12/4/26	Thu 12/24/26
526	*MEP Rough-Ins Complete - B2*	*0 d*	*Thu 12/24/26*	*Thu 12/24/26*
527	Insulation & 1 Side - B2	5 d	Mon 12/28/26	Mon 1/4/27
528	Drywall - B2	15 d	Mon 12/28/26	Mon 1/18/27
529	*Drywall Complete - B2*	*0 d*	*Mon 1/18/27*	*Mon 1/18/27*
530	Tape & Texture - B2	15 d	Tue 1/19/27	Mon 2/8/27
531	Paint - B2	5 d	Tue 2/9/27	Mon 2/15/27
532	*Interior Paint Complete - B2*	*0 d*	*Mon 2/15/27*	*Mon 2/15/27*
533	Ceramic Tile/FRP - B2	10 d	Tue 2/16/27	Mon 3/1/27
534	Ceiling Grid - B2	10 d	Tue 2/16/27	Mon 3/1/27
535	Epoxy Floors - B2	10 d	Tue 3/2/27	Mon 3/15/27
536	Casework - B2	10 d	Tue 3/2/27	Mon 3/15/27
537	MEP Trim - B2	15 d	Tue 3/16/27	Mon 4/5/27
538	Ceiling Tile - B2	5 d	Tue 4/6/27	Mon 4/12/27
539	Flooring - B2	10 d	Tue 4/13/27	Mon 4/26/27
540	*Flooring Complete - B2*	*0 d*	*Mon 4/26/27*	*Mon 4/26/27*
541	Doors & Hardware - B2	5 d	Tue 4/27/27	Mon 5/3/27
542	Construction Clean -B2	5 d	Tue 5/4/27	Mon 5/10/27
543	**Building Systems**	**176 d**	**Tue 9/22/26**	**Tue 6/1/27**
544	Set Electrical Equipment - Expansion	5 d	Tue 9/22/26	Mon 9/28/26
545	NAFB Power Prep and Application - Expans	10 d	Tue 9/29/26	Mon 10/12/26
546	Install Elevator - Expansion	20 d	Fri 12/4/26	Mon 1/4/27
547	Electric Single Line - Expansion	10 d	Mon 12/28/26	Mon 1/11/27
548	*Meter Tag Inspection - Expansion*	*0 d*	*Mon 12/28/26*	*Mon 12/28/26*
549	Utility Company Energize Building - Expans	30 d	Mon 12/28/26	Mon 2/8/27
550	Set Mechanical Equipment - Expansion	5 d	Thu 12/31/26	Thu 1/7/27
551	*Permanent Power Complete - Expansion*	*0 d*	*Mon 2/8/27*	*Mon 2/8/27*
552	HVAC Start Up - Expansion	10 d	Tue 2/9/27	Mon 2/22/27
553	*Building Climatized - Expansion*	*0 d*	*Mon 2/22/27*	*Mon 2/22/27*
554	Test and Balance - Expansion	10 d	Tue 5/18/27	Tue 6/1/27
555	**Finish Site Construction**	**85 d**	**Fri 11/6/26**	**Wed 3/10/27**
570	Finish Grade - Expansion	10 d	Fri 11/6/26	Thu 11/19/26
571	Site Electrical - Expansion	10 d	Fri 11/20/26	Mon 12/7/26
572	Irrigation Sleeves & Laterals - Expansion	10 d	Tue 12/8/26	Mon 12/21/26
573	Curb & Gutter - Expansion	15 d	Tue 12/22/26	Wed 1/13/27



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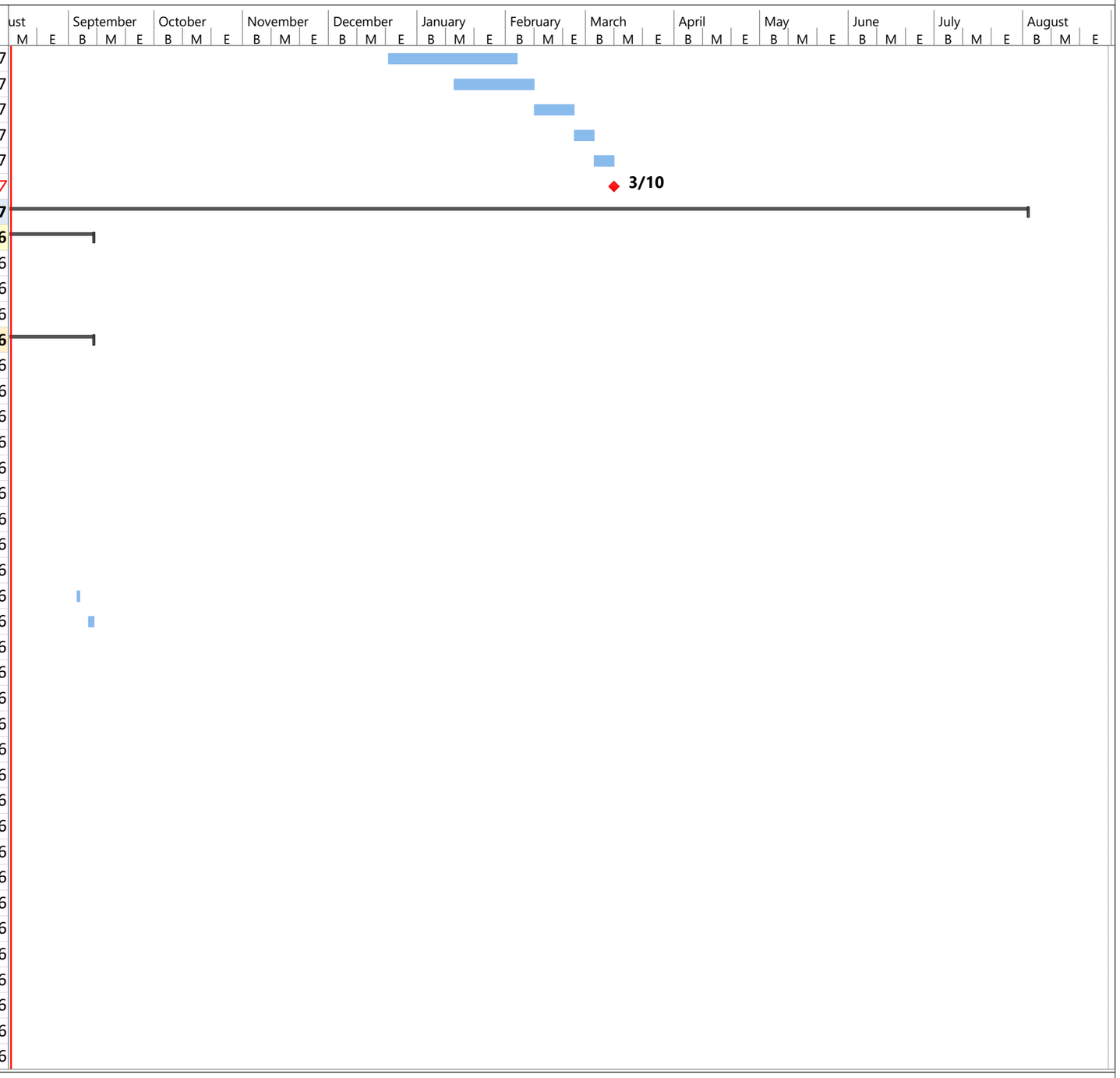
ID	Task Name	Duration	Start	Finish
574	Sidewalks/Hardscape - Expansion	31 d	Tue 12/22/26	Thu 2/4/27
575	Landscaping - Expansion	20 d	Thu 1/14/27	Wed 2/10/27
576	Paving - Expansion	10 d	Thu 2/11/27	Wed 2/24/27
577	Stripe & Signage - Expansion	5 d	Thu 2/25/27	Wed 3/3/27
578	Site Amenities - Expansion	5 d	Thu 3/4/27	Wed 3/10/27
579	*Site Finishes Complete - Expansion*	*0 d*	*Wed 3/10/27*	*Wed 3/10/27*
580	**Existing School Construction**	**305 d**	**Fri 5/22/26**	**Mon 8/2/27**
581	**Existing Admin Renovation 100 A**	**77 d**	**Fri 5/22/26**	**Wed 9/9/26**
582	Owner Move-Out - A Remodel	3 d	Fri 5/22/26	Wed 5/27/26
583	Demolition Remodel - A Remodel	3 d	Wed 5/27/26	Fri 5/29/26
584	Slab on Grade Demo - A Remodel	2 d	Mon 6/1/26	Tue 6/2/26
585	**Front Entrance Area A**	**71 d**	**Tue 6/2/26**	**Wed 9/9/26**
586	Demo Hardscape Canopy Foundation	2 d	Tue 6/2/26	Wed 6/3/26
587	Foundations Steel Canopy	7 d	Thu 6/4/26	Fri 6/12/26
588	Foundations Cure Time	2 d	Mon 6/15/26	Tue 6/16/26
589	Steel Canopy Framing	5 d	Tue 6/16/26	Mon 6/22/26
590	Concrete Columns	2 d	Mon 6/29/26	Tue 6/30/26
591	EIFS -	4 d	Thu 7/2/26	Tue 7/7/26
592	Aluminum Storefront - A Remodel	4 d	Tue 7/7/26	Fri 7/10/26
593	Hardscape at Canopy Pourback	2 d	Wed 7/15/26	Thu 7/16/26
594	Metal Panels - A Remodel	7 d	Mon 7/13/26	Tue 7/21/26
595	Canopy Deck	1 d	Fri 9/4/26	Fri 9/4/26
596	Canopy Deck Paint	2 d	Tue 9/8/26	Wed 9/9/26
597	MEP OH Rough-in - A Remodel	5 d	Wed 6/3/26	Tue 6/9/26
598	Framing - A Remodel	5 d	Wed 6/3/26	Tue 6/9/26
599	HM Frames - A Remodel	4 d	Thu 6/4/26	Tue 6/9/26
600	MEP Wall Rough-in - A Remodel	14 d	Mon 6/8/26	Thu 6/25/26
601	UG Plumbing - A Remodel	4 d	Tue 6/9/26	Fri 6/12/26
602	RTU & Curb Install - A Remodel	1 d	Tue 6/9/26	Tue 6/9/26
603	Roofing Repair Penetrations - A Remodel	1 d	Wed 6/10/26	Wed 6/10/26
604	Drywall - A Remodel	10 d	Mon 6/15/26	Fri 6/26/26
605	SOG Pourback - A Remodel	4 d	Tue 6/16/26	Fri 6/19/26
606	Insulation - A Remodel	8 d	Wed 6/17/26	Fri 6/26/26
607	Tape & Texture - A Remodel	11 d	Fri 6/26/26	Fri 7/10/26
608	Paint - A Remodel	6 d	Fri 7/3/26	Fri 7/10/26
609	Ceiling Grid - A Remodel	4 d	Tue 7/7/26	Fri 7/10/26
610	MEP Trim - A Remodel	17 d	Tue 7/7/26	Wed 7/29/26
611	Casework - A Remodel	3 d	Tue 7/7/26	Thu 7/9/26
612	Flooring - A Remodel	10 d	Mon 7/13/26	Fri 7/24/26
613	Ceiling Tile - A Remodel	1 d	Fri 7/17/26	Fri 7/17/26



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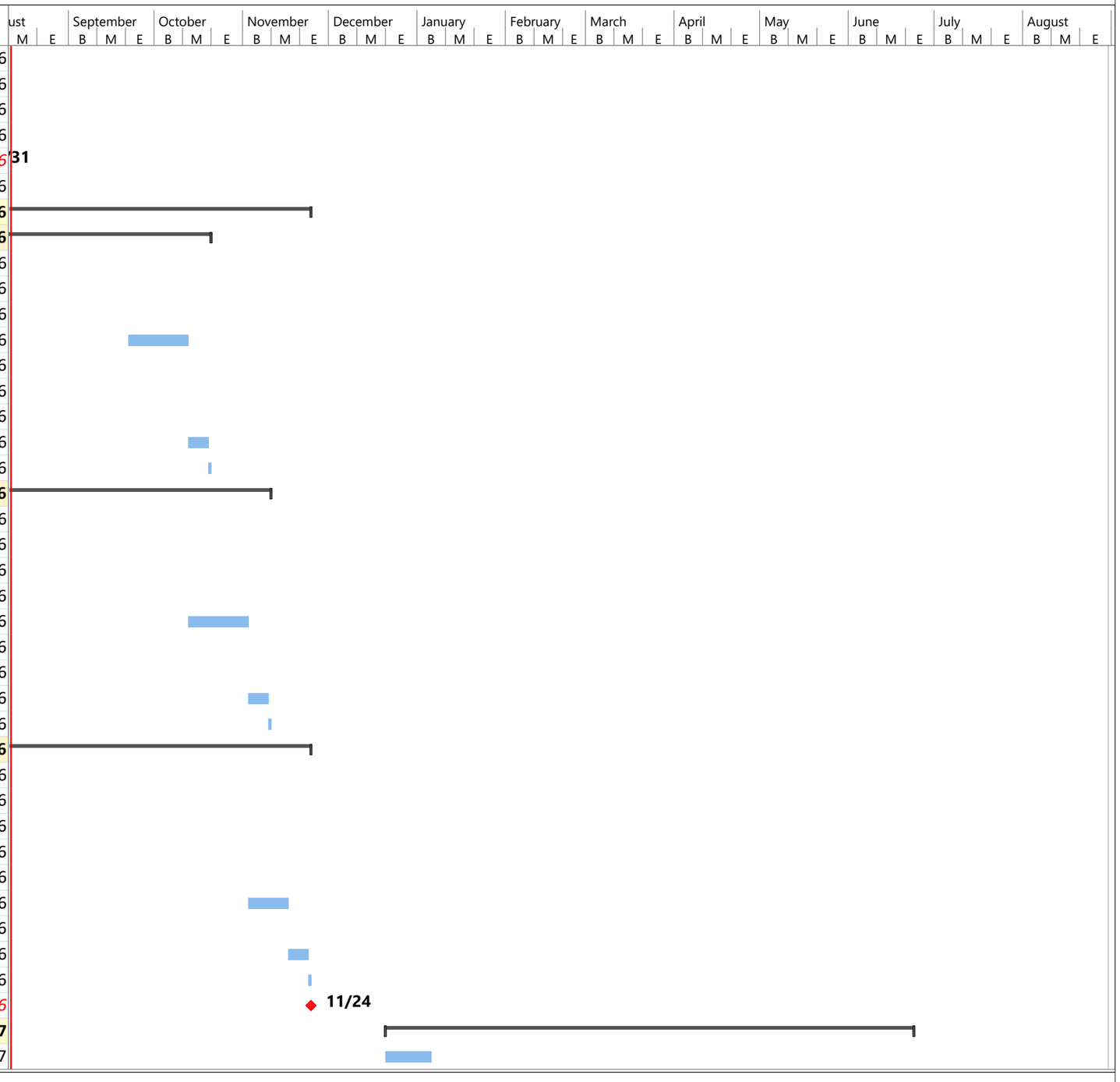
ID	Task Name	Duration	Start	Finish
614	Low Voltage Trim - A Remodel	15 d	Mon 7/13/26	Fri 7/31/26
615	Test & Balance	2 d	Thu 7/30/26	Fri 7/31/26
616	Wood Doors & Hardware - A Remodel	4 d	Mon 7/27/26	Thu 7/30/26
617	Punch & Final Clean A - A Remodel	5 d	Mon 7/27/26	Fri 7/31/26
618	*Admin Renovation Complete*	*0 d*	*Fri 7/31/26*	*Fri 7/31/26*
619	Staff Move-in - A Remodel	5 d	Mon 8/3/26	Fri 8/7/26
620	**Low Voltage Upgrade**	**128 d**	**Thu 5/28/26**	**Tue 11/24/26**
621	**Existing Building 400 B**	**103 d**	**Thu 5/28/26**	**Tue 10/20/26**
622	Demo Ceilings & Walls	2 d	Thu 5/28/26	Fri 5/29/26
623	Rough-in New Pathway	6 d	Mon 6/1/26	Mon 6/8/26
624	Patch & Paint Walls	14 d	Tue 6/9/26	Fri 6/26/26
625	Pull Cabling & Terminate	15 d	Tue 9/22/26	Mon 10/12/26
626	Intall Mark Board & Msc Items Area B	2 d	Thu 7/2/26	Fri 7/3/26
627	Flooring Section A Area B	1 d	Thu 7/2/26	Thu 7/2/26
628	Flooring Section B Area B	1 d	Wed 7/8/26	Wed 7/8/26
629	Install Low Voltage Trim Area B	5 d	Tue 10/13/26	Mon 10/19/26
630	Repair Ceilings Area B	1 d	Tue 10/20/26	Tue 10/20/26
631	**Existing Building 300 D**	**118 d**	**Thu 5/28/26**	**Tue 11/10/26**
632	Demo Ceilings & Walls	2 d	Thu 5/28/26	Fri 5/29/26
633	Rough-in New Pathway	6 d	Mon 6/1/26	Mon 6/8/26
634	Patch & Paint Walls	19 d	Tue 6/9/26	Fri 7/3/26
635	Intall Mark Board & Msc Items Area D	2 d	Mon 7/6/26	Tue 7/7/26
636	Pull Cabling & Terminate	15 d	Tue 10/13/26	Mon 11/2/26
637	Flooring Section A Area D	1 d	Mon 7/6/26	Tue 7/7/26
638	Flooring Section B Area D	2 d	Thu 7/9/26	Fri 7/10/26
639	Install Low Voltage Trim Area D	5 d	Tue 11/3/26	Mon 11/9/26
640	Repair Ceilings Area D	1 d	Tue 11/10/26	Tue 11/10/26
641	**Existing Building 200 C**	**128 d**	**Thu 5/28/26**	**Tue 11/24/26**
642	Demo Ceilings & Walls	2 d	Thu 5/28/26	Fri 5/29/26
643	Rough-in New Pathway	6 d	Mon 6/1/26	Mon 6/8/26
644	Patch & Paint Walls	21 d	Tue 6/9/26	Tue 7/7/26
645	Flooring Section A Area C	1 d	Tue 7/7/26	Tue 7/7/26
646	Intall Mark Board & Msc Items Area C	8 d	Wed 7/8/26	Fri 7/17/26
647	Pull Cabling & Terminate	10 d	Tue 11/3/26	Mon 11/16/26
648	Flooring Section B Area C	2 d	Fri 7/10/26	Mon 7/13/26
649	Install Low Voltage Trim Area C	5 d	Tue 11/17/26	Mon 11/23/26
650	Repair Ceilings Area C	1 d	Tue 11/24/26	Tue 11/24/26
651	*Low Voltage Upgrade Complete*	*0 d*	*Tue 11/24/26*	*Tue 11/24/26*
653	**Courtyard Renovation**	**130 d**	**Mon 12/21/26**	**Wed 6/23/27**
663	Demolition	10 d	Mon 12/21/26	Tue 1/5/27

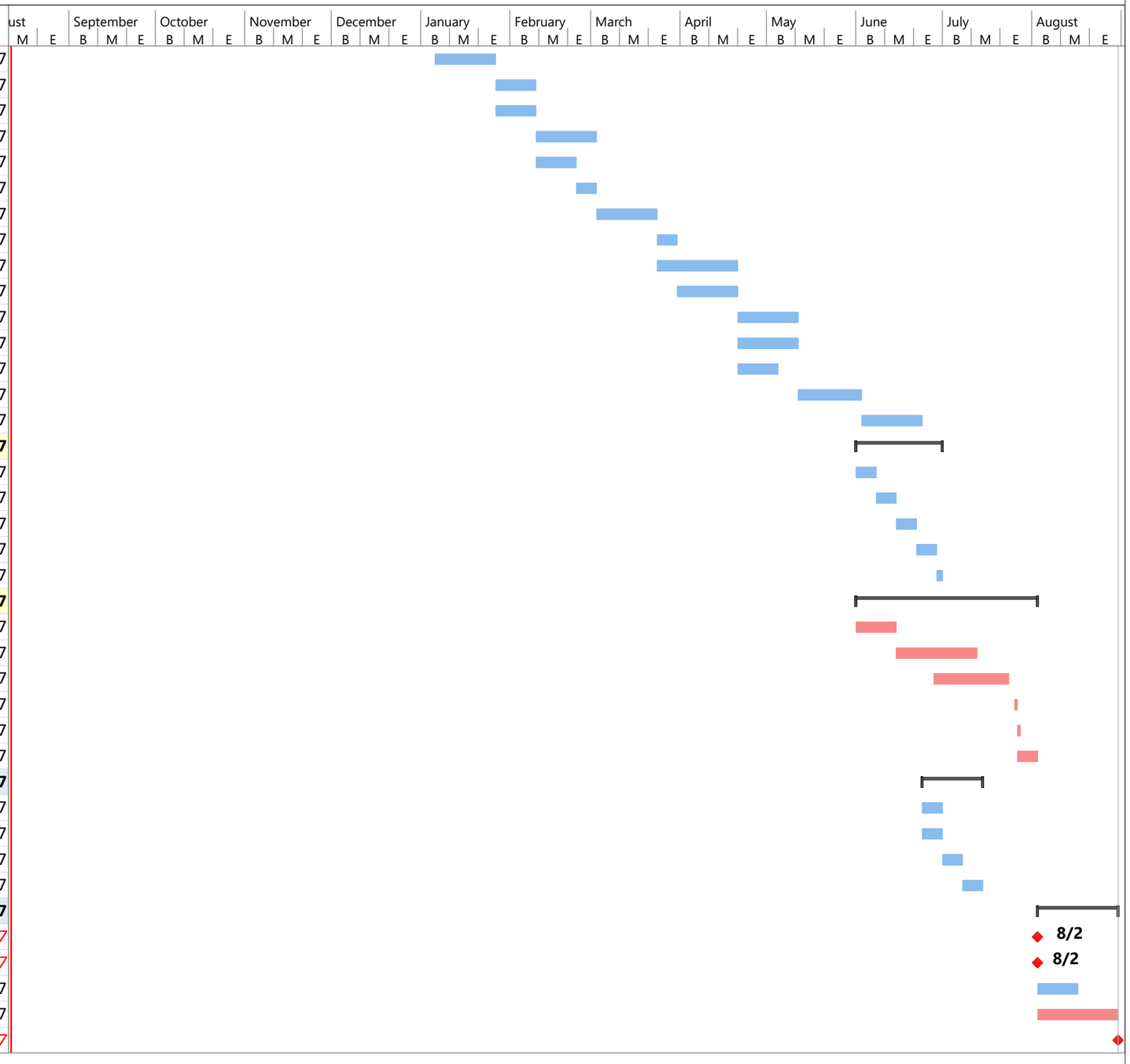


Task | Milestone | Summary | Project Summary | Deadline | Critical | Progress

VIEW 00 - OAC | Status Date: Tue 8/11/26 | Printed Date: Mon 8/17/26 | 16 of 17

CASLV - Nellis Campus Expansion & Remodel

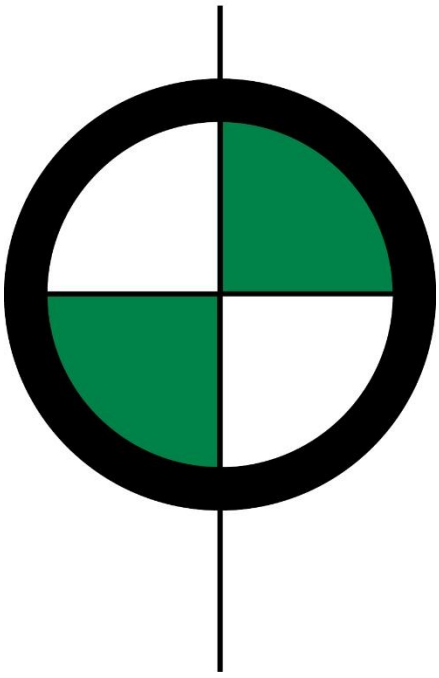
ID	Task Name	Duration	Start	Finish
664	UG Storm Drain	15 d	Wed 1/6/27	Tue 1/26/27
665	Footings - Shade Structure and PE Equipme	10 d	Wed 1/27/27	Tue 2/9/27
666	UG Electrical	10 d	Wed 1/27/27	Tue 2/9/27
667	Planters WF-102	15 d	Wed 2/10/27	Tue 3/2/27
668	Seat Walls WF-103	10 d	Wed 2/10/27	Tue 2/23/27
669	Student Barrier Plan Setup	5 d	Wed 2/24/27	Tue 3/2/27
670	Concrete Curbs	15 d	Wed 3/3/27	Tue 3/23/27
671	Slurry Base at Safety Surfacing	5 d	Wed 3/24/27	Tue 3/30/27
672	Concrete/Flatwork	20 d	Wed 3/24/27	Tue 4/20/27
673	Playground Equipment	15 d	Wed 3/31/27	Tue 4/20/27
674	Artificial Turf	15 d	Wed 4/21/27	Tue 5/11/27
675	Safety Surfacing	15 d	Wed 4/21/27	Tue 5/11/27
676	Agility Striping	10 d	Wed 4/21/27	Tue 5/4/27
677	Landscaping	15 d	Wed 5/12/27	Wed 6/2/27
678	Shade Structures	15 d	Thu 6/3/27	Wed 6/23/27
679	**Existing School - Exterior Finishes**	**22 d**	**Tue 6/1/27**	**Wed 6/30/27**
680	Remove Existing Caulikning @ Window	5 d	Tue 6/1/27	Mon 6/7/27
681	Patch Existing Stucco	5 d	Tue 6/8/27	Mon 6/14/27
682	Re-Paint Existing Stucco	5 d	Tue 6/15/27	Mon 6/21/27
683	Re-Caulk Existing Windows	5 d	Tue 6/22/27	Mon 6/28/27
684	Exterior Cleanup	2 d	Tue 6/29/27	Wed 6/30/27
685	**Existing School - Interior Finishes**	**45 d**	**Tue 6/1/27**	**Mon 8/2/27**
686	Owner Move Out - Remodel 27'	10 d	Tue 6/1/27	Mon 6/14/27
687	Flooring Demo - Remodel 27'	20 d	Tue 6/15/27	Mon 7/12/27
688	New Flooring - Remodel 27'	20 d	Mon 6/28/27	Fri 7/23/27
689	Final Clean - Remodel 27'	1 d	Mon 7/26/27	Mon 7/26/27
690	Punch List - Remodel 27'	1 d	Tue 7/27/27	Tue 7/27/27
691	Owner Move-In - Remodel 27'	5 d	Tue 7/27/27	Mon 8/2/27
692	**Clean-up & Quality Walks**	**15 d**	**Thu 6/24/27**	**Wed 7/14/27**
693	Pre-Punch Site	5 d	Thu 6/24/27	Wed 6/30/27
694	Pre-Punch Buildings	5 d	Thu 6/24/27	Wed 6/30/27
695	Final Clean	5 d	Thu 7/1/27	Wed 7/7/27
696	Create Punch List	5 d	Thu 7/8/27	Wed 7/14/27
699	**Substantial & Completion**	**20 d**	**Mon 8/2/27**	**Mon 8/30/27**
700	*Substantial Completion*	*0 d*	*Mon 8/2/27*	*Mon 8/2/27*
701	*Contractual Substantial Completion*	*0 d*	*Mon 8/2/27*	*Mon 8/2/27*
702	Complete Punch List	10 d	Tue 8/3/27	Mon 8/16/27
703	Contractual Close Out	20 d	Tue 8/3/27	Mon 8/30/27
704	*Project Final Completion*	*0 d*	*Mon 8/30/27*	*Mon 8/30/27*



Task | Milestone | Summary | Project Summary | Deadline | Critical | Progress

VIEW 00 - OAC | Status Date: Tue 8/11/26 | Printed Date: Mon 8/17/26 | 17 of 17

SECTION 5: PROGRESS PHOTOS



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Job #: 5-25-01-020 Coral Academy of Science Las Vegas - Nellis Campus Expansion
107 Stafford Drive
Las Vegas, Nevada 89115

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107 Stafford Drive
Las Vegas, Nevada 89115

Daily log

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107 Stafford Drive
Las Vegas, Nevada 89115

Daily log

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107 Stafford Drive
Las Vegas, Nevada 89115

Daily log

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107 Stafford Drive
Las Vegas, Nevada 89115

Daily log

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107 Stafford Drive
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Daily log

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107 Stafford Drive
Las Vegas, Nevada 89115

Pay Application

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107 Stafford Drive
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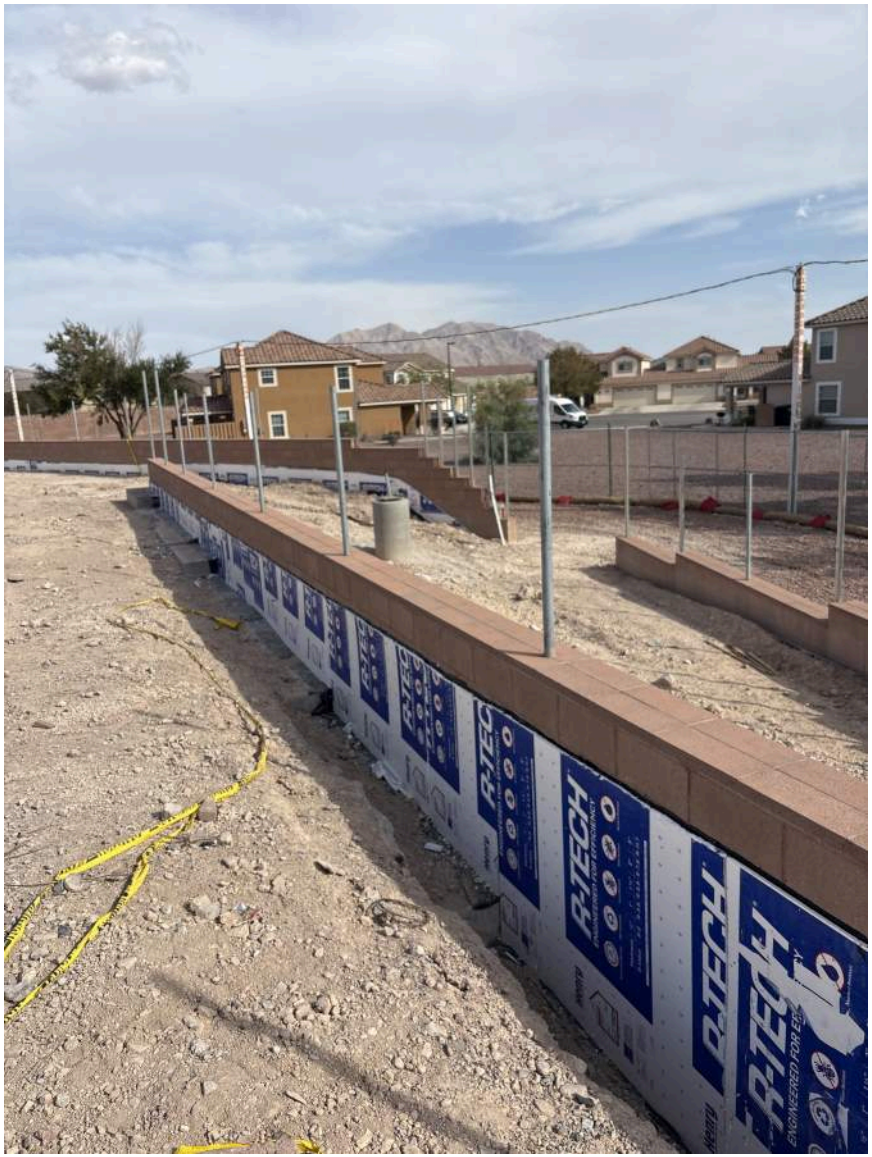

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107 Stafford Drive
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107 Stafford Drive
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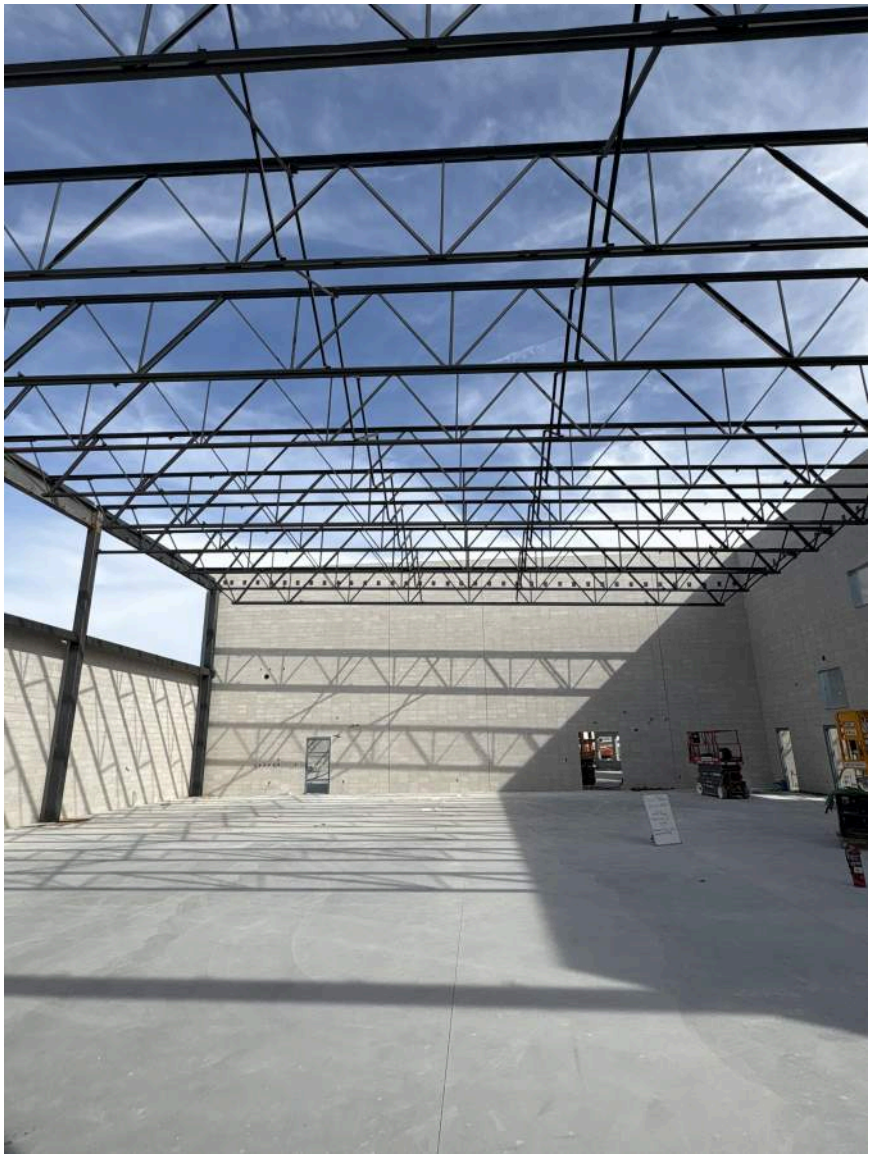

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107 Stafford Drive
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107 Stafford Drive
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Las Vegas, Nevada 89115

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Las Vegas, Nevada 89115

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Las Vegas, Nevada 89115

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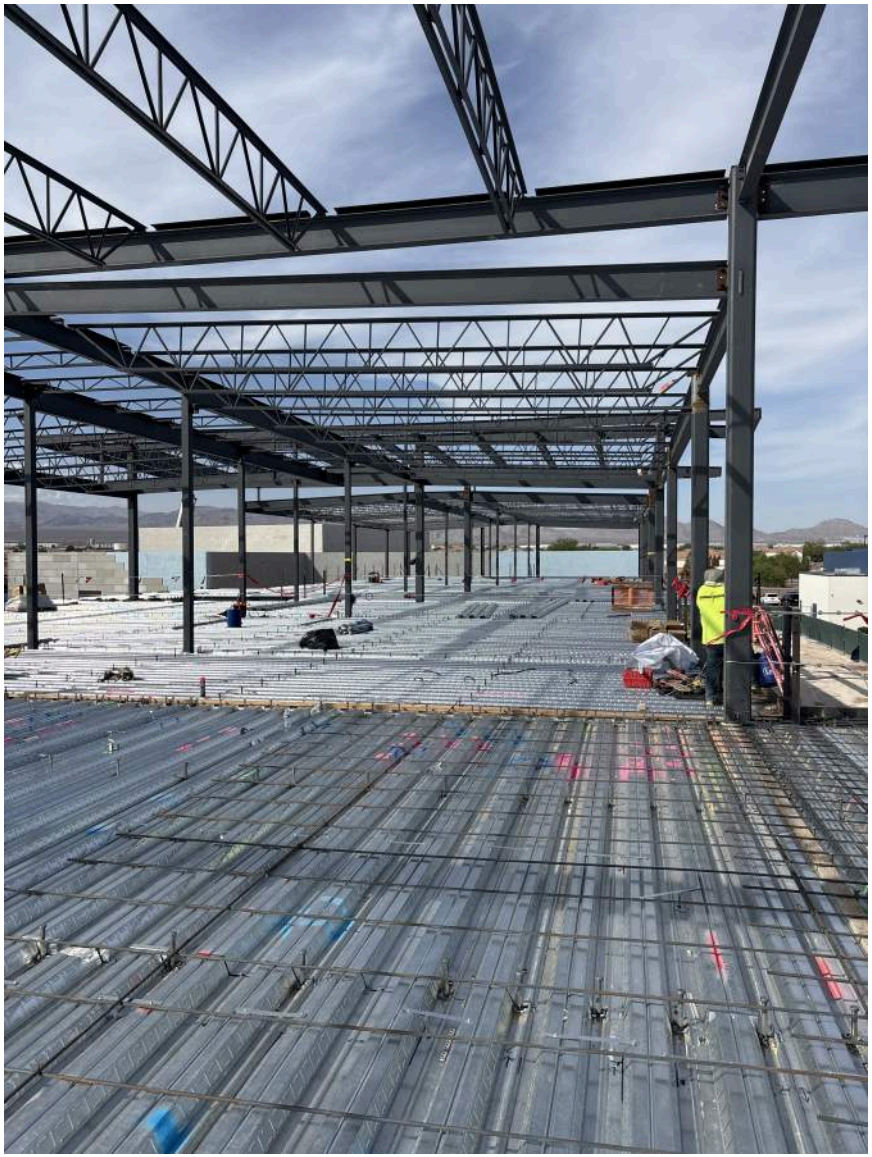

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107 Stafford Drive
Las Vegas, Nevada 89115

Daily log

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107 Stafford Drive
Las Vegas, Nevada 89115

Daily log

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107 Stafford Drive
Las Vegas, Nevada 89115

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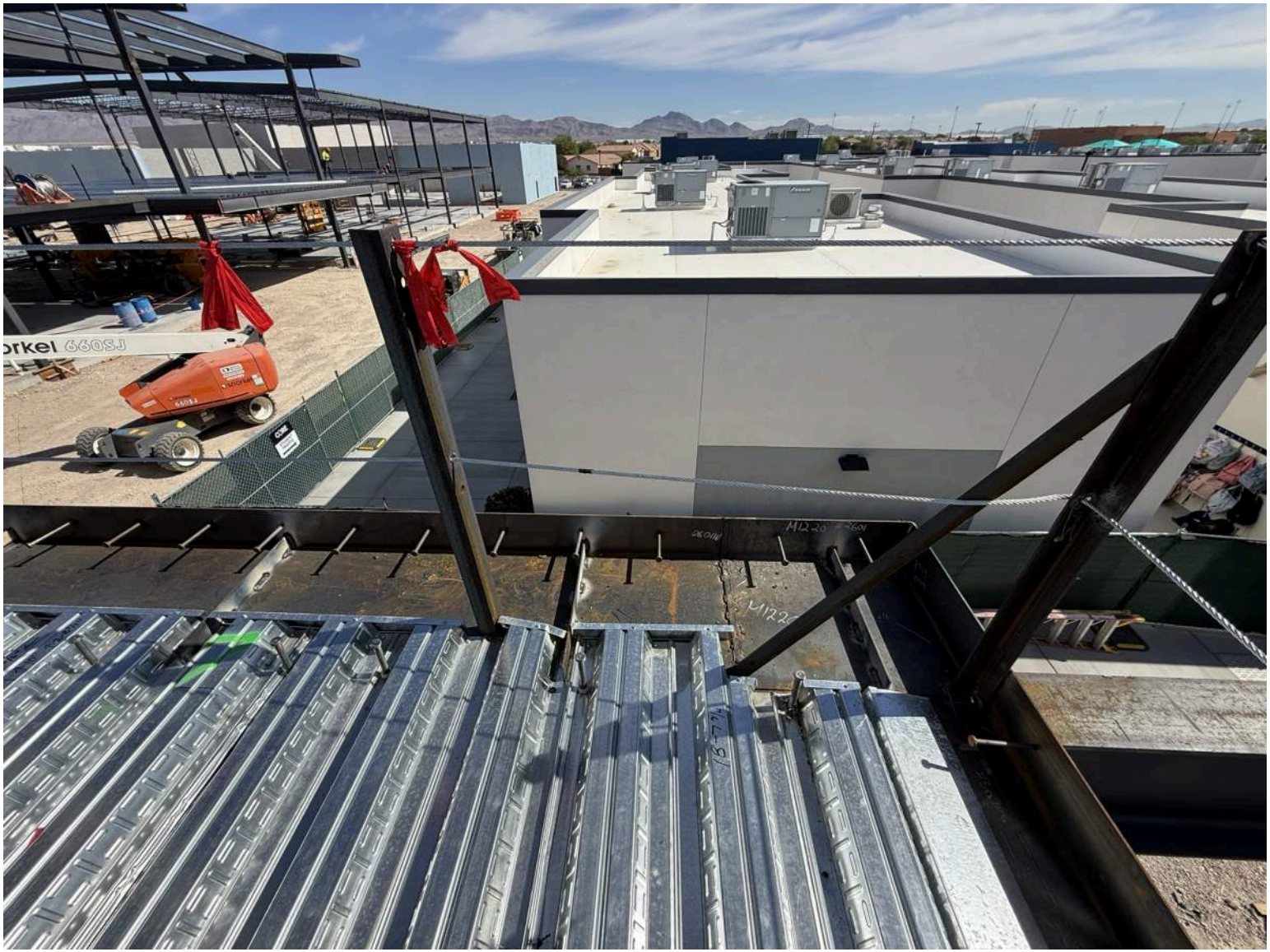

Coversheet

Special Education Services Agreement Pricing Addenda (For Possible Action)

Section:	V. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	A. Special Education Services Agreement Pricing Addenda (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Contracting Price Changes Memo for Board 8.22.26 (1).pdf UTS Contract Addendum July 2026.pdf Wildflower Contract Addendum July 2026.pdf

ACTION MEMORANDUM

DATE: August 22, 2026
FROM: Selim Tanyeri, Chief Student Services Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: UTS and Wildflower Services Price Increases

BACKGROUND: CASLV contracts with UTS and Wildflower to provide school psychologists and related service providers across all campuses. These contracted services support compliance with the Individuals with Disabilities Education Act (IDEA) by providing required evaluations, reevaluations, and related services identified in students' Individualized Education Programs (IEPs).

UTS and Wildflower have notified CASLV of updated contract rates that will become effective in September 2026. The proposed rate adjustments reflect increased costs for providing specialized personnel while ensuring CASLV maintains access to qualified providers and continues to meet federal and state special education requirements.

RECOMMENDATION:
We recommend that the CASLV Board of Directors approve the updated contracts with UTS and Wildflower reflecting the revised service rates effective September 2026.

Proposed Motion:
I move that the Board approve the updated contracts with UTS and Wildflower, including the revised service rates effective September 2026.

SERVICE CONTRACT ADDENDUM

THIS ADDENDUM TO AGREEMENT, entered into this _____ day of _____, 2026, by and between UNITED TESTING SERVICE, INC., a Florida corporation, hereinafter referred to as "UTS" and CORAL ACADEMY OF SCIENCE LAS VEGAS, a Nevada state public charter school, hereinafter referred to as "CASLV".

WHEREAS, UTS and CASLV entered into an agreement dated August 28, 2018, whereby UTS provides professional services to CASLV; and

WHEREAS, the parties desire to amend the contract on the terms and conditions set forth in this Contract Addendum; and

NOW, THEREFORE, the parties agree as follows:

1. The contract is amended as follows:

   Clause 1 Services and Fees: Paragraph a: CASLV agrees to pay UTS One Hundred and 00/100 Dollars ($100.00) per hour of SPED consulting services, Ninety Seven and 50/100 Dollars ($97.50) per hour of Educational Psychologist services, Ninety and 00/100 Dollars ($90.00) per hour of Nurse Consultant, Speech Therapist, Occupational Therapist, Physical Therapist, and Teacher Consultant for Visually Impaired or Deaf and/or Hard of Hearing services, and Seventy Five and 00/100 Dollars ($75.00) for Behavior Specialist services provided for the school during the 2026/2027 school year. Services shall include delivery of student services, evaluations, report preparation, required documentation as well as attendance at IEP meetings as required. Services to any individual campus shall be provided at a minimum of two (2) hours per visit.

2. All other terms and conditions of the original service contract dated August 28, 2018, shall remain in full force and effect, apart from the above-mentioned terms.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

Signed, sealed, and delivered in the presence of:

UNITED TESTING SERVICE, INC.	CORAL ACADEMY OF SCIENCE LAS VEGAS
Signature: _____	Signature: _____
Name: Angela Fein	Name: _____
Title: President, CEO	Title: _____

CORAL ACADEMY OF SCIENCE LAS VEGAS

Standard Contractual Terms & Conditions, Specific Amendments and Additions

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

1. **Deliverables**. The "*Deliverables*" means the services (and any related goods) provided by Contractor to CASLV.

2. **Agreement Amendments**.

(a) Amending the "Payment Terms" provision, Nevada has no usury law so the finance charge on overdue invoices shall be 1.5% per month; moreover, no work stoppage is permissible until the A/R is 45 days or more past due.

(b) Amending the "No Solicitation" provision, that shall now be a mutual obligation (i.e., Contractor may not poach CASLV employees).

(c) Amending the "Termination" section, (i) either party may terminate with cause, due to the other party's material, uncured breach of the Agreement (within thirty (30) days' notice); and (ii) CASLV may terminate without cause, on at least sixty (60) days' advance written notice.

(d) Amending the "Indemnification" provision, each party shall also indemnify the relevant indemnitees not just for its gross negligence, but also its ordinary negligence.

(e) Amending the "Notices" provision, CASLV's relevant email address is eaydogdu@coralacademylv.org.

(f) Amending the "Jurisdiction" provision, the sole and exclusive venue shall be courts sitting in the Eighth Judicial District of Nevada.

3. **Limit of Number of Deliverables:** Contractor and CASLV agree that the instant contract limits the number of evaluations to be performed by Contractor to sixteen (16). CASLV will manage its requests for evaluations, but Contractor shall not conduct any evaluation without the prior written approval of an employee of CASLV.

4. **Contractor's Warranties and Covenants**. Contractor warrants that it holds all governmental licenses, permits, approvals, and qualifications appropriate to perform its obligations and provide the Deliverables (the "*Permits*"). Contractor covenants that the Deliverables will: (a) comply with the Permits; (ii) conform to all applicable federal, state and local laws, regulations, ordinances, rules, codes, and orders, including labor laws and OSHA regulations (the "*Laws*"); (c) be free and clear of liens, mortgages, or encumbrances; and (d) conform to local industry standards.

5. **Contractor Employees**. Contractor is solely responsible for hiring, administrative supervision, promoting, discharging, and determining the compensation of its employees and other personnel. All such personnel shall be Contractor's employees, not CASLV's. Contractor shall be solely responsible and liable for all wages, compensation, severance and termination pay, and other benefits payable to such persons, and the foregoing shall be usual and customary for employees of similar Contractors in Las Vegas, Nevada. Contractor's employees are authorized to live and work in the USA. If CASLV objects to a Contractor employee (with or without cause), Contractor will replace such person.

(a) The parties will not hire, contract with, or employ the employees of the other for a period of one year after the termination of this agreement.
(b) Contractor, its employees and/or agents will not advertise, solicit or provide individual services offered by the Contractor or its individual employees or agents to CASLV students or their parents during the term of this agreement and for the period of one year after the termination of this agreement.

(c) Contractor, its employees and/or agents will not use student information or records for any purpose other than that for which they are intended, and will keep said information confidential.

(d) Contractor will ensure that all its employees who will work directly with CASLV schools and/or its students will have received all training mandated by the State of Nevada, including, but not limited to, training regarding student safety, cybersecurity, etc.

6. **Insurance.** Contractor must at all times maintain in full force and effect insurance coverage (in type and amount) which is (i) commercially reasonable and prudent given the nature of the Deliverables, and (ii) sufficient to satisfy the Laws and Permits. Contractor will provide proof of insurance upon request. Contractor's insurance shall not limit in any respect its liability hereunder.

7. **Payment**. A Contractor invoice must contain information regarding Deliverables delivered and the amount due (and if there are pass-through costs/expenses, reasonable supporting proof of the same). No invoice may alter this Agreement.

8. **Default; Termination**. CASLV may (in its sole discretion) terminate the Agreement upon written notice to Contractor: (i) if Contractor fails to cure a material breach of the Agreement within ten (10) days after written notice from CASLV; (ii) if CASLV's charter is revoked; (iii) upon any suspension, revocation, rescission, or termination of this Agreement in connection with the application of NRS Chapter 332.039 *et seq*.; and/or (iv) without cause as permitted in the Agreement.

9. **Special Charter School Mandates.**

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

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

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

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

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

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

10. **Miscellaneous**.

(a) **Fees**. In the event of a dispute or controversy arising out of or relating to the Agreement, in contract, tort, equity, or otherwise, the prevailing party (on the main issue(s)) shall be reimbursed for its reasonable attorneys' fees/costs by the other party.

(b) **Remedies; Damages**. Any remedies of the Parties herein are cumulative with all remedies in law/equity.

(c) **Severability**. If any term is held by a court to be void, voidable, or unenforceable, then (i) all other terms shall continue in force and effect and not be affected thereby, and (ii) in lieu of the stricken term, the parties (or court) shall add a term that is valid and enforceable and as similar as reasonably possible to the stricken term in purpose and effect.

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

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

CORAL ACADEMY OF SCIENCE LAS VEGAS

(f) **Negotiation; Counsel.** Each Party has had a full opportunity to be represented by counsel in this Agreement. This Agreement shall not be construed in either Party's favor based on who drafted or revised a particular provision.

(g) **Time**. Time is of the essence in this Agreement.

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

(i) **Counterparts**. This Agreement may be entered into in counterparts, each of which is an original when executed. Signatures may be delivered by facsimile or e-mail, with the same force and effect as originals.

Initials: CASLV: _____ Contractor: _____

Wildflower Therapy Services, LLC

2780 S. Jones Blvd. #200-3222
Las Vegas, NV 89146
jennifer@wildflowertherapynv.com
P: 907-978-5430 F: 725-220-6404

Service Contract Addendum

THIS ADDENDUM TO AGREEMENT, entered into this _____ day of _____, 2026, by and between Wildflower Therapy Services, LLC., a Nevada LLC, hereinafter referred to as "Wildflower Therapy Services" and Coral Academy of Science Las Vegas, a Nevada state public charter school, hereinafter referred to as "CASLV".

WHEREAS, Wildflower Therapy Services and CASLV entered into an agreement dated June 1, 2024, whereby Wildflower Therapy Services provides professional services to CASLV; and

WHEREAS, the parties desire to amend the contract on the terms and conditions set forth in this Contract Addendum; and

NOW, THEREFORE, the parties agree as follows:

1. The contract is amended as follows:
   Clause 1 Contractor: Paragraph E Contractor's Compensation: CASLV agrees to pay Wildflower Therapy Services the following rates for services provided during the 2026/2027 school year.

Speech Language Pathology Services	Previously 85.00/hr, Now 90.00/hr
Occupational Therapy and Physical Therapy Services	Previously 85.00/hr, Now 88.00/hr
School Nurse	Previously 85.00/hr, Now 87.00/hr
School Psychologist	Previously 85.00/hr, Now 92.00/hr
Board Certified Behavior Analyst (BCBA)	Previously 85.00/hr, Now 85.00/hr
Assistive Tech Consultant	Previously 85.00/hr, Now 85.00/hr

   Any positions not currently listed will have rates ranging from 85.00-92.00/hr.

2. All other terms and conditions of the original service contract dated June 1, 2024, shall remain in full force and effect, apart from the above-mentioned terms.

   IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

   Signed, sealed, and delivered in the presence of:

Wildflower Therapy Services, LLC	Coral Academy of Science Las Vegas
Signature: _____	Signature: _____
Name: Jennifer Bennett	Name: _____
Title: Managing Member	Title: _____

CORAL ACADEMY OF SCIENCE LAS VEGAS

Standard Contractual Terms & Conditions, Specific Amendments and Additions

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

1. **Deliverables**. The "*Deliverables*" means the services (and any related goods) provided by Contractor to CASLV.

2. **Agreement Amendments**.

(a) Amending the "Payment Terms" provision, Nevada has no usury law so the finance charge on overdue invoices shall be 1.5% per month; moreover, no work stoppage is permissible until the A/R is 45 days or more past due.

(b) Amending the "No Solicitation" provision, that shall now be a mutual obligation (i.e., Contractor may not poach CASLV employees).

(c) Amending the "Termination" section, (i) either party may terminate with cause, due to the other party's material, uncured breach of the Agreement (within thirty (30) days' notice); and (ii) CASLV may terminate without cause, on at least sixty (60) days' advance written notice.

(d) Amending the "Indemnification" provision, each party shall also indemnify the relevant indemnitees not just for its gross negligence, but also its ordinary negligence.

(e) Amending the "Notices" provision, CASLV's relevant email address is eaydogdu@coralacademylv.org.

(f) Amending the "Jurisdiction" provision, the sole and exclusive venue shall be courts sitting in the Eighth Judicial District of Nevada.

3. **Limit of Number of Deliverables:** Contractor and CASLV agree that the instant contract limits the number of evaluations to be performed by Contractor to sixteen (16). CASLV will manage its requests for evaluations, but Contractor shall not conduct any evaluation without the prior written approval of an employee of CASLV.

4. **Contractor's Warranties and Covenants**. Contractor warrants that it holds all governmental licenses, permits, approvals, and qualifications appropriate to perform its obligations and provide the Deliverables (the "*Permits*"). Contractor covenants that the Deliverables will: (a) comply with the Permits; (ii) conform to all applicable federal, state and local laws, regulations, ordinances, rules, codes, and orders, including labor laws and OSHA regulations (the "*Laws*"); (c) be free and clear of liens, mortgages, or encumbrances; and (d) conform to local industry standards.

5. **Contractor Employees**. Contractor is solely responsible for hiring, administrative supervision, promoting, discharging, and determining the compensation of its employees and other personnel. All such personnel shall be Contractor's employees, not CASLV's. Contractor shall be solely responsible and liable for all wages, compensation, severance and termination pay, and other benefits payable to such persons, and the foregoing shall be usual and customary for employees of similar Contractors in Las Vegas, Nevada. Contractor's employees are authorized to live and work in the USA. If CASLV objects to a Contractor employee (with or without cause), Contractor will replace such person.

(a) The parties will not hire, contract with, or employ the employees of the other for a period of one year after the termination of this agreement.
(b) Contractor, its employees and/or agents will not advertise, solicit or provide individual services offered by the Contractor or its individual employees or agents to CASLV students or their parents during the term of this agreement and for the period of one year after the termination of this agreement.

(c) Contractor, its employees and/or agents will not use student information or records for any purpose other than that for which they are intended, and will keep said information confidential.

(d) Contractor will ensure that all its employees who will work directly with CASLV schools and/or its students will have received all training mandated by the State of Nevada, including, but not limited to, training regarding student safety, cybersecurity, etc.

6. **Insurance.** Contractor must at all times maintain in full force and effect insurance coverage (in type and amount) which is (i) commercially reasonable and prudent given the nature of the Deliverables, and (ii) sufficient to satisfy the Laws and Permits. Contractor will provide proof of insurance upon request. Contractor's insurance shall not limit in any respect its liability hereunder.

7. **Payment**. A Contractor invoice must contain information regarding Deliverables delivered and the amount due (and if there are pass-through costs/expenses, reasonable supporting proof of the same). No invoice may alter this Agreement.

8. **Default; Termination**. CASLV may (in its sole discretion) terminate the Agreement upon written notice to Contractor: (i) if Contractor fails to cure a material breach of the Agreement within ten (10) days after written notice from CASLV; (ii) if CASLV's charter is revoked; (iii) upon any suspension, revocation, rescission, or termination of this Agreement in connection with the application of NRS Chapter 332.039 *et seq*.; and/or (iv) without cause as permitted in the Agreement.

9. **Special Charter School Mandates.**

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

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

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

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

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CORAL ACADEMY OF SCIENCE LAS VEGAS

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Initials: CASLV: _____ Contractor: _____

Coversheet

ProCare Initial Contract (For Possible Action)

Section: V. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: B. ProCare Initial Contract (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: ProCare Therapy Contract July 2026.pdf

ProCare Therapy

CLIENT SERVICES AGREEMENT

Charter Schools and Non-Public Schools or Districts

ProCare Therapy, a d/b/a of New Direction Solutions, LLC (the "Company") and

Coral Academy of Science Charter School
whose principal location is 8965 S. Eastern Ave., Las Vegas, NV 89123 ("Client"), a non-public school or district,

enter into this non-exclusive Client Services Agreement for the purpose of referring and placing Company's employees (the "Consultant" or "Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Client Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

SECTION 1
Scope of Services

The Company, a staffing agency in the business of providing supplemental staffing, recruiting, and candidate referral services, will use commercially reasonable efforts to identify, screen, refer, and provide Consultants to Client on a temporary basis or, if requested by Client, for direct hire. The parties agree that Company cannot and does not guarantee the results, performance, or continued availability of any Consultant. Client represents and warrants that it currently holds, and will maintain throughout the term of this Agreement, all licenses, permits, accreditations, and other requirements necessary to operate its business and to properly supervise and utilize the Consultants in the positions assigned. If a Consultant is unable or unwilling to complete the specified temporary assignment, Company will use commercially reasonable efforts to identify a replacement in a timely manner.

SECTION 2
Independent Contractor

The parties agree that the relationship of each to the other is that of an independent contractor. All Consultants will remain employees of the Company, which is solely responsible for providing and maintaining payroll services for any Consultant placed with Client, maintaining payroll records, and withholding and remitting all payroll taxes and social security payments, unless the parties otherwise agreed to in writing. Company does not ordinarily use subcontractors in providing services. Should the need to use a separate staffing firm or independent contractor arise, Company will notify Client in advance of the assignment to receive approval of this arrangement unless the individual service providers are placed on substitute basis to address staffing absences or short-term shortages at which point Company will utilize Go Spindle, LLC. If such temporary staffing persists longer than thirty (30) consecutive days, advance notification and approval will be requested.

SECTION 3
Term of Agreement

This Agreement begins on the date of the latest signature below ("Effective Date") and remains in effect for a period of one (1) year unless terminated earlier in accordance with the provisions of this Agreement. Following the initial term, this Agreement will automatically renew for successive one-year periods. If either party elects not to renew, all obligations under this Agreement will cease at the end of the current term, except for any provisions that expressly or by their nature survive termination.

SECTION 4
Telepractice Services

Company, at Client's request, may provide telepractice services through its teletherapy provider VocoVision. Should utilization of VocoVision occur, Client will receive **Addendum A – Teleservices Assignment Confirmation** which outlines specific terms and conditions regarding VocoVision's telepractice services.

SECTION 5
Insurance

Company will maintain at least the following minimum amounts of insurance:

General Liability - $2,000,000 per occurrence and $4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employer's Liability - $1,000,000.
Excess Liability over General Liability and Employer's Liability - $5,000,000 per occurrence and $5,000,000 aggregate.
Professional Liability - $1,000,000 per occurrence and $3,000,000 aggregate.
Sexual Abuse and Molestation - $1,000,000 per claim and $3,000,000 aggregate

SECTION 6
Competency and Licensing

Company will make reasonable efforts to present only Consultants qualified for their discipline based on the applicable Department of Education licensing and certification requirements, professional standards, and Client requirements for the disciplines placed with

ProCare Therapy

CLIENT SERVICES AGREEMENT

Charter Schools and Non-Public Schools or Districts

Client. The Company will conduct pre-employment screenings to provide Consultants who meet the applicable standards and Client requirements. To assist in these efforts, Client will provide Company with all necessary standards and Client requirements for each discipline a Consultant may work in. Client acknowledges that it possesses the unique and necessary knowledge to assess the qualifications of any Consultant referred to work with Client, and Client agrees that it has the ultimate responsibility of approving a Consultant's licensure, certifications, and qualifications as acceptable for Client in the assigned discipline. To this end, Company will make available to Client all necessary Consultant records that Company may disclose and may, at Client's discretion, facilitate an interview between Client and Consultant to assist in the assignment decision. If Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results, that may negatively impact the start or continuation of an assignment, Client will notify Company in writing within three (3) business days of Client's knowledge of such information and will provide Company with all relevant and necessary details regarding the situation. Failure to notify Company may result in the termination of this Agreement and any current or future assignments.

SECTION 7
Credentialing and Onboarding

Consultants assigned to Client must pass all required background checks, fingerprinting, and security screenings in accordance with federal, state, and local requirements as applicable to Client and the assigned discipline. Client will confirm that Consultants meet these requirements prior to the start of an assignment.

Client acknowledges that Consultants must complete Company's onboarding and credentialing processes prior to the start of an assignment, and Client agrees that Consultants may not provide any services prior to their completion of onboarding and credentialing. Company will provide Client with written notice of Consultant's completion of onboarding and credentialing and Consultant's authorization to begin work. If Client authorizes a Consultant to begin work before completion of the onboarding and credentialing process, Client accepts full responsibility for such authorization. Client agrees to indemnify, defend, and hold harmless Company from all liabilities, losses, damages, costs, and expenses arising due to Consultant's performance of services during such period and agrees that in no instance is Company liable to Client for its decision to authorize work without Company's written approval and confirmation of completion of onboarding and credentialing.

SECTION 8
On-Site Responsibility

Client will provide Consultants with orientation to all Client specific policies, procedures, and processes necessary to provide services, including but not limited to safety policies and procedures, and Client will provide all necessary support, facilities, training, direction, and means for Consultants to satisfactorily complete the assignment. Client acknowledges that Company does not provide special education, therapy, nursing, or related services and only provides candidate identification and placement services. As such, the provision of Consultant's services is not supervised by Company. Client will provide Consultant and Company written notice and contact information of the Client supervisor assigned to each Consultant. At all times, Consultants are subject to Client's guidance, supervision, and control for the work performed and services provided. Client is responsible for Consultant's adherence to the applicable standards of practice and Client requirements, and only Client is responsible for determining the appropriate services to be provided by Consultant. Client will not allow Consultant, at any time, to perform work or provide services that are outside the scope of the duties and responsibilities of their assigned position, and Client will not allow Consultant to perform work at any location other than the location(s) agreed upon with Company. Client will not allow, request, or require that Consultants use any automobile, regardless of ownership, or Consultant's personal devices in performance of any work for Client without the written consent of Company. Client acknowledges that any deviation from Client's policies and procedures, as orientated to Consultants, should be immediately reported in writing and directly to Company so it may offer correction and/or counseling to the Consultant.

SECTION 9
Administrative Responsibilities

Client is responsible for orienting Consultants to Client's policies and procedures regarding the submission of any paperwork required for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. Should Consultant fail to submit paperwork as required by Client's policies and procedures, Client will notify Company in writing within three (3) business days of Client's knowledge of the alleged failure. Failure to timely notify Company or notify Company before an assignment ends negates any Client claim to withhold payment due to untimely work and/or paperwork non-compliance.

Where required by federal, state, or local law, Client acknowledges it is responsible for providing and administering meal and rest periods to Consultants in accordance with such laws because Company does not maintain control over Client's workplace. If Client operates in such a jurisdiction, Client will provide a written policy outlining Client's requirements and procedures to Company and Consultants, and Client will provide appropriate training to Consultants so they may comply with such policy. Client agrees to indemnify Company for any payments or other expenses incurred by Company relating to Client's failure to properly administer any legally required meal or rest breaks. Client will immediately notify Company in writing if it is unable or unwilling to provide or administer legally required meal and rest breaks. In such an event, Company may immediately terminate any or all current and future assignments with Client. In the event of any inquiries regarding meal and rest break compliance, Client and Company will cooperate in good faith to

ProCare Therapy

CLIENT SERVICES AGREEMENT

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resolve the matter in accordance with applicable laws and best practices. If corrective action is necessary, the parties will work together to determine an appropriate resolution.

SECTION 10
Workplace Conditions and Reporting of Work-Related Injuries

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed necessary for the positions to which Consultants are assigned. Client warrants that its facilities and operations comply with all applicable federal, state, and local safety and health laws, regulations, and standards, including but not limited to all applicable workplace safety standards. Client agrees it is responsible for providing all necessary safety training and equipment to Consultants, and for each Consultant's compliance with applicable health and safety requirements, including those instituted by Client. Client ensures compliance with all applicable workplace safety obligations, including general training on the reporting of work-place injuries or incidents, and occupational exposure to bloodborne pathogens. Records of such occurrences will be maintained by Client and will be accessible to Company. In the event of a workplace injury, incident, or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the appropriate treating department as per Client protocol. Consultant will concurrently report any workplace injury, incident, or exposure to Company for the purpose of reporting such event to Company's workers' compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for providing written notification of such change to both Company and Consultants.

SECTION 11
Employment of Consultants

Any hire or engagement by Client of a Consultant introduced by Company, without Client first utilizing Company's temporary staffing services for that Consultant for at least one school year, will constitute a direct placement resulting from Company's recruiting efforts. In such event, Client will pay Company a recruiting fee equal to $22,500 or thirty percent (30%) of the Consultant's first-year base compensation (or annualized engagement value), whichever is greater, payable within thirty (30) days of the Consultant's start date. The parties further acknowledge and agree that: a) this provision is intended solely to compensate Company for recruiting and placement services actually performed; b) nothing in this Agreement restricts Client's right to hire any individual; and c) this section shall apply only to the extent permitted by applicable law and shall be construed accordingly. If any portion of this section is determined to be unenforceable under applicable law, it shall be modified to the minimum extent necessary to comply with such law while preserving the parties' original intent.

SECTION 12
Equal Opportunity and Workplace Harassment

Both parties agree to provide equal opportunity to all Consultants and agree that they will not discriminate against, harass, or retaliate against any Consultant based on race, religion, color, sex, national origin, age, disability, veteran status, or any other status or condition protected by applicable federal, state, or local laws. Client will promptly investigate all allegations of discrimination, harassment, and retaliation, and will immediately report to Company any such incident or suspected incident involving a Consultant and Client employees or agents or occurring at Client's worksites. Client will indemnify Company for all losses, liabilities, or damages associated with defending any charge, complaint, claim, cause of action or suit by any governmental or administrative agency and/or any Consultant or anyone acting on Consultant's behalf, arising in whole or in part due of Client or Client's employees or agents.

SECTION 13
Timekeeping and Invoicing

Client will ensure that Consultants accurately record the start and stop times for all hours worked in accordance with Client's policies and that Consultants utilize Client's designated method for submission of Company's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Company will generate an invoice based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) of services provided, Consultant name, job title, hourly bill rate, total hours billed, and total amount due. Company pays overtime in compliance with federal, state, and local laws. Client agrees to be billed at one and one-half (1.5) times the regular bill rate for all hours when Company is required to pay overtime. Client must notify Company in writing if pre-approval is required for overtime hours prior to any such hours being worked. Client attests that only Client employees with appropriate knowledge and authority will review and approve invoices and will notify Company of any errors within fifteen (15) days of the date of invoice, and Company agrees that all non-disputed amounts are due and payable according to the standard payment terms contained herein. Company and Client will work in good faith to resolve any errors, and Company will provide a corrected invoice mutually acceptable to both parties within ten (10) business days of a resolution. In the event Client fails to report errors within fifteen (15) days, disputes will not be accepted, and the invoice will be due and payable in full.

SECTION 14
Deposit, Payment Terms, Default Charges, and Minimum Wage Increases

Client may be billed for a deposit per Consultant in the amount equal to one (1) month's billings or Five Thousand dollars ($5,000) whichever is greater that will be due and payable five (5) business days prior to the scheduled first day of work by the assigned

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Consultant. Requirement for such deposit will be based upon Client's history of payment and/or credit rating. At the conclusion of the Consultant(s)'s assignment(s), including any extensions, the deposit shall be applied to any remaining invoices or returned to the client if all invoices are paid in full. Public funding sources do not waive the requirement for deposit.

Company will submit invoices to Client on a weekly basis for all services provided during the previous week. **Client's payment is due within fifteen (15) days of receipt of invoice.**

Invoices are considered past due if not paid by the agreed upon due date. Client agrees to pay all necessary collection costs, including reasonable attorney's fees and costs. Company reserves the right to approve or discontinue any extension of credit and the terms governing such credit.

If Company is required to increase Consultant's compensation due to minimum wage increases or experiences an increase in compensation costs as a direct result of any law, order, or other government action, Client agrees that Company may increase the bill rates at a proportional level. Company agrees it may only increase bill rates up to a level that places Company in the same position it was prior to such law, order, or action. Company will provide fifteen (15) days written notice to Client prior to any such change taking effect.

SECTION 15
Limitation of Liability

NEITHER PARTY WILL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND WILL NOT BE LIMITED BY THESE PROVISIONS.

SECTION 16
Incident and Error Tracking

Client will report to Company any performance issues, incidents, errors, or other similar events related to the work or services provided by Consultants. Company will document reported incidents and may track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of Client's knowledge of the occurrence.

SECTION 17
Termination of Assignment With Cause

Immediately upon Client's knowledge, Client will report to Company any behavior issue, deviation from the accepted standards of practice, policies, and procedures as orientated to Consultant, or incident that would be considered adverse to Client's operations. In such an event, Client may request, in writing, that Company facilitate the immediate removal of Consultant. Client agrees it will not immediately remove a Consultant or terminate an assignment unless Company has been notified in writing or, based on Client's good faith assessment, that immediate dismissal is necessary to protect Client's operations. Upon termination of assignment or removal of a Consultant, Client will provide documentation specifying the reasons and facts of the termination to Company within forty-eight (48) hours. If Client does not report such deviation(s) and terminates an assignment or does not provide the required documentation following a termination, Client will be assessed an amount equal to five (5) days of billings at the bill rates and minimum hours agreed upon in the applicable Client Assignment Confirmation. The parties agree that Consultants are an integral part of Company's operations and a resource that may have been developed over years, and Client acknowledges that Company may not be able to find another position for Consultant, ultimately leading to termination of Consultant's employment with Company. Accordingly, any delay or absence of written notice may result in lost revenue or other consequences not foreseen at this time. Therefore, the parties agree the liquidated damages in this Section are reasonable for the probable loss suffered by Company in the event of Client's breach of this provision.

Client is responsible for all costs and fees up to the point of termination. Client will provide Company a five (5) business days exclusivity period to refill the position in the event of termination with cause. Should Company identify a suitable Consultant, Client will agree to the original or extended terms of the terminated Consultant's assignment. In the event a replacement Consultant requires higher compensation, Client agrees that Company may proportionately increase the bill rate to put Company in the same position as it was before the termination.

SECTION 18
Termination of Agreement and Termination of Assignment Without Cause

Client may terminate an assignment or this Agreement upon thirty (30) days written notice. Client is responsible for all charges and fees prior to notice date and through the 30-day period of notice. If Client is unable to or does not provide thirty (30) days written notice, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours for all terminated assignments. In the

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event of termination without cause, Client is responsible for any housing and travel costs actually incurred by Company because of such termination.

SECTION 19
Minimum Hours

Client will provide Consultants with the number of work hours per week specified in the applicable Client Assignment Confirmation. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the minimum work hours. Minimum work hours will be reduced to reflect scheduled closings for holidays and planning days.

SECTION 20
Force Majeure and Unscheduled Facility Closure Policy

Neither party is liable for failure or delay in performing its obligations, if such failure or delay is due to natural disasters, pandemics, acts of war, government regulations, or other events or causes beyond the parties' control. Further, the parties agree that Company is not liable for failure or delay in performing its obligations, if such failure or delay is due to termination of Consultant or Consultant's resignation. If services are interrupted, both parties will make reasonable efforts to resume operations.

Notwithstanding the foregoing, the parties agree that in the event of an unforeseen or unexpected interruption resulting from a complete or partial unscheduled closure of Client's facilities due to natural or manmade events, including but not limited to fires, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services all Consultants whose services can be performed in such a setting. Client agrees to be billed for virtual services at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours will be entered and processed according to the normal time submittal and approval process, unless otherwise requested in writing by Client and agreed upon by Company. Company and Client will work in good faith to determine which contracted disciplines qualify for virtual services, however Client may not decline virtual services of a Consultant if the same services are provided virtually by Client employee(s). For Consultants not eligible for virtual services, Client will be invoiced and will pay for each affected Consultant a rate of $200 per day for each workday that the affected Consultant is unable to work due to an Unscheduled Closure.

SECTION 21
Multiple Locations

If Client requires Consultant to travel to and perform services at more than one location, Client will compensate Company for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the then current IRS reimbursement rate.

SECTION 22
Issue Resolution

In the event Client encounters an issue that is not satisfactorily resolved by its Company representative, Client should escalate the issue to the appropriate Company manager by calling 800-849-5502. Please ask for your account representative's manager.

SECTION 23
Indemnification

To the fullest extent permitted by law, each party (the "Indemnifying Party") will indemnify, defend, and hold harmless the other party, and each of their respective officers, directors, agents, and employees (the "Indemnified Party") against all liabilities, losses, damages, costs and expenses ("Losses") to the extent caused by the actions or inactions of the Indemnifying Party. In no event will the Indemnifying Party's obligations extend to Losses resulting solely from the negligent act or omission, willful misconduct, breach of this Agreement, or unlawful act of an Indemnified Party.

The Indemnified Party will notify the Indemnifying Party promptly after receiving notice of a claim, lawsuit, demand, action, or threatened action ("Claim") covered by the indemnity obligations in this Agreement and will provide the Indemnifying Party with all necessary documentation for the Indemnifying Party to assess its obligations under the Agreement. The parties will keep each other reasonably informed regarding the status of any Claim, will work in good faith in the defense and settlement of Claims, will provide notice to and consult with each other prior to settling any Claim. Neither party will, without the other's written consent, settle or compromise any claim or consent to the entry of any judgment regarding any Claim which indemnification is being sought unless such settlement, compromise, or consent (i) includes an unconditional release of the other party from all liability arising out of such claim; (ii) does not include any admission or statement suggesting any wrongdoing or liability on behalf of the other party; (iii) does not contain any equitable order, judgment, or term that affects, restricts or interferes with the business of the other party; and (iv) does not place any monetary obligations or liabilities on the other party. Any omission or delay in complying with this paragraph by the Indemnified Party will relieve the Indemnifying Party of its obligations to the extent it is prejudiced by such omission or delay. This Section will survive any termination or expiration of this Agreement.

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SECTION 24
Confidentiality

Each party acknowledges that, they (the "Receiving Party") will learn confidential information of the other party (the "Disclosing Party"). Confidential information (as defined here and below) is any information which is private to the Disclosing Party but is shared by to the Receiving Party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements, and terms and conditions of this Agreement.** It is agreed that neither party will disclose any Confidential Information of the other party to any person or entity nor permit any person or entity to use Confidential Information, except as required to fulfill the party's obligations under this Agreement.

Confidential Information of Company also includes, but is not limited to, any and all information owned or controlled by Company and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Company and which is not generally disclosed to the public, including but not limited to employee and Consultant information and Company's technical data, policies, financial data, contract terms and provisions, billing rates, and permanent placement fees whether disclosed orally, in writing, or by inspection, and that should be reasonably understood to be confidential given the nature of the information.

If the Receiving Party attempts to use or dispose of any Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of this Agreement, the Disclosing Party has the right, in addition to other remedies which may be available to it, to obtain injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant. The parties acknowledge and agree that monetary damages may not be a sufficient remedy for any breach or threatened breach of this Section and, therefore, such injunctive relief is appropriate as a remedy and the breaching party waives any requirement for the securing or posting of any bond showing actual monetary damages in connection with such breach.

The parties understand and agree that nothing in this Section is meant to prevent any disclosure of Confidential Information required under federal, state, or local law, regulation, or a valid order issued by a court or governmental agency (each a "Legal Order"). Before making such disclosure, the Receiving Party will provide the Disclosing Party with (i) prompt written notice of such Legal Order so the Disclosing Party may seek, at its own costs and expense, a protective order or other remedy; and (ii) reasonable assistance, at the Disclosing Party's costs and expense, in opposing such disclosure. If, after providing notice, the Receiving Party remains subject to a Legal Order to disclose any Confidential Information, the Receiving Party will disclose only the portion of Confidential Information that such Legal Order specifically requires to be disclosed.

SECTION 25
Family Education Rights and Privacy Act, Data Protection, and Cybersecurity

Where applicable, Company will comply with all laws, rules, and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about Client's students may be contained in records maintained by Company and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect relevant records in accordance with FERPA and Client policy. If necessary, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines. Notwithstanding the foregoing, Client will not, unless necessary in furtherance of this Agreement, disclose such information to Company or Consultant, and Client will not, under any circumstances, allow Consultant to remove such information from Client facilities. If such removal occurs, Client will immediately notify Company, and the parties will work in good faith to remedy the situation. Except where required by law, Company will not disclose to any third party, without prior consent of a parent/guardian and written consent of Client, any information regarding students that Company may learn or obtain during this Agreement.

The parties will implement and maintain reasonable security measures to protect data from unauthorized access, disclosure, or use and will comply with all applicable federal, state, and local laws regarding privacy and data protection. In the event of a data breach affecting the other party, the affected party must notify the other party within five (5) business days of its awareness of the breach. Upon termination of this Agreement or upon the other party's request, each party will return or securely destroy records and data in accordance with applicable laws. Client agrees Company is free from any liability arising from or relating to Client's failure to provide onsite supervision or to orient and train Consultant on Client's policies, procedures, or oversight related to data protection.

SECTION 26
State Retirement System Notice

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Company. Client agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant and fulfilling all associated administrative duties. The parties agree that the applicable employee share paid to the system by Client shall be deducted from the amount due to Consultant by Company. Client and Company expressly acknowledge and agree that if any Consultant is required to or elects to participate in a retirement system/pension, Client is solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's

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interest in retirement system/pension. Client will immediately notify Company if any Consultant is required to or voluntarily elects to participate in any such system. In such event, Client will advise Company of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client will withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by Client will be deducted from the amount owed to Company by Client.

SECTION 27
Conflicts of Interest

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with the ability to perform under this Agreement. To that end, the parties hereby certify and represent that their officials, employees, and agents do not have any significant financial or other pecuniary interest in the other party's business or operations, and no inducements of monetary or other value were offered or given to any officer, employee, or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

SECTION 28
Client Funding

The parties acknowledge that Client's obligations under this Agreement may be subject to budgetary constraints and appropriations by government authorities. If funding for services under this Agreement is reduced or eliminated by governmental action, Client will immediately notify Company in writing. In such cases, the parties will negotiate in good faith to modify the Agreement to allow for continuation of services. However, if Company, in its sole discretion, determines that it is not feasible to continue providing services at reduced costs, Company may immediately terminate this Agreement and all current and future assignments, without liability to Client.

SECTION 29
Survival

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation, or expiration of this Agreement, will survive termination, cancellation or expiration of this Agreement.

SECTION 30
Notices

All notices required to be given in writing will be sent to the names/addresses listed below.

To Company

New Direction Solutions LLC dba ProCare Therapy
Attn: Contract Department
5550 Peachtree Parkway, #500
Peachtree Corners GA 30092
Email: ContractNotices@procaretherapy.com

To Client

Coral Academy of Science Charter School
8965 S. Eastern Ave., Las Vegas, NV 89123

SECTION 31
Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State where the services are provided, without regard to its conflict of laws principles. Any legal action or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in the State in which services were performed.

SECTION 32
Electronic Signatures, Counterparts, and Authority

This Agreement and any related documents may be executed and delivered electronically, including by email or electronic signature software. Signatures transmitted electronically will be considered valid and binding as if they were original signatures.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. A signed copy of this Agreement transmitted by electronic means (such as email or other software) will have the same legal effect as an original signed copy.

ProCare Therapy

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The persons signing this Agreement represent that they have the proper authority to bind their respective party. If Client is entering into this Agreement on behalf any additional affiliated facilities, Client represents that it has the proper authority to bind those facilities to the terms of this Agreement. As such, Client will be jointly and severally liable under this Agreement for the obligations of such additional affiliated facilities.

SECTION 33
Severability and Waiver

If any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect. When possible, the parties agree to negotiate in good faith to replace any invalid or unenforceable provision with a legally valid alternative.

Failure or delay by either party to enforce any provision of this Agreement will not be considered a waiver of that provision or any other provision, and a waiver of any right(s) under this Agreement must be in writing and signed by the waiving party. No waiver of any default will be deemed a waiver of any subsequent default.

SECTION 34
Entire Agreement

This Agreement and each duly executed Amendment or Exhibit represents the entire agreement between the parties and supersedes any prior understandings or agreements, whether written or oral, between the parties with respect to the subject matter herein. The parties acknowledge that they were given the opportunity to discuss this Agreement with legal counsel. Should any provision of this Agreement require judicial interpretation, the interpretation shall not apply any rule of construction to construe the provision(s) more strictly against one party. This Agreement will inure to the benefit of and will be binding upon the parties hereto and their respective heirs, personal representatives, successors, and assigns, subject to the limitations contained herein. This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

CLIENT ID – CLIENT NAME

273181 - Coral Academy of Science Charter School

_____
Signature Date

_____
Print Name

_____
Title

New Direction Solutions, LLC dba ProCare Therapy

_____
Signature Date

_____
Print Name

_____
Title

ProCare
Therapy
Helping the smallest dream the biggest.

Pricing

Direct Hire

Our direct hire fee structure is based on a percentage of the candidate's salary. For this opportunity, ProCare' fee is equal to 35% of the employee's first year salary, including any additional guaranteed compensation.

Temporary Services

Please see below for a table noting our all-inclusive hourly rate for the services requested. This one low rate covers everything from administrative costs to payroll taxes and unemployment compensation insurance. Our goal is a straightforward program that will align with your budget and never present any surprises or hidden charges.

Service Offering	Hourly Rate
Speech Language Pathologists	$95-110
School Psychologists	$100-110
Physical Therapists	$100-110

Allow for $5-10 more for bilingual candidates.

ProCare Therapy

CORAL ACADEMY OF SCIENCE LAS VEGAS

Standard Contractual Terms & Conditions, Specific Amendments and Additions

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

1. **Deliverables**. The "*Deliverables*" means the services (and any related goods) provided by Contractor to CASLV.

2. **Agreement Amendments**.

(a) Amending the "Payment Terms" provision, Nevada has no usury law so the finance charge on overdue invoices shall be 1.5% per month; moreover, no work stoppage is permissible until the A/R is 45 days or more past due.

(b) Amending the "No Solicitation" provision, that shall now be a mutual obligation (i.e., Contractor may not poach CASLV employees).

(c) Amending the "Termination" section, (i) either party may terminate with cause, due to the other party's material, uncured breach of the Agreement (within thirty (30) days' notice); and (ii) CASLV may terminate without cause, on at least sixty (60) days' advance written notice.

(d) Amending the "Indemnification" provision, each party shall also indemnify the relevant indemnitees not just for its gross negligence, but also its ordinary negligence.

(e) Amending the "Notices" provision, CASLV's relevant email address is eaydogdu@coralacademylv.org.

(f) Amending the "Jurisdiction" provision, the sole and exclusive venue shall be courts sitting in the Eighth Judicial District of Nevada.

3. **Limit of Number of Deliverables:** Contractor and CASLV agree that the instant contract limits the number of evaluations to be performed by Contractor to sixteen (16). CASLV will manage its requests for evaluations, but Contractor shall not conduct any evaluation without the prior written approval of an employee of CASLV.

4. **Contractor's Warranties and Covenants**. Contractor warrants that it holds all governmental licenses, permits, approvals, and qualifications appropriate to perform its obligations and provide the Deliverables (the "*Permits*"). Contractor covenants that the Deliverables will: (a) comply with the Permits; (ii) conform to all applicable federal, state and local laws, regulations, ordinances, rules, codes, and orders, including labor laws and OSHA regulations (the "*Laws*"); (c) be free and clear of liens, mortgages, or encumbrances; and (d) conform to local industry standards.

5. **Contractor Employees**. Contractor is solely responsible for hiring, administrative supervision, promoting, discharging, and determining the compensation of its employees and other personnel. All such personnel shall be Contractor's employees, not CASLV's. Contractor shall be solely responsible and liable for all wages, compensation, severance and termination pay, and other benefits payable to such persons, and the foregoing shall be usual and customary for employees of similar Contractors in Las Vegas, Nevada. Contractor's employees are authorized to live and work in the USA. If CASLV objects to a Contractor employee (with or without cause), Contractor will replace such person.

(a) The parties will not hire, contract with, or employ the employees of the other for a period of one year after the termination of this agreement.
(b) Contractor, its employees and/or agents will not advertise, solicit or provide individual services offered by the Contractor or its individual employees or agents to CASLV students or their parents during the term of this agreement and for the period of one year after the termination of this agreement.

(c) Contractor, its employees and/or agents will not use student information or records for any purpose other than that for which they are intended, and will keep said information confidential.

(d) Contractor will ensure that all its employees who will work directly with CASLV schools and/or its students will have received all training mandated by the State of Nevada, including, but not limited to, training regarding student safety, cybersecurity, etc.

6. **Insurance.** Contractor must at all times maintain in full force and effect insurance coverage (in type and amount) which is (i) commercially reasonable and prudent given the nature of the Deliverables, and (ii) sufficient to satisfy the Laws and Permits. Contractor will provide proof of insurance upon request. Contractor's insurance shall not limit in any respect its liability hereunder.

7. **Payment**. A Contractor invoice must contain information regarding Deliverables delivered and the amount due (and if there are pass-through costs/expenses, reasonable supporting proof of the same). No invoice may alter this Agreement.

8. **Default; Termination**. CASLV may (in its sole discretion) terminate the Agreement upon written notice to Contractor: (i) if Contractor fails to cure a material breach of the Agreement within ten (10) days after written notice from CASLV; (ii) if CASLV's charter is revoked; (iii) upon any suspension, revocation, rescission, or termination of this Agreement in connection with the application of NRS Chapter 332.039 *et seq*.; and/or (iv) without cause as permitted in the Agreement.

9. **Special Charter School Mandates.**

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

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

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

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

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

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

10. **Miscellaneous**.

(a) **Fees**. In the event of a dispute or controversy arising out of or relating to the Agreement, in contract, tort, equity, or otherwise, the prevailing party (on the main issue(s)) shall be reimbursed for its reasonable attorneys' fees/costs by the other party.

(b) **Remedies; Damages**. Any remedies of the Parties herein are cumulative with all remedies in law/equity.

(c) **Severability**. If any term is held by a court to be void, voidable, or unenforceable, then (i) all other terms shall continue in force and effect and not be affected thereby, and (ii) in lieu of the stricken term, the parties (or court) shall add a term that is valid and enforceable and as similar as reasonably possible to the stricken term in purpose and effect.

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

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

CORAL ACADEMY OF SCIENCE LAS VEGAS

(f) **Negotiation; Counsel.** Each Party has had a full opportunity to be represented by counsel in this Agreement. This Agreement shall not be construed in either Party's favor based on who drafted or revised a particular provision.

(g) **Time**. Time is of the essence in this Agreement.

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

(i) **Counterparts**. This Agreement may be entered into in counterparts, each of which is an original when executed. Signatures may be delivered by facsimile or e-mail, with the same force and effect as originals.

Initials: CASLV: _____ Contractor: _____

Coversheet

Cal Interpreting Services Contract (For Possible Action)

Section: V. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: C. Cal Interpreting Services Contract (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
New Contract Cal Interpreting & Translations Memo for Board 8.22.26 (1).pdf
CIT_Coral_Academy_MOU_signed.pdf

ACTION MEMORANDUM

DATE: August 22, 2026
FROM: Selim Tanyeri, Chief Student Services Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: New Contract with Cal Interpreting & Translations

BACKGROUND: CASLV is required to provide language access services for families with limited English proficiency in accordance with the Individuals with Disabilities Education Act (IDEA), Title VI of the Civil Rights Act, and other applicable federal and state regulations. This includes providing qualified interpreters during special education meetings and translating special education documents into a parent's native language, as appropriate.

Cal Interpreting & Translations will provide on-demand interpretation and translation services to support Individualized Education Program (IEP) meetings, Multidisciplinary Team (MDT) meetings, evaluations, notices, and other required special education documents. These services will assist CASLV in ensuring meaningful parent participation and continued compliance with federal and state requirements.

RECOMMENDATION:
We recommend that the CASLV Board of Directors approve the contract with Cal Interpreting & Translations to provide interpretation and translation services for special education meetings and documents.

Proposed Motion:
I move that the Board approve the contract with Cal Interpreting & Translations to provide interpretation and translation services for special education meetings and documents as presented.

MEMORANDUM OF UNDERSTANDING

Interpreting and Translation Services

(CONFIDENTIAL)

This Memorandum of Understanding and Addendum Thereto ("MOU") is entered into by and between Cal Interpreting & Translations, a California Corporation ("CIT" or "Contractor"), and Coral Academy of Science Las Vegas, a Nevada public charter school ("Coral Academy" or "Client"), (each a "Party" and collectively the "Parties"), effective as of the date of last signature below ("Effective Date").

RECITALS

WHEREAS, CIT is a party to a Contract with the State of Nevada Purchasing Division for On-Site and Remote Spoken and Sign Language Interpreting Services, Document Translation, and related services (pertaining to RFP No. 99SWC-S3538) (the "State Contract");

WHEREAS, Coral Academy wishes to engage CIT to provide substantially similar interpreting and translation services under terms and conditions that mirror those set forth in the State Contract;

WHEREAS, the Parties agree that the Addendum to this Agreement attached as **Attachment One**, be made part of this Agreement and that in the event of a conflict, the Addendum shall control;

WHEREAS, a genuine copy of the State Contract is attached hereto as **Attachment Two**, consisting of paragraphs 1 through 31, and incorporated by reference as though fully set forth hereunder, *except* as provided otherwise in this Agreement and the Addendum;

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Parties agree as follows:

CIT shall provide Coral Academy with On-Site and Remote Spoken and Sign Language Interpreting Services, Over-the-Phone Interpretation (OPI), Video Remote Interpretation (VRI), Document Translation, CART/Captioning, and related language access services (the "Services"), available 365 days a year, 7 days a week, 24 hours a day, on an as-needed basis, under the same terms and conditions as set forth in the State Contract

2. Term

This MOU shall commence on the Effective Date and continue for a period of two (2) years, with the option of one (1) additional one-year extension upon mutual written agreement of the Parties, mirroring the term structure of the State Contract.

3. Fees and Invoicing

Coral Academy shall pay CIT in accordance with CIT's standard rate schedule for the applicable service category (OPI, VRI, in-person, document translation, CART/captioning, and related services), consistent with the unit pricing structure (per minute, per word, or per hour, as applicable) reflected in CIT's Cost Proposal under the State Contract. Invoices shall reflect only the time interpretation service is actually provided; billing increments, minimum charges, and rounding conventions shall follow the same methodology used under the State Contract.

4. Quality, Personnel, and Operational Standards

CIT shall ensure that all interpreters, translators, and CART/captioning providers assigned to this engagement meet the qualification, certification, and registration standards described in the State Contract (including, where applicable, registration with the Nevada Interpreter/CART Registry and any required court-interpreter credentials for court-adjacent matters). Interpreters shall remain neutral, speak in the first person, maintain confidentiality, and comply with the operational conduct standards set forth in the State Contract's Technical Requirements, including the prohibition on interpretation via wireless device by a driver in a moving vehicle.

5. Confidentiality

Each Party shall keep confidential all information received from the other Party in the course of this engagement, to the same extent and under the same standards of care described in the State Contract, except where disclosure is required by law. This provision survives termination of this MOU.

6. Insurance

CIT shall maintain, at its own expense, insurance coverage substantially consistent with the minimum limits set forth in Attachment BB (Insurance Schedule) of the State Contract, including Commercial General Liability, Automobile Liability, Workers' Compensation and Employers' Liability, and Professional Liability (Errors and Omissions) coverage, and shall provide Coral Academy with a certificate of insurance evidencing such coverage upon request.

IN WITNESS WHEREOF, the Parties hereto have executed this Memorandum of Understanding as of the dates set forth below.

CAL INTERPRETING & TRANSLATIONS	**CORAL ACADEMY OF SCIENCE LAS VEGAS**
By: _____	By: _____
Name: Igal Saidian	Name: _____
Title: President	Title: _____
Date: 7/30/2026	Date: _____

Attachment One

Standard Contractual Terms and Conditions,
Specific Amendments and Conditions

Standard Contractual Terms & Conditions, Specific Amendments and Additions

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

1. **Deliverables**. The "*Deliverables*" means the services (and any related goods) provided by Contractor to CASLV.

2. **Agreement Amendments**.

(a) Amending the "Payment Terms" provision, Nevada has no usury law so the finance charge on overdue invoices shall be 1.5% per month; moreover, no work stoppage is permissible until the A/R is 45 days or more past due.

(b) Amending the "No Solicitation" provision, that shall now be a mutual obligation (i.e., Contractor may not poach CASLV employees).

(c) Amending the "Termination" section, (i) either party may terminate with cause, due to the other party's material, uncured breach of the Agreement (within thirty (30) days' notice); and (ii) CASLV may terminate without cause, on at least sixty (60) days' advance written notice.

(d) Amending the "Indemnification" provision, each party shall also indemnify the relevant indemnitees not just for its gross negligence, but also its ordinary negligence.

(e) Amending the "Notices" provision, CASLV's relevant email address is eaydogdu@coralacademylv.org.

(f) Amending the "Jurisdiction" provision, the sole and exclusive venue shall be courts sitting in the Eighth Judicial District of Nevada.

3. **Limit of Number of Deliverables:** Contractor and CASLV agree that the instant contract limits the number of evaluations to be performed by Contractor to sixteen (16). CASLV will manage its requests for evaluations, but Contractor shall not conduct any evaluation without the prior written approval of an employee of CASLV.

4. **Contractor's Warranties and Covenants**. Contractor warrants that it holds all governmental licenses, permits, approvals, and qualifications appropriate to perform its obligations and provide the Deliverables (the "*Permits*"). Contractor covenants that the Deliverables will: (a) comply with the Permits; (ii) conform to all applicable federal, state and local laws, regulations, ordinances, rules, codes, and orders, including labor laws and OSHA regulations (the "*Laws*"); (c) be free and clear of liens, mortgages, or encumbrances; and (d) conform to local industry standards.

5. **Contractor Employees**. Contractor is solely responsible for hiring, administrative supervision, promoting, discharging, and determining the compensation of its employees and other personnel. All such personnel shall be Contractor's employees, not CASLV's. Contractor shall be solely responsible and liable for all wages, compensation, severance and termination pay, and other benefits payable to such persons, and the foregoing shall be usual and customary for employees of similar Contractors in Las Vegas, Nevada. Contractor's employees are authorized to live and work in the USA. If CASLV objects to a Contractor employee (with or without cause), Contractor will replace such person.

(a) The parties will not hire, contract with, or employ the employees of the other for a period of one year after the termination of this agreement.
(b) Contractor, its employees and/or agents will not advertise, solicit or provide individual services offered by the Contractor or its individual employees or agents to CASLV students or their parents during the term of this agreement and for the period of one year after the termination of this agreement.
(c) Contractor, its employees and/or agents will not use student information or records for any purpose other than that for which they are intended, and will keep said information confidential.
(d) Contractor will ensure that all its employees who will work directly with CASLV schools and/or its students will have received all training mandated by the State of Nevada, including, but not limited to, training regarding student safety, cybersecurity, etc.

6. **Insurance.** Contractor must at all times maintain in full force and effect insurance coverage (in type and amount) which is (i) commercially reasonable and prudent given the nature of the Deliverables, and (ii) sufficient to satisfy the Laws and Permits. Contractor will provide proof of insurance upon request. Contractor's insurance shall not limit in any respect its liability hereunder.

7. **Payment**. A Contractor invoice must contain information regarding Deliverables delivered and the amount due (and if there are pass-through costs/expenses, reasonable supporting proof of the same). No invoice may alter this Agreement.

8. **Default; Termination**. CASLV may (in its sole discretion) terminate the Agreement upon written notice to Contractor: (i) if Contractor fails to cure a material breach of the Agreement within ten (10) days after written notice from CASLV; (ii) if CASLV's charter is revoked; (iii) upon any suspension, revocation, rescission, or termination of this Agreement in connection with the application of NRS Chapter 332.039 *et seq*.; and/or (iv) without cause as permitted in the Agreement.

9. **Special Charter School Mandates.**

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

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

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

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

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

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

10. **Miscellaneous**.

(a) **Fees**. In the event of a dispute or controversy arising out of or relating to the Agreement, in contract, tort, equity, or otherwise, the prevailing party (on the main issue(s)) shall be reimbursed for its reasonable attorneys' fees/costs by the other party.

(b) **Remedies; Damages**. Any remedies of the Parties herein are cumulative with all remedies in law/equity.

(c) **Severability**. If any term is held by a court to be void, voidable, or unenforceable, then (i) all other terms shall continue in force and effect and not be affected thereby, and (ii) in lieu of the stricken term, the parties (or court) shall add a term that is valid and enforceable and as similar as reasonably possible to the stricken term in purpose and effect.

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

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

(f) **Negotiation; Counsel.** Each Party has had a full opportunity to be represented by counsel in this Agreement. This Agreement shall not be construed in either Party's favor based on who drafted or revised a particular provision.

(g) **Time**. Time is of the essence in this Agreement.

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

(i) **Counterparts**. This Agreement may be entered into in counterparts, each of which is an original when executed. Signatures may be delivered by facsimile or e-mail, with the same force and effect as originals.

Initials: CASLV: _____ Contractor: _____

Igal Saidian, President

DRAFT

Attachment Two

State Contract

CETS#
RFP# 99SWC-S3538

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between the State of Nevada
Acting by and Through its

Agency Name:	**State of Nevada Purchasing Division**
Address:	**515 EMusser St Ste 300**
City, State, Zip Code:	**Carson City NV 89701**
Contact:	**Miriam Garcia**
Phone:	**775-531-3307**
Fax:	**775-684-0188**
Email:	**miriam.garcia@admin.nv.gov**

Contractor Name:	**Cal Interpreting & Translations**
Address:	**5990 Sepulveda Blvd., Ste. 250**
City, State, Zip Code:	**Van Nuys, CA 91411-2548**
Contact:	**Ida Zaghi, Director of Contracting**
Phone:	**888-737-9009**
Email:	**pm@calinterpreting.com**

WHEREAS, NRS 333.700 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Department of the State Government which derive their support from public money in whole or in part to engage, subject to the approval of the Board of Examiners (BOE), services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL**. This Contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

2. **DEFINITIONS**.

   A. "State" – means the State of Nevada and any State agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.

   B. "Contracting Agency" – means the State agency identified above.

   C. "Contractor" – means the person or entity identified above that performs services and/or provides goods for the State under the terms and conditions set forth in this Contract.

   D. "Fiscal Year" – means the period beginning July 1st and ending June 30th of the following year.

   E. "Contract" – Unless the context otherwise requires, "Contract" means this document entitled Contract for Services of Independent Contractor and all Attachments or Incorporated Documents.

   F. "Contract for Independent Contractor" – means this document entitled Contract for Services of Independent Contractor exclusive of any Attachments or Incorporated Documents.

3. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 10, Contract Termination*. Contract is subject to Board of Examiners' approval.

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Effective from:	04/01/2026	To:	04/30/2028 with the option of a 1 (one) 1 (one) year extension.

4. **NOTICE**. All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (i) by delivery in person; (ii) by a nationally recognized next day courier service, return receipt requested; or (iii) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or electronic mail to the address(es) such party has specified in writing.

5. **INCORPORATED DOCUMENTS**. The parties agree that this Contract, inclusive of the following attachments, specifically describes the scope of work. This Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT AA:	SCOPE OF WORK, TECHNICAL REQUIREMENTS, COST PROPOSAL
ATTACHMENT BB:	INSURANCE SCHEDULE
ATTACHMENT CC:	STATE SOLICITATION # 99SWC-S3538 and AMENDMENTS #1, 2, 3, 4, 5, 6.
ATTACHMENT DD:	ADMINISTRATIVE FEE
ATTACHMENT EE:	VENDOR PROPOSAL

Any provision, term or condition of an Attachment that contradicts the terms of this Contract for Independent Contractor, or that would change the obligations of the State under this Contract for Independent Contractor, shall be void and unenforceable.

6. **CONSIDERATION**. The parties agree that Contractor will provide the services specified in *Section 5, Incorporated Documents* at a cost as noted below:

Total Contract Not to Exceed:	$500,000.000

The State does not agree to reimburse Contractor for expenses unless otherwise specified in the incorporated attachments. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

7. **ASSENT**. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations specified.

8. **BILLING SUBMISSION: TIMELINESS**. The parties agree that timeliness of billing is of the essence to the Contract and recognize that the State is on a Fiscal Year. All billings for dates of service prior to July 1 must be submitted to the state no later than the first Friday in August of the same calendar year. A billing submitted after the first Friday in August, which forces the State to process the billing as a stale claim pursuant to NRS 353.097, will subject Contractor to an administrative fee not to exceed one hundred dollars ($100.00). The parties hereby agree this is a reasonable estimate of the additional costs to the state of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to Contractor.

9. **INSPECTION & AUDIT**.

A. Books and Records. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.

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B. Inspection & Audit. Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the State Auditor, the relevant State agency or its contracted examiners, the department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the state Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this Section.

C. Period of Retention. All books, records, reports, and statements relevant to this Contract must be retained a minimum three (3) years, and for five (5) years if any federal funds are used pursuant to the Contract. The retention period runs from the date of payment for the relevant goods or services by the state, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

10. **CONTRACT TERMINATION**.

A. Termination Without Cause. Regardless of any terms to the contrary, this Contract may be terminated upon written notice by mutual consent of both parties. The State unilaterally may terminate this contract without cause by giving not less than thirty (30) days' notice in the manner specified in *Section 4, Notice*. If this Contract is unilaterally terminated by the State, Contractor shall use its best efforts to minimize cost to the State and Contractor will not be paid for any cost that Contractor could have avoided.

B. State Termination for Non-Appropriation. The continuation of this Contract beyond the current biennium is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the State Legislature and/or federal sources. The State may terminate this Contract, and Contractor waives any and all claims(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the contracting Agency's funding from State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.

C. Termination with Cause for Breach. A breach may be declared with or without termination. A notice of breach and termination shall specify the date of termination of the Contract, which shall not be sooner than the expiration of the Time to Correct, if applicable, allowed under subsection 10D. This Contract may be terminated by either party upon written notice of breach to the other party on the following grounds:

1) If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

2) If any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

3) If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the Bankruptcy Court; or

4) If the State materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or

5) If it is found by the State that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the State of Nevada with a view toward securing a contract or securing favorable treatment with

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respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

6) If it is found by the State that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.

D. Time to Correct. Unless the breach is not curable, or unless circumstances do not permit an opportunity to cure, termination upon declared breach may be exercised only after service of formal written notice as specified in *Section 4, Notice*, and the subsequent failure of the breaching party within fifteen (15) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared breach has been corrected. Upon a notice of breach, the time to correct and the time for termination of the contract upon breach under subsection 10C, above, shall run concurrently, unless the notice expressly states otherwise.

E. Winding Up Affairs Upon Termination. In the event of termination of this Contract for any reason, the parties agree that the provisions of this Section survive termination:

1) The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;

2) Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the Contracting Agency;

3) Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the Contracting Agency;

4) Contractor shall preserve, protect and promptly deliver into State possession all proprietary information in accordance with *Section 21, State Ownership of Proprietary Information*.

11. **REMEDIES**. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. For purposes of an award of attorneys' fees to either party, the parties stipulate and agree that a reasonable hourly rate of attorneys' fees shall be one hundred and fifty dollars ($150.00) per hour. The State may set off consideration against any unpaid obligation of Contractor to any State agency in accordance with NRS 353C.190. In the event that Contractor voluntarily or involuntarily becomes subject to the jurisdiction of the Bankruptcy Court, the State may set off consideration against any unpaid obligation of Contractor to the State or its agencies, to the extent allowed by bankruptcy law, without regard to whether the procedures of NRS 353C.190 have been utilized.

12. **LIMITED LIABILITY**. The State will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Damages for any State breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the Fiscal Year budget in existence at the time of the breach. Contractor's tort liability shall not be limited.

13. **FORCE MAJEURE**. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

14. **INDEMNIFICATION AND DEFENSE**. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, the State from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any breach of the obligations of Contractor under this contract, or any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. Contractor's obligation to indemnify the State shall apply in all cases except for claims arising solely from the State's own negligence or willful misconduct. Contractor waives any rights of

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subrogation against the State. Contractor's duty to defend begins when the State requests defense of any claim arising from this Contract.

15. **REPRESENTATIONS REGARDING INDEPENDENT CONTRACTOR STATUS**. Contractor represents that it is an independent contractor, as defined in NRS 333.700(2) and 616A.255, warrants that it will perform all work under this contract as an independent contractor, and warrants that the State of Nevada will not incur any employment liability by reason of this Contract or the work to be performed under this Contract. To the extent the State incurs any employment liability for the work under this Contract; Contractor will reimburse the State for that liability.

16. **INSURANCE SCHEDULE.** Unless expressly waived in writing by the State, Contractor must carry policies of insurance and pay all taxes and fees incident hereunto. Policies shall meet the terms and conditions as specified within this Contract along with the additional limits and provisions as described in *Attachment BB*, incorporated hereto by attachment. The State shall have no liability except as specifically provided in the Contract.

Contractor shall not commence work before Contractor has provided the required evidence of insurance to the Contracting Agency. The State's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent to this Contract. Any failure of the State to timely approve shall not constitute a waiver of the condition.

A. Insurance Coverage. Contractor shall, at Contractor's sole expense, procure, maintain and keep in force for the duration of the Contract insurance conforming to the minimum limits as specified in *Attachment BB*, incorporated hereto by attachment. Unless specifically stated herein or otherwise agreed to by the State, the required insurance shall be in effect prior to the commencement of work by Contractor and shall continue in force as appropriate until:

1) Final acceptance by the State of the completion of this Contract; or
2) Such time as the insurance is no longer required by the State under the terms of this Contract; whichever occurs later.

Any insurance or self-insurance available to the State shall be in excess of and non-contributing with, any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the State, Contractor shall provide the State with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the State and immediately replace such insurance or bond with an insurer meeting the requirements.

B. General Requirements.

1) Additional Insured: By endorsement to the general liability insurance policy, the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 shall be named as additional insureds for all liability arising from the Contract.

2) Waiver of Subrogation: Each insurance policy shall provide for a waiver of subrogation against the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 for losses arising from work/materials/equipment performed or provided by or on behalf of Contractor.

3) Cross Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

4) Deductibles and Self-Insured Retentions: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the State. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed fifty thousand dollars ($50,000.00) per occurrence, unless otherwise approved by the Risk Management Division.

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5) Policy Cancellation: Except for ten (10) days notice for non-payment of premiums, each insurance policy shall be endorsed to state that without thirty (30) days prior written notice to the State of Nevada, c/o Contracting Agency, the policy shall not be canceled, non-renewed or coverage and/or limits reduced or materially altered, and shall provide that notices required by this Section shall be sent by certified mail to the address shown on page one (1) of this contract.

6) Approved Insurer: Each insurance policy shall be:

a) Issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the State and having agents in Nevada upon whom service of process may be made; and

b) Currently rated by A.M. Best as "A-VII" or better.

C. Evidence of Insurance.

Prior to the start of any work, Contractor must provide the following documents to the contracting State agency:

1) Certificate of Insurance: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the State to evidence the insurance policies and coverages required of Contractor. The certificate must name the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized by the insurer to bind coverage on its behalf. The State project/Contract number; description and Contract effective dates shall be noted on the certificate, and upon renewal of the policies listed, Contractor shall furnish the State with replacement certificates as described within *Section 16A, Insurance Coverage*.

Mail all required insurance documents to the State Contracting Agency identified on Page one of the Contract.

2) Additional Insured Endorsement: An Additional Insured Endorsement (CG 20 10 11 85 or CG 20 26 11 85), signed by an authorized insurance company representative, must be submitted to the State to evidence the endorsement of the State as an additional insured per *Section 16B, General Requirements*.

3) Schedule of Underlying Insurance Policies: If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the underlying Schedule from the Umbrella or Excess insurance policy may be required.

4) Review and Approval: Documents specified above must be submitted for review and approval by the State prior to the commencement of work by Contractor. Neither approval by the State nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its subcontractors, employees or agents to the State or others, and shall be in additional to and not in lieu of any other remedy available to the State under this Contract or otherwise. The State reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

17. **COMPLIANCE WITH LEGAL OBLIGATIONS.** Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor shall provide proof of its compliance upon request of the Contracting Agency. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract.

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18. **WAIVER OF BREACH**. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

19. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

20. **ASSIGNMENT/DELEGATION.** To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by State, such offending portion of the assignment shall be void, and shall be a breach of this Contract. Contractor shall neither assign, transfer nor delegate any rights, obligations nor duties under this Contract without the prior written consent of the State.

21. **STATE OWNERSHIP OF PROPRIETARY INFORMATION**. Any data or information provided by the State to Contractor and any documents or materials provided by the State to Contractor in the course of this Contract ("State Materials") shall be and remain the exclusive property of the State and all such State Materials shall be delivered into State possession by Contractor upon completion, termination, or cancellation of this Contract.

22. **PUBLIC RECORDS**. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The State has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend the State for honoring such a designation. The failure to so label any document that is released by the State shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

23. **CONFIDENTIALITY**. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.

24. **FEDERAL FUNDING**. In the event federal funds are used for payment of all or part of this Contract, Contractor agrees to comply with all applicable federal laws, regulations and executive orders, including, without limitation the following:

    A. Contractor certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

    B. Contractor and its subcontracts shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder, including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.

    C. Contractor and it subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)

25. **LOBBYING**. The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

    A. Any federal, state, county or local agency, legislature, commission, council or board;

    B. Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

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C. Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

26. **GENERAL WARRANTY**. Contractor warrants that all services, deliverables, and/or work products under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.

27. **PROPER AUTHORITY**. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulation this Contract is effective only after approval by the State Board of Examiners and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.

28. **DISCLOSURES REGARDING CURRENT OR FORMER STATE EMPLOYEES**. For the purpose of State compliance with NRS 333.705, Contractor represents and warrants that if Contractor, or any employee of Contractor who will be performing services under this Contract, is a current employee of the State or was employed by the State within the preceding 24 months, Contractor has disclosed the identity of such persons, and the services that each such person will perform, to the Contracting Agency.

29. **ASSIGNMENT OF ANTITRUST CLAIMS**. Contractor irrevocably assigns to the State any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of State of Nevada or federal antitrust laws in connection with any goods or services provided under this Contract.

30. **GOVERNING LAW: JURISDICTION**. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract, and consent to personal jurisdiction in such court for any action or proceeding arising out of this Contract.

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31. **ENTIRE CONTRACT AND MODIFICATION**. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Office of the Attorney General and the State Board of Examiners. This Contract, and any amendments, may be executed in counterparts.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

Independent Contractor's Signature Date Independent Contractor's Title

State of Nevada Authorized Signature Date Title

APPROVED BY BOARD OF EXAMINERS

Signature – Board of Examiners

On:

Date

Approved as to form by:

On:

Deputy Attorney General for Attorney General Date

ATTACHMENT AA SCOPE OF WORK, AND COST PROPOSAL

Nevada State Purchasing Division
Department of Administration
515 E Musser St Ste 300
Carson City, NV 89701
purchasing.nv.gov
nevadaepro.com

Attachment AA: Summary Scope of Work, and Payment Schedule

1. SUMMARY SCOPE OF WORK

1.1. This *summary scope of work* section is intended only as a summary and does not modify or supersede the full details contained in *Attachment CC, State Solicitation 99SWC-S3538* and *Attachment EE, Vendor Proposal VQ17838.*

1.1.1. The State of Nevada Purchasing Division, on behalf of multiple state agencies, is seeking proposals from qualified vendors to provide On-Site and Remote Spoken and Sign Language Interpreting Services, Document Translation and Other Related Services statewide as needed services as described in the scope of work and attachments.

2. PAYMENT SCHEDULE

2.1. See *Attachment EE, Vendor Proposal VQ17838* for additional details.

2.2. Total two-year not-to-exceed: $500,000.00

COST PROPOSAL

All pricing must include account servicing and full compliance with all contractual obligations. Only one Unit Price is acceptable and must be calculated on a *per minute/per word/per hour* basis for all languages as well as for all unlisted languages that may be provided through the resultant Contract. The amount indicated in Unit Price must be bid in whole cents. (e.g.; $1.10 is acceptable, $1.105 is not) Vendors are encouraged to fill out all columns to the best of their ability.

Item No.	Description		Unit Price	Unit of Measure		Unit Price	Unit of Measure
Over-the-Phone Interpretation							
1a.	Over-the-Phone Interpretation (OPI) Services for the most requested language: **Spanish**	$		/min	$		/hour
1b.	Over-the-Phone Interpretation (OPI) Services for the twelve most requested languages (other than Spanish): Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min	$		/hour
1c.	Over-the-Phone Interpretation (OPI) Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$		/min	$		/hour
1d.	Over-the-Phone Interpretation (OPI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min	$		/hour
Video Remote Interpretation							
2a.	Video Remote Interpretation (VRI) Services for the top VRI language: American Sign Language (ASL) if other than proposed for 2b.	$		/min	$		/hour
2b.	Video Remote Interpretation (VRI) Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min	$		/hour
2c.	Video Remote Interpretation (VRI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min	$		/hour
In Person Interpretation							
3a.	In Person Interpretation Translation Services for the most requested language: **Spanish**	$		/word	$		/hour
3b.	In Person Interpretation Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min.	$		/hour
3c.	In Person Interpretation Translation Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min	$		/hour

Document Translation Services							
4a.	Standard Document Translation Services for the most requested language: **Spanish**	$		/word	$		/hour
4b.	Standard Document Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/word	$		/hour
4c.	Standard Document Translation Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$		/word	$		/hour
4d..	Standard Document Translation Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/word	$		/hour
4e..	Expedited Document Translation Services for the most requested language: **Spanish**	$		/word	$		/hour
4f	Expedited Document Translation Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$		/word	$		/hour
4g.	Expedited Document Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/word	$		/hour
4h.	Expedited Document Translation Services for all other languages **as** well as for all unlisted languages that may be provided through the resultant Contract.	$		/word	$		/hour
4i.	Desktop Publishing (DTP)				$		/hour
Minimum Charges should describe hourly minimum, number of translators, after hours, emergency requests, etc. Duplicate the line below as needed.							
5.	Minimum Charges *describe:*	$		/min	$		/hour
		$		/min	$		/hour
		$		/min	$		/hour
Combined Services for Over-the Phone and Video Remote Interpretation							
6a.	Over-the Phone Interpretation (OPI) Services for twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min.	$		/hour
6b.	Over-the-Phone Interpretation (OPI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min.	$		/hour
6c.	Video Remote Interpretation (VRI) Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min.	$		/hour
6d.	Video Remote Interpretation (VRI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min.	$		/hour
6e.	Video Remote Interpretation (VRI) Services for American Sign Language (ASL).	$		/min.	$		/hour

CART Captioning Interpretation							
7a.	Services CART and Captioning	$		/hour.			
7b.	Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/hour.			
7c.	Services for Spanish	$		/hour.			
7d.	Services for American Sign Language (ASL) if other than proposed for 7b.	$		/hour.			

Any deviation from the format stated may result in disqualification of proposal.

Additional Charges and Fees

Please enter any additional costs not listed above in the space provided below.

Minimum Charges should describe hourly minimum, number of translators, after hours, emergency requests, etc. Duplicate the line below as needed.

	Description		Unit Price	Unit of Measure
8.		$		
		$		
		$		
		$		
		$		
		$		
		$		
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		$		
		$		
		$		

ATTACHMENT BB
INSURANCE SCHEDULE

INSURANCE REQUIREMENTS:

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE**: Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

1. **Commercial General Liability – Occurrence Form**
   Policy shall include bodily injury, property damage and broad form contractual liability coverage.
   - General Aggregate $2,000,000
   - Products – Completed Operations Aggregate $1,000,000
   - Personal and Advertising Injury $1,000,000
   - Each Occurrence $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: "The State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. **Automobile Liability**
   Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

   Combined Single Limit (CSL) $1,000,000

   a. The policy shall be endorsed to include the following additional insured language: "The State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

3. **Worker's Compensation and Employers' Liability**

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	$100,000
Disease – Each Employee	$100,000
Disease – Policy Limit	$500,000

   a. Policy shall contain a waiver of subrogation against the State of Nevada.

   b. This requirement shall not apply when a contractor or subcontractor is exempt under N.R.S., **AND** when such contractor or subcontractor executes the appropriate sole proprietor waiver form.

4. **Professional Liability (Errors and Omissions Liability)**
   The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this contract.

   Each Claim $1,000,000

Annual Aggregate	$2,000,000

a. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the State of Nevada, Department of Administration, Purchasing Division, is named as an additional insured, the State of Nevada shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2 The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.

C. **NOTICE OF CANCELLATION:** Contractor shall for each insurance policy required by the insurance provisions of this Contract shall not be suspended, voided or canceled except after providing thirty (30) days prior written notice been given to the State, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice shall be sent directly to **Melissa Starr at 515 E. Musser Street Room 300, Carson City, NV 89701**. Should contractor fail to provide State timely notice, contractor will be considered in breach and subject to cure provisions set forth within this contract.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or authorized to do business in the state of Nevada and with an "A.M. Best" rating of not less than A-VII. The State in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the State with certificates of insurance (ACORD form or equivalent approved by the State) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and any required endorsements are to be received and approved by the State before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Melissa Starr at 515 E. Musser Street Room 300, Carson City, NV 89701**. The State project/contract number and project description shall be noted on the certificate of insurance. The State reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time**.**

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insureds under its policies **or** Contractor shall furnish to the State separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the Risk Management Division or the Attorney General's Office, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

ATTACHMENT CC
STATE SOLICITATION

Nevada State Purchasing Division
Department of Administration
515 E Musser St Ste 300
Carson City, NV 89701
purchasing.nv.gov
nevadaepro.com

Request for Qualifications S3538

Release Date	10/27/2025
Solicitation number	99SWC-S3538
Single point of contact name	Miriam GM Garcia
Single point of contact email	Miriam.Garcia@admin.nv.gov
Single point of contact phone	775-531-3307
Soliciting agency	State of Nevada Purchasing Division
Contracting agency	State of Nevada Purchasing Division
Solicitation title	Translation and Interpretation Services
Deadline for submissions	12/09/2025

For deaf and hard of hearing, call 711 and ask the relay agency to dial the single point of contact phone number above.

This request for qualifications is available at nevadaepro.com as a bid solicitation.

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1. APPLICABLE REGULATIONS GOVERNING PROCUREMENT

1.1. **Statute and code.** All applicable Nevada Revised Statutes (NRS) and Nevada Administrative Code (NAC) documentation can be found at: www.leg.state.nv.us/law1.cfm.

1.2. **Single point of contact.** Vendors and their representatives shall only contact the single point of contract or use the electronic procurement system regarding this solicitation until after a notice of award (NOA) has been issued. Failure to observe this restriction may result in disqualification of a response per NAC 333.155(3).

1.3. **Ethics.** Prospective vendors are advised to review Nevada's ethical standards requirements, including but not limited to NRS 281A, NRS 333.800, and NAC 333.155.

2. PROJECT OVERVIEW

2.1. The State of Nevada Purchasing Division, on behalf of multiple state agencies, is seeking proposals from qualified vendors to provide On-Site and Remote Spoken and Sign Language Interpreting Services, Document Translation and Other Related Services statewide as needed services as described in the scope of work and attachments.

2.2. The State intends to award multiple contracts in conjunction with this Request for Qualifications (RFQ), as determined in the best interests of the State. The Purchasing Division shall administer contract(s) resulting from this RFQ. The resulting contract(s) are expected to be for a contract term of two years with the option of a -year extension, subject to Board of Examiners approval. The RFQ does not obligate the State to purchase goods or services from all awarded vendors.

2.3. **Goals and objectives**

2.4. The State will award multiple contracts in conjunction with this RFQ, as determined in the best interests of the State. The State may award regionally (Northern, Southern, Rural) as needed by using agencies. Vendor's response shall identify the geographic region(s) in which services are being offered.

2.5. These contracts are intended to be used by all State agencies located in geographic regions serviced by the vendor. The University and Community College System, the Court System, the Legislative Counsel Bureau, and Political Subdivisions (i.e., cities, counties, school districts, etc.) may use the contract(s) resulting from this RFQ; however, they are not required to do so.

3. SCOPE OF WORK

3.1. Vendors shall provide 365-days a year/7-days a week/24-hours a day On-Demand Interpreting and Translation related services on an "as needed" basis for clients needing immediate interpreter or translation assistance and must meet or exceed the minimum requirements set forth in *Attachment Technical Requirements.*

3.2. Services are anticipated to be utilized in several different government settings, including Health and Human Services Departments, court settings, and employment assistance, among others, to assist government entities in meeting the needs of clients who are physically in the government office, remote, or call in by phone for assistance.

4. ATTACHMENTS

4.1. **Attachments incorporated by reference.** To be read and not returned.

4.1.1. Incorporated Attachments
4.1.2. Standard form contract

4.2. **Attachments for response.** To be completed and returned.

4.2.1. Technical requirements and Cost response
4.2.2. Vendor information response
4.2.3. Certification regarding lobbying

5. TIMELINE

5.1. **Questions.** All questions regarding this solicitation shall be submitted using the bid Q&A feature at nevadaepro.com.

5.2. **Timeline.** The following represents the proposed timeline for this project.

5.2.1. All times stated are Pacific Time (PT).
5.2.2. These dates represent a tentative schedule of events.
5.2.3. The State reserves the right to modify these dates at any time.
5.2.4. The deadline for submissions is the nevadaepro.com bid opening date and time. Late quotes will not be accepted.

A. Deadline for questions ..... No later than 5:00 pm on 11/14/2025
B. Answers posted ..... On or about 11/21/2025
C. Deadline submissions and opening ..... No later than 2:00 pm on 12/09/2026
D. Evaluation period (estimated) ..... 01/05/2026 – 01/09/2026
E. Notice of intent (estimated) ..... On or about 01/09/2026
F. Notice of award (estimated) ..... On or about 02/03/2026
G. BOE approval (estimated) 03/10/2026
H. Contract start date (estimated) ..... Upon BOE Approval

6. EVALUATION

6.1. Proposals shall be kept confidential until a contract is awarded.

6.2. In the event the RFQ is withdrawn prior to award or any open enrollment period, proposals remain confidential.

6.3. Proposals shall be consistently evaluated and scored based upon the following factors.

A. Conformance with the terms of the RFQ ..... Pass/Fail

7. MANDATORY MINIMUM REQUIREMENTS

7.1. Pursuant to NRS 333.311 a contract cannot be awarded to a response that does not comply with the requirements listed in this section. Response shall include confirmation of compliance with all mandatory minimum requirements.

7.2. **Nevada Law and State indemnity.** Pursuant to NRS 333.339, any contract that is entered into may not: (1) require the filing of any action or the arbitration of any dispute that arises from the contract to be instituted or heard in another state or nation; or (2) require the State to indemnify another party against liability for damages.

7.3. **No Boycott of Israel.** Pursuant to NRS 333.338, the State of Nevada cannot enter a contract with a company unless that company agrees for the duration of the contract not to engage in a boycott of Israel. By submitting a response, vendor agrees that if it is awarded a contract, it will not engage in a boycott of Israel as defined in NRS 333.338(3)(a).

7.4. **nevadaepro.com vendor registration.** Pursuant to NRS 333.313, vendor must be registered at nevadaepro.com to respond to the solicitation. Vendor information must match *Nevada business license* and sam.gov entity registration. Vendor information in nevadaepro.com will be used for contract formation. Email address(es) associated with general mailing address or default bid mailing address (if different from general mailing address) in nevadaepro.com will be used for formal notifications. If a vendor has a different contact name and email for negotiations, that should be indicated on the title page(s) of their response.

7.5. **Nevada business license.** Pursuant to NRS 353.007, prior to contract execution awarded vendor must hold a state business license pursuant to NRS chapter 76 unless exempted by NRS 76.100(7)(b). Business license must match nevadaepro.com vendor registration.

7.6. **System for Award Management (sam.gov)** Prior to contract award vendor must hold an active entity registration in sam.gov. Entity registration must match nevadaepro.com vendor registration.

7.7. **Contract responsibility.** Awarded vendor shall be the sole point of contract responsibility. The State shall look solely to the awarded vendor for the performance of all contractual obligations which may result from an award based on this solicitation, and the awarded vendor shall not be relieved for the non-performance of any or all subcontractors.

7.8. **Data encryption and stateside data.** State IT requires that data be encrypted in transit and in rest. State IT requires that State data assets must be maintained in the United States and data will not be held offshore.

7.9. **Confidentiality and certification of indemnification**

7.9.1. Submitted responses, which are marked confidential in their entirety, or those in which a significant portion of the submitted response is marked confidential may not be accepted. Pursuant to NRS 333.333, only proprietary information may be labeled a trade secret as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendor proposals become public information.

7.9.2. Vendors shall submit proprietary information and *confidential business information* in separate files, flagged as confidential in nevadaepro.com. The State is not responsible for any information contained within a response; responses shall be released as submitted.

7.9.3. By submitting a response vendor acknowledges its responsibility to act in protection of labeled information and agrees to defend and indemnify the State of Nevada for honoring such designation. Failure to so act shall constitute a complete waiver, and all submitted information shall become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

7.10. **Vendor certifications**

7.10.1. Vendor understands and acknowledges that the representations within their response are material and important and are relied on by the State in evaluation of the response. Any vendor misrepresentations can be treated as fraudulent concealment from the State of the true facts relating to the response.

7.10.2. Any and all prices that may be charged under the terms of the contract do not and shall not violate any existing federal, State, or municipal laws or regulations concerning discrimination or price fixing. Vendor agrees to indemnify, defend, and hold the State harmless from liability for any such violation.

7.10.3. All response terms, including prices, shall remain in effect for a minimum of 180 days after the response due date. In the case of the awarded vendor, all response terms, including prices, shall remain in effect throughout the contract term.

7.10.4. The price(s) and amount of this response have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor, or potential vendor. No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a response higher than this response, or to submit any intentionally high or noncompetitive response. All responses shall be made in good faith and without collusion.

7.10.5. The information included in this response has been arrived at independently and without non-public information obtained from State officials, staff, or their agents.

7.10.6. All employees and contractors assigned to the project are authorized to work in this country.

7.10.7. Vendor has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or disability of another nature.

7.10.8. Vendor has a written policy regarding compliance for maintaining a drug-free workplace.

8. CRITICAL ITEMS

8.1. In addition to the *scope of work* and *attachments*, the items listed in this section are critical to the success of the project. These items will be used in evaluating and scoring responses. Vendor response should address items in this section in enough detail to provide evaluator an accurate understanding of vendor capabilities. Responses that fail to sufficiently respond to these items may be considered non-responsive.

8.2. **Standard form contract.** The State strongly prefers vendors agree to the terms of the attached *standard form contract* as is. Ability to agree to contract terms is a high priority to the State. Vendors who cannot agree to the contract as is must include a redlined Word version of the attached *standard form contract* with their response, with comments justifying the benefit to the State for each requested change. To the extent a vendor has prior contractual dealings with the State, no assumption should be made that terms outside those provided herein have any influence on this project.

8.3. **Indemnification.** Required contract terms on Indemnification: "To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, the State from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any breach of the obligations of Contractor under this contract, or any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. Contractor's obligation to indemnify the State shall apply in all cases except for claims arising solely from the State's own negligence or willful misconduct. Contractor waives any rights of subrogation against the State. Contractor's duty to defend begins when the State requests defense of any claim arising from this Contract."

8.4. **Limited liability.** Required contract terms on Limited Liability: "The State will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Damages for any State breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the Fiscal Year budget in existence at the time of the breach. Contractor's tort liability shall not be limited."

8.5. **Insurance schedule.** The State strongly prefers vendors agree to the terms of the attached *insurance schedule* as is. Vendors who cannot agree must explain which areas are causing non-compliance and attach a redline if necessary. Awarded vendor shall maintain, for the duration of the contract, insurance coverages as set forth in the fully executed contract. Work on the contract shall not begin until after the awarded vendor has submitted acceptable evidence of required insurance. Failure to maintain any required insurance coverage or acceptable alternative method of insurance shall be deemed a breach of contract.

8.6. **Vendor background**

8.6.1. Provide a background, history, and why vendor is qualified to provide the services described in this solicitation. Background should include, at a minimum, the location(s) of the office(s) that would perform the work and the number of employees locally and in total. History should include, at a minimum, the number of years in business and company headquarters location. Provide a brief description of the length of time vendor has been providing services described in this solicitation to the public or private sector. If your company has worked with the State previously, include information about those engagements.

8.6.2. *No marketing material desired.* Unnecessarily elaborate brochures or other presentations beyond those requested and sufficient to present a complete response are not desired.

8.6.3. *Current or former employees.* If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person is performing or producing the services which you shall be contracted to provide under this contract, you must disclose the identity of each such person in your response, and specify the services that each person shall be expected to perform.

8.6.4. *Exclusions.* All conditions and provisions of this solicitation are deemed to be accepted by the vendor and incorporated by reference in the response, except such conditions and provisions that the vendor expressly excludes in the response. Any exclusion shall be in writing and included in the response at the time of submission.

8.7. **Subcontractors**

8.7.1. Subcontractors are defined as a third party, not directly employed by the contractor, who shall provide services identified in this solicitation. This does not include third parties who provide support or incidental services to the contractor.

8.7.2. Vendor shall disclose all proposed subcontractors. Response should include a *vendor information response* form for each proposed subcontractor.

8.7.3. Vendor shall not allow any subcontractor to commence work until all insurance required of the subcontractor is provided to the vendor.

8.7.4. Vendor shall certify that subcontractors comply with *mandatory minimum requirements* except *contract responsibility*.

8.7.5. Vendor response shall identify specific requirements of the project for which each subcontractor shall perform services.

A. How the work of any subcontractor(s) shall be supervised
B. How channels of communication shall be maintained
C. How compliance with contracts terms and conditions will be assured
D. Previous experience with subcontractor(s)

8.8. **Confidential business information**

8.8.1. The information requested in this section is designated as confidential business information by the Administrator pursuant to NRS 333.020(5)(b) and is not public information pursuant to NRS 333.333.
8.8.2. This information should be submitted as a separate attachment, flagged as confidential in nevadaepro.com.
8.8.3. *Disclosure.* Vendor shall provide complete disclosure of any alleged significant prior or ongoing contract failures, contract breaches, any civil or criminal litigation or investigations pending which involves the vendor or in which the vendor has been judged guilty or liable.
8.8.4. *Conflict of interest.* Vendor shall disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this solicitation. Any such relationship that might be perceived or represented as a conflict shall be disclosed. By submitting a response in response to this solicitation, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest shall result in disqualification of a vendor response. An award shall not be made where a conflict of interest exists. The State shall determine whether a conflict of interest exists and whether it may reflect negatively on State vendor selection. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.

9. SUBMISSION CHECKLIST

9.1. This section identifies documents that vendors can submit to be considered responsive. Vendors are encouraged to review all requirements to ensure all requested information is included in their response.

9.1.1. This is a general request for most solicitations. There may be additional instructions within the body of the solicitation that require scope specific response documents. Vendors are encouraged to thoroughly review all requirements.
9.1.2. Responses must be submitted as a quote through nevadaepro.com.
9.1.3. Vendors are encouraged to submit a single file attachment per section where possible.
9.1.4. Technical proposal information and cost proposal information are not to be included in the same attachment.
9.1.5. Cost proposal attachment needs not be flagged as confidential in nevadaepro.com.
9.1.6. Additional attachments may be included but are discouraged and should be kept to a minimum.

9.2. **Technical proposal**

A. Signed *certification regarding lobbying*
B. Completed *Technical requirements and Cost response*

9.3. **Proprietary information.** If necessary. Attachment should be flagged confidential in nevadaepro.com.
A. Title page
B. Table of contents
C. Trade secret information, cross referenced to the technical proposal (alternatively, a redacted technical proposal and a full confidential technical proposal can be submitted)

9.4. **Other attachments.** If necessary, not recommended.

COST PROPOSAL

All pricing must include account servicing and full compliance with all contractual obligations. Only one Unit Price is acceptable and must be calculated on a *per minute/per word/per hour* basis for all languages as well as for all unlisted languages that may be provided through the resultant Contract. The amount indicated in Unit Price must be bid in whole cents. (e.g.; $1.10 is acceptable, $1.105 is not) Vendors are encouraged to fill out all columns to the best of their ability.

Item No.	Description		Unit Price	Unit of Measure		Unit Price	Unit of Measure
Over-the-Phone Interpretation							
1a.	Over-the-Phone Interpretation (OPI) Services for the most requested language: **Spanish**	$		/min	$		/hour
1b.	Over-the-Phone Interpretation (OPI) Services for the twelve most requested languages (other than Spanish): Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min	$		/hour
1c.	Over-the-Phone Interpretation (OPI) Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$		/min	$		/hour
1d.	Over-the-Phone Interpretation (OPI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min	$		/hour
Video Remote Interpretation							
2a.	Video Remote Interpretation (VRI) Services for the top VRI language: American Sign Language (ASL) if other than proposed for 2b.	$		/min	$		/hour
2b.	Video Remote Interpretation (VRI) Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min	$		/hour
2c.	Video Remote Interpretation (VRI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min	$		/hour
In Person Interpretation							
3a.	In Person Interpretation Translation Services for the most requested language: **Spanish**	$		/word	$		/hour
3b.	In Person Interpretation Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min.	$		/hour
3c.	In Person Interpretation Translation Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min	$		/hour

Document Translation Services							
4a.	Standard Document Translation Services for the most requested language: **Spanish**	$		/word	$		/hour
4b.	Standard Document Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/word	$		/hour
4c.	Standard Document Translation Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$		/word	$		/hour
4d..	Standard Document Translation Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/word	$		/hour
4e..	Expedited Document Translation Services for the most requested language: **Spanish**	$		/word	$		/hour
4f	Expedited Document Translation Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$		/word	$		/hour
4g.	Expedited Document Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/word	$		/hour
4h.	Expedited Document Translation Services for all other languages **as** well as for all unlisted languages that may be provided through the resultant Contract.	$		/word	$		/hour
4i.	Desktop Publishing (DTP)				$		/hour
Minimum Charges should describe hourly minimum, number of translators, after hours, emergency requests, etc. Duplicate the line below as needed.							
5.	Minimum Charges *describe:*	$		/min	$		/hour
		$		/min	$		/hour
		$		/min	$		/hour
Combined Services for Over-the Phone and Video Remote Interpretation							
6a.	Over-the Phone Interpretation (OPI) Services for twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min.	$		/hour
6b.	Over-the-Phone Interpretation (OPI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min.	$		/hour
6c.	Video Remote Interpretation (VRI) Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$		/min.	$		/hour
6d.	Video Remote Interpretation (VRI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/min.	$		/hour
6e.	Video Remote Interpretation (VRI) Services for American Sign Language (ASL).	$		/min.	$		/hour

CART Captioning Interpretation							
7a.	Services CART and Captioning	$		/hour.			
7b.	Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$		/hour.			
7c.	Services for Spanish	$		/hour.			
7d.	Services for American Sign Language (ASL) if other than proposed for 7b.	$		/hour.			

Any deviation from the format stated may result in disqualification of proposal.

Additional Charges and Fees

Please enter any additional costs not listed above in the space provided below.

Minimum Charges should describe hourly minimum, number of translators, after hours, emergency requests, etc. Duplicate the line below as needed.

	Description		Unit Price	Unit of Measure
8.		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
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		$		
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		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		

TECHNICAL REQUIREMENTS AND COST PROPOSAL

Technical Requirements – All Categories	Comply? (Yes, No, n/a)
EXPERIENCE OF THE CONTRACTOR Offeror must have *at least* two years of experience in providing on interpretation and translation services to state or local government entities on a 365-days a year, 7-days a week, 24-hours a day basis.	
EQUIPMENT AND FACILITY 1. Contractor must have all necessary equipment, installed and functioning at time of Offer submittal, to provide the services required in the contract.	
2. Contractor must have a telephone terminal equipment with expansion capabilities to accommodate an increase in call volume, as needed. A. Real-time, full-motion video and audio over a dedicated high-speed, wide-bandwidth video connection or wireless connection that delivers high-quality video images that do not produce lags, choppy, blurry, or grainy images, or irregular pauses in communication; B. A sharply delineated image that is large enough to display the interpreter's face, arms, hands, and fingers, and the participating individual's face, arms, hands, and fingers, regardless of his or her body position; C. A clear, audible transmission of voices; D. Adequate training to users of the technology and other involved individuals so that they may quickly and efficiently set up and operate the VRI.	
3. Contractor's telephone terminal and VRI equipment must be capable of collecting the detailed call traffic information needed to produce the reports and invoice details that may be required by a state agency.	
4. Outbound calls and/or third-party calls will be required of the Contractors under the resulting Master Agreement. Contractors shall not charge for these calls.	
5. Prohibition of Interpretation on a Wireless Device in a Moving Vehicle and in Noisy Areas Contractor agrees no interpretation work by wireless communication device shall take place in a moving vehicle if the interpreter is the driver. This strict prohibition is intended to avoid driver distractions, accidents, risks to others, and lack of interpreter focus on the interpretation work itself. In addition, background noise such as traffic, barking dogs, crying babies, wind, and other people carrying on nearby conversations is a distraction to others on the phone and interpretation work should not proceed when any participant cannot hear due to the background noise and requests the interpreter to relocate to a quiet area. Subject to contract cancelation and other penalties, any interpretation conducted on a wireless device, whether texting or oral, is prohibited under this contract if conducted in a moving vehicle when the interpreter is the driver. To be clear, this prohibition shall also apply in states	

with laws addressing cell phone use and/or texting while driving and applies to all drivers involved with manually or orally typing; or entering multiple letters, numbers, symbols or other text in a wireless communication device; or sending or reading data in the device, for the purpose of oral or non-voice interpersonal communication, including texting, emailing, and instant messaging. Vehicles equipped with Bluetooth devices and dash mounted phones are not an exception to this prohibition. Interpreters must not be driving in a moving vehicle when conducting interpretations.	
EMERGENCY MANAGEMENT PLAN 1. Contractor must have in place an Emergency Management Plan (EMP) to guarantee continued services and/or limited disruptions during and following natural disasters or other potentially disrupting events. (e.g.; earthquakes, power outages, pandemic shutdowns, etc.) EMP should be available upon request by using state agency.	
2. Contractor must have a high-speed emergency notification system to be used for crisis communications. The system must be capable of efficiently sending notifications via phone and/or email to all active and scheduled customers prior to, during, and after a crisis or emergency, 365-days a year, 7-days a week, 24-hours a day.	
CUSTOMER RESPONSE CRITERIA 1. Response to customer questions and concerns will be handled as expeditiously as possible and according to the following criteria: a. General questions of concern: A written response to customer questions is due within five working days from initial contact. If the response is incomplete at response due time, the response will be an update of steps taken thus far to answer the customer's questions along with an estimated completion date. If a complete response is still not provided within seven days from initial contact, at the customer's request, Contractor must provide a senior administrative contact to escalate the request. b. Request for materials: Instructional materials must be mailed to the customer within two working days of receiving the request. c. All other requests: Time requirements for all other requests will be negotiated individually between the customer and the Contractor.	
INSTRUCTIONAL MATERIALS 1. Contractor must provide instructional materials at no additional charge to assist end users in accessing the services that will be provided under the Contract. Materials should include language identification materials such as "I Speak" cards and procedural information for accessing the services.	
2. Sample informational posters may be provided to customers for approval and possible editing free of charge in order to suit local languages/needs.	
3. Instructional materials must be readily available to all customers, at no cost, throughout the term of the Contract.	

TECHNICAL REQUIREMENTS AND COST PROPOSAL

Technical Requirements – Document Translation		Comply? (Yes, No, n/a)
1. If proposal includes Document Translation, Offeror must be able to provide quality, error-free document translation services on a large scale to multiple state agencies.		
TURNAROUND TIME FOR DOCUMENT TRANSLATION SERVICES 1. For all source documents requiring translation from one language to another, standard document translations shall be completed within the turnaround time set in business days below. 2. If a contractor offers expedited translations, they shall be completed within the turnaround time set in business days below.		
Standard Translation	**Turnaround Time (Business Days)**	
Fewer than 1,000 Words	2 days	
1,001-2,500 Words	5 days	
2,501- 7,500 Words	7 days	
More than 7,500 Words	7 days plus 1 additional day for each additional 500 words	
Expedited Translation	**Turnaround Time (Business Days)**	
Fewer than 1,000 Words	1 day	
1,001-2,500 Words	2 days	
2,501- 7,500 Words	4 days	
More than 7,500 Words	4 days plus 1 additional day for each additional 1,000 words	
Technical Requirements – OPI, VRI, CART, In-Person		Comply? (Yes, No, n/a)
If proposal includes VRI, Offeror must ensure [VRI must provide] real-time, full-motion video and audio over a dedicated high-speed, wide-bandwidth video connection or wireless connection that delivers high-quality video images that do not produce lags, choppy, blurry, or grainy images, or irregular pauses in communication. [VRI must provide a] sharply delineated image that is large enough to display the interpreter's face, arms, hands, and fingers, and the participating individual's face, arms, hands, and fingers, regardless of [their] body position. [VRI must also provide] a clear, audible transmission of voices.		
CONNECTION 1. On average per month, Contractor must answer at least 95% of all incoming calls within five seconds of the call starting to ring at the Contractor's contact number. The call may be answered by an automated attendant, but the customer must be given an option, either by voice prompt or keypad selection, to speak with a live operator/customer service representative. If		

the customer opts for a live operator/customer service representative, connection must occur within ten seconds of the customer's selection.	
2. On average per month, Contractor must respond to calls at a rate of 95% or greater within 30 seconds of the client's language being identified. Once interpretation begins, the call cannot be placed on hold or put into a queue of any kind.	
3. In the event over the phone interpretation service for Arabic, Chinese, Spanish, Russian, Somali, Vietnamese, Swahili, Tigrinya, Korean or Farsi does not begin within 60 seconds of the client's language being identified, the customer shall not be charged for any interpretation services provided for the duration of the call.	
4. Contractor must provide toll-free access to interpreter services from anywhere in the United States, 365-days a year, 7-days a week, 24-hours a day.	
INVOICING 1. Contractor must only invoice for the time that interpreter service is provided. Time required establishing the language service needed and/or connection time to the appropriate interpreter will not be chargeable. Billing of the interpretation period starts when the interpreter answers and begins interpreting. The interpretation period is ended when the interpreter has been disconnected from both the customer and the client.	
2. A) Interpreter Services: Invoices will reflect billing increments of one minute. For any period of time which falls between tenths of a minute, Contractor will round up to the next tenth of a minute. One-tenth of one minute is defined as six seconds. B) Interpreter Services: Invoices shall clearly reflect costs provided on Contractor's Cost Proposal submitted to this RFQ. Additional language and services not previously negotiated and agreed to with the end user/agency may not be subject to payment unless agreed upon in writing prior to services being performed. C) Translation Services: Invoices will reflect per word billing increments	
3. The minimum billable charge shall be equal to a one-minute charge at the rate of the language for which interpreter service is provided.	
INTERPRETER OPERATIONAL REQUIREMENTS 1. The interpreter will remain neutral in the conversation unless prompted by the customer with additional instructions.	
2. The interpreter will speak in the first (1st) person.	
3. The interpreter will use the utmost courtesy when conversing with the customer and/or the client.	
4. The interpreter will respect cultural differences of the client.	
5. The interpreter will refrain from entering into a disagreement with the customer and/or the client.	
6. The interpreter will accurately interpret the client's statements and relay the message in its entirety with the meaning preserved throughout the	

conversation. Information will not be edited or deleted which may erroneously change the meaning the of the client's statements.	
7. All conversations, interpretations, or translations will remain confidential and will not be shared with individuals unrelated to the call or translation. Calls must only be recorded for Quality Assurance and training purposes. Call recording may be subject to additional state requirements per using agency.	
8. The translator will provide accurate (reflect the meaning correctly), effective (provide the intended effect on the reader), and impartial (unbiased) services.	
LOCATIONS – IN PERSON SERVICES 1. Contractor is able to provide in person services in Northern Nevada. a. Washoe, Carson, Douglas, Storey, Lyon, Churchill	
2. Contractor is able to provide in person services in Southern Nevada. a. Clark, Lincoln, Southern Nye	
3. Contractor is able to provide in person services in Northern Nevada. a. Northern Nye, Esmeralda, Mineral, Lander, Eureka, White Pine, Elko, Humboldt, Pershing	
SIGN LANGUAGE / CART SERVICES All sign language interpreters must hold current and valid registration with the Nevada Interpreter/CART Registry in accordance with NRS 656A.100 and can provide their sign language interpreter certification type upon request.	
1. In accordance with NRS 656A.230, CART or Realtime Captioning providers must hold current and valid certifications from one of the following: a. The Certified Court Reporter's Board of Nevada b. NCRA Registered Professional Reporter c. NCRA Certified Communication Access Realtime Translation Provider d. NCRA Certified Broadcast Captioner e. NCRA Certified Realtime Reporter f. Any other state licensing board with a minim skills assessment of 200 words per minute or more. Additionally, all CART or Captioning providers must hold current and valid registration with the Nevada Interpreter/CART Registry. The only exception is for Broadcast Captioners who work ONLY in broadcast settings.	
NEVADA CREDENTIALED COURT INTERPRETER PROGRAM 1. Contractor must be certified/credentialed prior to being able to accept request to provide meaningful access to the information and services to persons with limited English proficiency in a court. 2. Contractor must hold current and valid certifications from the Certified Court Reporter's Board of Nevada	

State of Nevada

ORGANIZATION

Organization	Statewide Contracts
Address	515 E Musser St Ste 300 Purchasing Division Carson City, NV 89701
Purchaser	Miriam Garcia
Info Contact	Miriam Garcia, Miriam.Garcia@admin.nv.gov

DEPARTMENT

Department	DCS
Bill-to-Address	209 E Musser St Rm 304 Administrative Services Division Department of Administration State of Nevada
Ship-to-Address	Various Locations Throughout the State State of Nevada Various, NV 00000

BID INFORMATION

Description	Translation and Interpretation Services		
Bulletin Desc.	This is a Request for Qualifications to provide Translation and Interpretation services to multiple state agencies on an as needed statewide basis.		
Bid Number	99SWC-S3538	Bid Opening Date	12/09/2025 2:00 PM
Bid Type	Blanket	Type Code	
Alternate Id		Fiscal Year	2026
		Available Date	10/27/2025 8:00 AM
Pre-Bid Conference	In lieu of a pre-bid conference, a Q&A session will be held in NevadaEpro.com during the time period indicated in the RFQ Document.		

Attachments

99SWC-S3538 - Notice of Intent.pdf
99SWC-S3538 - Notice of Intent~1.docx
99SWC-S3538 - Notice of Intent.docx
99SWC-S3538 Answers ~2.xlsx
S3538 RFQ - Translation and Interpretation - Amendment 2~1.docx
S3538 - Technical Requirements.docx
S3538 - Cost Proposal.docx
99SWC-S3538 Answers ~1.xlsx
S3538 RFQ - Translation and Interpretation~3.docx
S3538 RFQ - Translation and Interpretation~2.docx
S3538 Incorporated Attachments.pdf
Standard-form-contract~1.docx
S3538 - Technical Requirements and Cost Proposal.docx
S3538-Vendor-Information-Response.pdf
Certification-regarding-lobbying~4.pdf
Quote Instructions.pdf

AMENDMENTS

Amendment No.	Amendment Date	Amendment Notes
1	11/06/2025 1:46 PM	The purpose of this amendment is to update the Evaluation information in section 6. Attachment File Changes: Header 1. File 'S3538 RFQ - Translation and Interpretation~3.docx': File 'S3538 RFQ - Translation and Interpretation~3.docx' added .
2	11/21/2025 4:05 PM	The purpose of this amendment is to remove reference requirement from RFQ, Contract term updated to two years with the option of a two year extension, Technical requirements and Cost Proposal are now separate documents, section 8 and a per hour column was added to the Cost Proposal, add answers to Questions asked, see attachment S3538 Answers, second Q & A period has been added starting 11/24/2025 at 8:00 am and ending 11/28/2025 at 5:00 pm. Header 1. Custom Field: Custom Field changed from "03/31/2030" to "03/31/2028". 2. Custom Field: Custom Field changed from "03/20/2025" to "03/20/2026". Attachment File Changes: Header 1. File 'S3538 - Technical Requirements.docx': File 'S3538 - Technical Requirements.docx' added . 2. File 'S3538 - Cost Proposal.docx': File 'S3538 - Cost Proposal.docx' added . 3. File '99SWC-S3538 Answers ~1.xlsx': File '99SWC-S3538 Answers ~1.xlsx' added . 4. File 'S3538 RFQ - Translation and Interpretation - Amendment 2~1.docx': File 'S3538 RFQ - Translation and

State of Nevada

Amendment No.	Amendment Date	Amendment Notes
		Interpretation - Amendment 2~1.docx' added .
3	12/01/2025 2:13 PM	The purpose of this amendment is to add the Answers to Questions asked, see attachment 99SWC-S3538 Answers ~2. Attachment File Changes: Header 1. File '99SWC-S3538 Answers ~2.xlsx': File '99SWC-S3538 Answers ~2.xlsx' added .
4	12/19/2025 9:25 AM	The purpose of this amendment is to add the Notice of Intent. Attachment File Changes: Header 1. File '99SWC-S3538 - Notice of Intent.docx': File '99SWC-S3538 - Notice of Intent.docx' added .
5	01/06/2026 1:12 PM	The purpose of this amendment is to post an updated Letter of Intent. Attachment File Changes: Header 1. File '99SWC-S3538 - Notice of Intent~1.docx': File '99SWC-S3538 - Notice of Intent~1.docx' added . 2. File '99SWC-S3538 - Notice of Intent.docx': Order changed from "0" to "3".
6	01/12/2026 7:52 AM	The purpose of this amendment is to correct the Letter of Intent previously posted. Attachment File Changes: Header 1. File '99SWC-S3538 - Notice of Intent.pdf': File '99SWC-S3538 - Notice of Intent.pdf' added . 2. File 'Standard-form-contract~1.docx': Order changed from "30" to "40". 3. File 'S3538 - Technical Requirements and Cost Proposal.docx': Order changed from "40" to "50". 4. File 'S3538 Incorporated Attachments.pdf': Order changed from "20" to "30". 5. File 'S3538-Vendor-Information-Response.pdf': Order changed from "50" to "60". 6. File 'Certification-regarding-lobbying~4.pdf': Order changed from "60" to "70". 7. File 'S3538 RFQ - Translation and Interpretation~2.docx': Order changed from "10" to "20". 8. File 'S3538 RFQ - Translation and Interpretation~3.docx': Order changed from "9" to "10". 9. File 'S3538 - Technical Requirements.docx': Order changed from "6" to "7". 10. File 'S3538 - Cost Proposal.docx': Order changed from "7" to "8". 11. File '99SWC-S3538 Answers ~1.xlsx': Order changed from "8" to "9". 12. File 'S3538 RFQ - Translation and Interpretation - Amendment 2~1.docx': Order changed from "5" to "6". 13. File '99SWC-S3538 Answers ~2.xlsx': Order changed from "4" to "5". 14. File '99SWC-S3538 - Notice of Intent.docx': Order changed from "3" to "4". 15. File '99SWC-S3538 - Notice of Intent~1.docx': Order changed from "0" to "3".

ITEMS

Item	Description	Quantity	Unit	Unit Price	Total
1.000	In Person Translation Services	1.00	MIN		
2.000	Communication Access Realtime Translation (CART) Services	1.00	HR		
3.000	Document Translation Services	1.00	WOR		
4.000	Captioning Services	1.00	HR		
5.000	Video Remote Interpretation Services (VRI)	1.00	MIN		
6.000	Over the Phone Interpretation Services (OPI)	1.00	MIN		
7.000	Desk Top Publishing Services	1.00	HR		
8.000	Sign Language Interpretation and Translation - Not CART or Captioning.	1.00	EA		

Attachment DD
Administrative Fee

Quarterly Administrative Fee and Usage Reporting and Submission Requirements

1. ADMINISTRATIVE FEE

1.1. Contractor shall pay a quarterly administrative fee payable to "State of Nevada Purchasing Division." Administrative fee is one percent (1%) and applies to all payments (net of returns, credits, or adjustments) received by Contractor and any resellers, distributors, partners, or agents for all products and services provided under the contract during a quarter, beginning the date of execution of this contract.

1.2. All administrative fee payments shall include the contract number on required documents. If submitting an administrative fee payment for more than one contract, a separate payment and associated documents shall be submitted by Contractor for each contract.

1.3. The State will not issue an invoice for administrative fee owed to the State. Contractor is responsible for payment of administrative fee with no prompting from the State. Contractor shall pay quarterly administrative fee within forty-five (45) calendar days of quarter end in accordance with *Fee Payment and Report Schedule.*

1.4. STATEWIDE CONTRACT QUARTERLY ADMINISTRATIVE FEE REPORT

1.4.1. Contractor shall complete and submit a Statewide Contract Quarterly Administrative Fee Report. The report shall identify total payments (minus returns and credits) received by Contractor from state agencies, the university and community college system, the Legislative Counsel Bureau, political subdivisions, and other authorized entities that were made pursuant to the contract in the reporting period.

1.4.2. The template for required Statewide Contract Quarterly Administrative Fee Report is available on the Purchasing Division website http://purchasing.nv.gov/vendors/DBINV/. Reports must be submitted via email to NVQtlyReport@admin.nv.gov in accordance with *Fee Payment and Report Schedule.*

1.5. STATEWIDE CONTRACT QUARTERLY USAGE REPORT

1.5.1. Contractor shall complete and submit a Statewide Contract Quarterly Usage Report, to include at a minimum itemized data elements listed below.

1.5.2. The template for required Statewide Contract Quarterly Usage Report is available via a link on the Statewide Contract Quarterly Administrative Fee Report which is available on the Purchasing Division website http://purchasing.nv.gov/vendors/DBINV/. Reports must be submitted via email to NVQtlyReport@admin.nv.gov in accordance with *Fee Payment and Report Schedule.*

1.5.3. Data Elements

A. *Customer Name.* Name of entity making the purchase—if customer has multiple locations, please use primary entity name.
B. *Customer Type.* Indicate type of entity making the purchase: S=State Executive Branch Agency, E=University and Community College, P=Political Subdivision, or O=Other Entity
C. *Authorization Number.* Purchase Order Number provided by customer to authorize a purchase. If purchase was made with a credit card enter "P-Card."
D. *Purchase Description.* Description of the product(s) or service(s) purchased.
E. *Quantity.* Quantities (excluding returns) of product(s) delivered—enter a quantity of one (1) for service(s).
F. *Unit Price.* Unit price charged (excluding credits) for product or service purchased.
G. *Total Cost.* Extended cost of purchase line—quantity delivered x unit price charged.

1.6. FEE PAYMENT AND REPORT SCHEDULE. Contractor shall pay administrative fee quarterly, if owed, and submit a Statewide Contract Quarterly Administrative Fee Report and Statewide Contract Quarterly Usage Report, even if no payments are made in a quarter, in accordance with the following schedule.

Period End	**Report Due**
September 30	November 14
December 31	February 14
March 31	May 15

June 30 .....August 14

1.7. REPORT MODIFICATIONS. The State reserves the right to modify requested format and contents of reports by providing thirty (30) calendar days written notice to Contractor. The State may unilaterally amend the contract, with (30) calendar days written notice to Contractor, to change timing for submission of reports. Contractor understands and agrees that if such an amendment is issued by the State, Contractor shall comply with all contract terms, as amended.

1.8. TIMELY REPORTS AND FEES. If administrative fee is not paid and quarterly reports are not received within forty-five (45) calendar days of quarter end, then Contractor will be in material breach of this contract.

ATTACHMENT EE
VENDOR PROPOSAL

Cal Interpreting & Translations

5990 Sepulveda Blvd., Suite 250, Van Nuys, CA 91411-2548
www.calinterpreting.com

Response to Request for Qualifications (RFQ) to

for

Translation and Interpretation Services

S3538

TECHNICAL PROPOSAL

Due Date: December 9, 2025

GSA Contract Holder

SAM UEI: ZPRCMJXMAKE5
DUNS #: 06-693-8384
CAGE Code: 6ZCM7
TIN: 27-4468836
ATA Membership #: 269564
GSA Contract #GS-00F-201GA

Submitted via: nevadaepro.com

State of Nevada Purchasing Division
Attn: Miriam GM Garcia
Miriam.Garcia@admin.nv.gov

Authorized Representatives:

Igal Saidian, President
P: 888-737-9009
Email: igal@calinterpreting.com

Ida Zaghi, Director of Contracting
P: 888-737-9009
Email: pm@calinterpreting.com

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1. LETTER OF TRANSMITTAL

December 9, 2025

ATTN: Miriam GM García
State of Nevada Purchasing Division

Subject: Response to RFQ S3538 – Translation and Interpretation Services

Cal Interpreting & Translations (CIT) is pleased to submit our response to the above RFQ to perform translation and interpretation services on behalf of the State of Nevada.

CIT acknowledges and will fully comply with all applicable Nevada Revised Statutes (NRS) and Nevada Administrative Code (NAC) governing procurement for this solicitation. We have carefully reviewed and understood the statutory requirements, including but not limited to NRS 281A, NRS 333.800, and NAC 333.155, and will adhere to the ethical standards and single point of contact requirements as outlined in the solicitation documents.

We further acknowledge receipt and incorporation by reference of all attachments listed in the solicitation, including the standard form contract and any amendments. All incorporated attachments have been reviewed and will be followed as required. CIT hereby acknowledges amendments #1, #2, and #3.

CIT has proven expertise in all required languages and delivers high-quality translation and interpreting services for government agencies. We support document, website, and multimedia translation, and offer onsite, over-the-phone, and video-remote interpreting across the nation. We currently hold state-wide contracts with the State of Connecticut, State of Massachusetts, State of Oregon, State of Maine, State of California, State of Rhode Island, as well as counties (Arlington, VA; Los Angeles, CA; Denver, CO; Monterey, CA; San Diego, CA; among others) and cities (City of San Bernardino, CA; City of Torrance, CA; City of Long Beach, CA; City of Austin, TX; City of Tacoma, WA; to name a few.)

CIT is committed to maintaining transparent communication throughout the project and will designate an experienced team to ensure timely responses and seamless coordination with representatives from the State of Nevada. We look forward to the opportunity to support the State of Nevada's objectives through our expertise and unwavering commitment.

Respectfully submitted,

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President
Cal Interpreting & Translations

2. EXECUTIVE SUMMARY

Cal Interpreting & Translations (CIT) is honored to present this proposal in response to the State of Nevada's Request for Qualifications (RFQ) for On-Site and Remote Spoken and Sign Language Interpreting Services, Document Translation, and related services.

CIT understands that the State of Nevada Purchasing Division is seeking qualified vendors to provide comprehensive interpreting and translation solutions, enabling state agencies, the University and Community College System, the Court System, the Legislative Counsel Bureau, and political subdivisions to access these services as needed, statewide and regionally (Northern, Southern, and Rural Nevada), for a four-year contract term.

CIT brings proven expertise in all required languages and offers high-quality, reliable support for both on-site and remote interpreting (spoken and sign language), document translation, and multimedia localization. Our services are available 24 hours a day, 7 days a week, 365 days a year, ensuring immediate and on-demand access for government clients. We are prepared to deliver services across all regions of Nevada, as specified by the needs of using agencies.

CIT's solutions address the State's core objectives:

- Delivering seamless, on-demand interpreting and translation services for government offices, remote engagements, and phone-based assistance.
- Supporting a wide range of environments, including Health and Human Services, court settings, and employment assistance programs.
- Providing robust quality control procedures and a secure vendor portal to ensure timely, accurate, and confidential service delivery.
- Demonstrating resource availability and scalability to meet customer needs across all authorized agencies and regions.

CIT is committed to transparent communication, seamless project coordination, and maintaining the highest ethical standards throughout the contract term. We are confident that our experience, resources, and dedication will help the State of Nevada achieve its language access and service objectives efficiently and effectively.

a. Language Services Offered

CIT's interpreters and translators play a vital role in supporting state agencies by facilitating clear and accurate communication between government entities and the diverse communities they serve. Our team enables state departments to effectively engage with constituents on a wide range of matters—whether in writing, face-to-face, over the phone, or through video conferencing. State agencies nationwide rely on us to distribute essential information in the preferred languages of their residents through professionally translated documents. When public feedback, complaints, or communications are received, CIT provides translation services to ensure that agencies can respond appropriately and take informed action. Additionally, our interpreters dedicate thousands of hours in state courts, assisting individuals from all backgrounds in communicating effectively with officials.

CIT Language Services	
• Scheduled interpreting • On-demand, over-the-phone interpreting (OPI) • Sign language interpreting • Live Captioning/CART	• Written translation • Formatting (DTP) • ADA compliance (file remediation for accessibility) • Braille transcription • Voiceover • Subtitling • Audio description

Interpretation Services

CIT offers both scheduled onsite and Video Remote Interpreting (VRI) for state meetings, interviews, court proceedings, and healthcare appointments, as well as On-Demand Over-the-Phone Interpreting (OPI) for immediate verbal translation needs. Our interpreters possess high levels of expertise, including certifications from local accredited organizations and specialized training in medical and healthcare interpreting to meet the needs of state agencies and their clients. CIT also provides American Sign Language (ASL) services to assist individuals who are deaf or hard of hearing. We have extensive experience supporting legal and government sectors, offering ASL solutions to hundreds of government entities since 2010.

Translation Services

CIT provides a comprehensive array of document translation and transcription services. Our certified translators—many accredited by organizations such as the American Translators Association (ATA)—handle high-volume translation requests, often responding after hours, on weekends, and holidays. We have translated millions of words in more than 200 languages. Our services include in-house Desktop Publishing (DTP) to ensure that translated materials, such as reports, flyers, posters, and newsletters, match the original documents in both format and style. Our proficiency with a wide range of file formats allows us to accelerate turnaround times and reduce costs for state clients. When needed, our DTP experts can recreate files even if the source document is missing, further assisting agencies in saving time and resources. Our translation projects for state agencies are managed via a secure, proprietary Translation Management System (TMS), enabling clients to safely upload documents to our FTP server. This system allows our translation team and company leadership to initiate, monitor, and track every step of the process for each project. The TMS ensures timely editing, proofreading, and review, guaranteeing that final deliverables meet or exceed agency deadlines. Our typical turnaround rate is 2,500 words per day, which exceeds the requirements set by the State.

Subtitling, Captioning, and Transcription Services

In addition to document translation, CIT delivers complete subtitling and captioning for video presentations and films, including Communication Access Realtime Transcription (CART) services to support ADA Title III compliance. Experienced translators provide CART services—onsite or remotely—using real-time software to instantly convert spoken word into English text, which is projected as captions for large group meetings and ensures accessibility for deaf or hard-of-hearing participants. We can also accommodate small group or individual needs with similar technology solutions. CIT's professional transcribers offer accurate, cost-effective transcription services for state agencies, leveraging strong grammar skills and experience in various state sectors. We convert multilingual audio and video recordings, regardless of format or size, into detailed written documents that reflect the

original content. Our certified translators can also translate transcribed text into English, creating complete transcripts as needed. To ensure confidentiality, CIT uses secure FTP transfers and strictly limits access to files to employees and contractors bound by confidentiality agreements.

To ensure all requesters have easy access to our services, training/instructional materials such as brochures, calling cards, and “point to the language” cards will be provided for free. Training sessions are offered free of charge as well.

b. Quality Control Procedures

Quality Control for Interpretation Services

CIT ensures top-quality interpretation services through a structured Quality Plan covering recruitment, ongoing training, and issue resolution. Interpreters are carefully vetted, trained in best practices, and evaluated regularly to guarantee professional standards, linguistic accuracy, and cultural competence.

Service quality is maintained via performance assessments, client feedback, and internal audits. Any issues are managed with a prompt, transparent process involving corrective action reports. Offenses such as improper conduct or repeated tardiness lead to retraining, suspension, or removal from assignments.

Customer service issues are prioritized and swiftly handled through a hierarchy: Calendar Manager, Contract Manager, and then Director of Contracting if needed. The escalation protocol ensures all concerns are addressed efficiently, with further review by senior management when required.

CIT identifies and bridges service gaps by setting clear objectives, collecting and assessing data, prioritizing discrepancies, conducting root cause analysis, and implementing targeted action plans measured by KPIs. Progress is reported transparently, with a commitment to continuous improvement based on stakeholder feedback.

Staff development is ongoing, with emphasis on professional certification, peer mentorship, and regular performance reviews. Certified interpreters receive scheduling priority during their training periods.

Quality Control for Telephonic Interpretation

CIT has an extensive network of OPI interpreters who work remotely across three time zones to ensure 24/7 availability for on-demand OPI services with a 20-second or less wait time and 99% response rate. All interpreters who work remotely have the same qualification requirements as our on-site interpreters and are mother-tongue linguists with fluency in both English and their target language. In addition, interpreters are also categorized based on their specialization, such as legal and medical interpreting. This way, each client receives services from the most appropriate linguists.

We routinely test interpreters to ensure their quality is up to CIT’s standards. If we receive a complaint from a customer regarding that issue, we will immediately investigate and perform whatever corrective action is necessary to eliminate any recurrence. We are able to exclude interpreters from the pool of approved interpreters temporarily (until they are re-trained) or permanently (in case of a grave issue.)

Our OPI/VRI platform operates on a large cloud-based communications platform that guarantees a 99.95% Monthly Uptime Percentage for phone connectivity with services redundant across multiple regions.

Quality Control for Translation Services

CIT evaluates translation quality using industry standards incorporated into a Translation Quality Assessment Matrix, which focuses on objective metrics. Translations are graded for meaning, language, and compliance:

Translation Assessment Criteria	
Terminology	Accurate terms for context
Omissions/additions	No changes to intended meaning
Punctuation	Correct target language usage
Syntax	Proper grammar and capitalization
Spelling	All words spelled correctly
Compliance with glossaries and style guides	Adherence to approved terminology lists and style guidelines for tone and register.
Idiomatic translation	Natural flow with no literal phrasing
Cultural appropriateness	Sensitive handling of relevant issues
Formatting	Layout matches source without errors

Error severity is measured at three levels according to industry norms.

Error Assessment Criteria	
Critical	Mistakes that alter a document's meaning or make it unclear, such as major grammar issues, significant spelling or punctuation errors, and offensive translations.
Major	Mistakes that do not change a document's meaning, but reduce its readability or clarity, such as minor grammar or spelling mistakes that disrupt communication.
Minor	Punctuation or formatting mistakes that do not affect the document's meaning or intent.

Reviewers log errors via an interactive form, which calculates an overall score considering word count, number, and severity of errors. A Project Manager reviews results and determines next steps; further review is done if quality standards aren't met.

c. Interpreter and Translator Network and Resource Management

Resource Availability and Deployment

CIT is committed to maintaining the resources necessary to respond promptly and effectively to the State's needs for interpreters and translators. Upon receiving a contract award, CIT assembles an initial team of qualified linguists for every required language pair specified by the State. This process begins with CIT's established and trusted network of linguists, which is continuously expanded through proactive recruitment and ongoing training to ensure access to the highest quality interpreters and translators. Each member of CIT's key staff plays an active role in supporting recruitment efforts. To further encourage the identification and referral of top-tier linguists, CIT offers referral bonuses to team members when new interpreters or translators join the network. Many current team members have been successfully onboarded through referrals from existing network professionals.

Local Linguist Engagement

Recognizing the importance of cultural appropriateness in interpretation, CIT places a strong emphasis on expanding its database of local linguists. By hiring interpreters from within the communities served, CIT ensures that clients receive linguistically and culturally accurate services. CIT's nationwide operations enable the delivery of services to hundreds of clients by leveraging a local interpreter

model. Many clients choose CIT because of its proven capacity to work with local vendors while consistently meeting and exceeding high-quality standards. CIT currently has 1,221 interpreters in the State of Nevada who were vetted to meet the demands of other government and private clients. If awarded, CIT will ensure these linguists and more recruited in the State meet the requirements to fulfill assignments under this contract.

Network Scale and Selection Criteria

CIT's network comprises over 35,000 linguists located throughout the United States, all capable of supporting remote interpretation requests at any time. The stability and health of this network are sustained by retaining linguists through contracts with government agencies, school districts, and corporate clients. This enables CIT to consistently offer the necessary resources for the State's language service requirements. When assigning CIT-qualified linguists to State projects, selection is based on long-standing working relationships with CIT, advanced education, native-level language proficiency, relevant public sector experience, and referrals that demonstrate a history of success with similar translation projects, interpreting assignments, and deliverables.

Readiness for Emergency and Last-Minute Needs

For emergencies or urgent last-minute requests, CIT operates a 24/7 coordination system, supported by a robust emergency response plan, to rapidly deploy qualified linguists whenever and wherever they are needed. Our versatility allows us to continue providing services regardless of any emergencies. We maintained uninterrupted service during both the 2024 LA Fires and the COVID-19 Pandemic.

3. VENDOR BACKGROUND (REF # 8.6.1)

As a nationwide leader in legal and specialized language solutions, our experience spans hundreds of languages, and we maintain an ever-growing network of certified linguists to ensure precision and cultural accuracy. Our services are implemented following nationally recognized best practices, such as those issued by the Association of American Translators (ATA), of which we are enterprise members. Our 2025 membership card is included and has already been renewed for 2026.

CIT proudly serves clients throughout the United States, maintaining active contracts in more than 30 states and regions. This extensive nationwide presence allows us to effectively address language service needs wherever they arise.

While our operations are deeply rooted in California—where we currently oversee over 120 contracts—our service area extends from coast to coast. We work across a diverse range of jurisdictions and communities, ensuring that our solutions are accessible and adaptable to varying regional requirements. This broad geographic reach positions CIT as a reliable and trusted partner for agencies and organizations at all levels. Our commitment to quality and consistency enables us to deliver exceptional language services nationwide, reinforcing our reputation as a leader in the industry.

Our team brings a wealth of experience and specialized knowledge to every engagement, ensuring that we meet the unique needs of each client with precision and care. CIT's robust infrastructure and

commitment to continuous improvement empower us to exceed expectations and deliver consistent, high-quality results in all aspects of language services.

Our unwavering dedication to customer satisfaction is reflected in our proactive approach to client communication and support. By leveraging advanced technology and industry best practices, we streamline processes and enhance service delivery, making CIT a preferred provider for both public and private sector clients nationwide.

CIT's Organizational Structure

CIT's management structure is designed to ensure efficient operations and effective oversight through a clearly defined hierarchy. At the top is the Vice President and Director of Contracting, responsible for strategic oversight and high-level decision-making related to contracts and project management. This role is supported by the Head of Operations and the Contracts Manager, who are pivotal in managing daily administrative tasks, coordinating between departments, and ensuring all contractual obligations are fulfilled.

Middle management includes Translation Project Managers and Interpreting Managers, who oversee specialized teams and ensure that projects are executed efficiently. These managers are responsible for guiding their teams, addressing operational challenges, and ensuring that project goals are met within established timelines.

Reporting to middle and upper management are coordinators and specialists in interpreting, translation, desktop publishing, proofreading, captioning, and technical services, supported by an ever-growing network of linguists. Human resources and talent acquisition specialists ensure that CIT attracts and retains skilled professionals, while financial operations staff maintain fiscal responsibility and support project delivery.

This comprehensive structure ensures that every department and team member is aligned with CIT's mission to deliver high-quality services and meet client expectations. The organizational chart under Attachments provides a visual overview of key staff roles and reporting lines within the organization.

Company Information

Company Information	
Company Name	Cal Interpreting & Translations
FEIN/EIN/TIN	27-4468836
DUNS	066938384
SAM Unique Entity ID / UEI	ZPRCMJXMAKE5

CAGE	6ZCM7
NAICS	541930 (Translation and Interpretation Services)
NIGP Code (National Institute of Governmental Purchasing)	961 (96146 Interpreter Services, 96175 Translation Services)
SIC (Standard Industrial Classification)	7389 (73899953 Translation services)
PSC (Product and Service Codes)	R608 (Support- Administrative: Translation and Interpreting)
UNSPSC Codes	82110000 (Writing and translations) 82111804 (Written translation services) 90121702 (Interpreters) 52161562 (Language translation device) 82112000 (In-person language interpretation services) 82112067 (In-person sign language interpretation service)
ATA Member	269564
GSA Contract	GS-00F-201GA
Phone	888-737-9009
Email	pm@calinterpreting.com
Current Address	5990 Sepulveda Blvd., Ste. 250, Van Nuys, CA 91411-2548
Entity Type	S-Corporation
Date of incorporation	12/17/2010

Equal Opportunity & Non-Discrimination Policy

Cal Interpreting & Translations (CIT) is committed to maintaining an inclusive workplace and does not discriminate based on any protected category, including Race, Color, Creed, Religion, National Origin, Ancestry, Age, Sex, Sexual Orientation, Gender Identity (including transgender status), Domestic Partner Status, Marital Status, Disability, AIDS/HIV Status, Height, or Weight. This policy applies to all employment practices, including recruitment, compensation, benefits, and advancement opportunities.

Employee Benefits & Domestic Partner Inclusion

CIT offers comprehensive benefits equally to employees with spouses and employees with domestic partners, and to their spouses or partners. Benefits include Health Insurance (Shield), Dental Insurance (Shield), Vision Insurance (Shield), Bereavement Leave, Family Leave, and Parental Leave. Domestic partners—same-sex or opposite-sex—registered with any state or local government registry are recognized as fully equivalent to marriage. All requirements for proof of relationship or waiting periods apply equally to marriages and domestic partnerships.

Diversity, Equity, and Inclusion (DEI) Commitment

Cal Interpreting & Translations (CIT) is proud to be an ethnically diverse company. Our commitment to diversity, equity, and inclusion is reflected in our hiring practices, company policies, and the multicultural network of linguists we maintain. CIT is minority-owned and managed, with more than 60% of our in-house staff being women, and 70% of those women identifying as LatinX, Asian, or Native American.

We also partner with V-Solutions, LLC, a Service-Disabled Veteran-Owned Small Business and Minority-Owned Business Enterprise, to strengthen our DEI strategies and organizational leadership.

CIT actively recruits individuals from diverse backgrounds and provides internship opportunities for minority students, introducing them to careers in the language services industry. We respect cultural and religious practices by offering flexible work schedules.

Examples of our commitment include:

- Providing remote and flexible work options to support employees who take care of family members.
- Adjusting work schedules during religious observances.
- Providing language support for employees whose first language is not English.
- Empowering employees to make decisions and grow professionally
- Offering ongoing training in cultural competence and bias mitigation to all staff members.

As a result of these initiatives, CIT maintains high employee retention rates among staff.

Code of Ethics, Professional Conduct & Confidentiality

All interpreters and translators working with CIT adhere to strict professional standards:

- **Ethics:** Cultural sensitivity, impartiality, non-discrimination, and disclosure of conflicts of interest.
- **Professional Conduct:** Accuracy, integrity, role boundaries, punctuality, and ongoing professional development.
- **Confidentiality:** Absolute discretion regarding all information obtained during assignments, except where legally mandated disclosure applies.

Health & Safety

CIT maintains a safe, substance-free workplace. Prohibited activities include:

- Possession or use of alcohol or illegal substances at work or client sites.
- Reporting to work under the influence of substances that impair performance. Employees impacted by prescribed medication must provide a doctor's clearance before returning to work. Rehabilitation support is available through unpaid leave or schedule adjustments.

4. CIT RESPONSE TO TECHNICAL REQUIREMENTS

Technical Requirements – All Categories	Comply? (Yes, No, n/a)
EXPERIENCE OF THE CONTRACTOR Offeror must have *at least* two years of experience in providing on interpretation and translation services to state or local government entities on a 365-days a year, 7-days a week, 24-hours a day basis.	YES
EQUIPMENT AND FACILITY 1. Contractor must have all necessary equipment, installed and functioning at time of Offer submittal, to provide the services required in the contract.	YES
2. Contractor must have a telephone terminal equipment with expansion capabilities to accommodate an increase in call volume, as needed. A. Real-time, full-motion video and audio over a dedicated high-speed, wide-bandwidth video connection or wireless connection that delivers high-quality video images that do not produce lags, choppy, blurry, or grainy images, or irregular pauses in communication;	YES

B. A sharply delineated image that is large enough to display the interpreter's face, arms, hands, and fingers, and the participating individual's face, arms, hands, and fingers, regardless of his or her body position; C. A clear, audible transmission of voices; D. Adequate training to users of the technology and other involved individuals so that they may quickly and efficiently set up and operate the VRI.	
3. Contractor's telephone terminal and VRI equipment must be capable of collecting the detailed call traffic information needed to produce the reports and invoice details that may be required by a state agency.	YES
4. Outbound calls and/or third-party calls will be required of the Contractors under the resulting Master Agreement. Contractors shall not charge for these calls.	YES
5. Prohibition of Interpretation on a Wireless Device in a Moving Vehicle and in Noisy Areas Contractor agrees no interpretation work by wireless communication device shall take place in a moving vehicle if the interpreter is the driver. This strict prohibition is intended to avoid driver distractions, accidents, risks to others, and lack of interpreter focus on the interpretation work itself. In addition, background noise such as traffic, barking dogs, crying babies, wind, and other people carrying on nearby conversations is a distraction to others on the phone and interpretation work should not proceed when any participant cannot hear due to the background noise and requests the interpreter to relocate to a quiet area. Subject to contract cancelation and other penalties, any interpretation conducted on a wireless device, whether texting or oral, is prohibited under this contract if conducted in a moving vehicle when the interpreter is the driver. To be clear, this prohibition shall also apply in states with laws addressing cell phone use and/or texting while driving and applies to all drivers involved with manually or orally typing; or entering multiple letters, numbers, symbols or other text in a wireless communication device; or sending or reading data in the device, for the purpose of oral or non-voice interpersonal communication, including texting, emailing, and instant messaging. Vehicles equipped with Bluetooth devices and dash mounted phones are not an exception to this prohibition. Interpreters must not be driving in a moving vehicle when conducting interpretations.	YES
EMERGENCY MANAGEMENT PLAN 1. Contractor must have in place an Emergency Management Plan (EMP) to guarantee continued services and/or limited disruptions during and following natural disasters or other potentially disrupting events. (e.g.; earthquakes, power outages, pandemic shutdowns, etc.) EMP should be available upon request by using state agency.	YES
2. Contractor must have a high-speed emergency notification system to be used for crisis communications. The system must be capable of efficiently sending notifications via phone and/or email to all active and	YES

scheduled customers prior to, during, and after a crisis or emergency, 365-days a year, 7-days a week, 24-hours a day.	
CUSTOMER RESPONSE CRITERIA 1. Response to customer questions and concerns will be handled as expeditiously as possible and according to the following criteria: a. General questions of concern: A written response to customer questions is due within five working days from initial contact. If the response is incomplete at response due time, the response will be an update of steps taken thus far to answer the customer's questions along with an estimated completion date. If a complete response is still not provided within seven days from initial contact, at the customer's request, Contractor must provide a senior administrative contact to escalate the request. b. Request for materials: Instructional materials must be mailed to the customer within two working days of receiving the request. c. All other requests: Time requirements for all other requests will be negotiated individually between the customer and the Contractor.	YES
INSTRUCTIONAL MATERIALS 1. Contractor must provide instructional materials at no additional charge to assist end users in accessing the services that will be provided under the Contract. Materials should include language identification materials such as "I Speak" cards and procedural information for accessing the services.	YES
2. Sample informational posters may be provided to customers for approval and possible editing free of charge in order to suit local languages/needs.	YES
3. Instructional materials must be readily available to all customers, at no cost, throughout the term of the Contract.	YES

Technical Requirements – Document Translation	Comply? (Yes, No, n/a)
1. If proposal includes Document Translation, Offeror must be able to provide quality, error-free document translation services on a large scale to multiple state agencies.	YES
TURNAROUND TIME FOR DOCUMENT TRANSLATION SERVICES 1. For all source documents requiring translation from one language to another, standard document translations shall be completed within the turnaround time set in business days below. 2. If a contractor offers expedited translations, they shall be completed within the turnaround time set in business days below.	YES

Standard Translation	**Turnaround Time (Business Days)**	
Fewer than 1,000 Words	2 days	YES
1,001-2,500 Words	5 days	YES

2,501- 7,500 Words	7 days	YES
More than 7,500 Words	7 days plus 1 additional day for each additional 500 words	YES
Expedited Translation	**Turnaround Time (Business Days)**	
Fewer than 1,000 Words	1 day	YES
1,001-2,500 Words	2 days	YES
2,501- 7,500 Words	4 days	YES
More than 7,500 Words	4 days plus 1 additional day for each additional 1,000 words	YES
Technical Requirements – OPI, VRI, CART, In-Person		Comply? (Yes, No, n/a)
If proposal includes VRI, Offeror must ensure [VRI must provide] real-time, full-motion video and audio over a dedicated high-speed, wide-bandwidth video connection or wireless connection that delivers high-quality video images that do not produce lags, choppy, blurry, or grainy images, or irregular pauses in communication. [VRI must provide a] sharply delineated image that is large enough to display the interpreter's face, arms, hands, and fingers, and the participating individual's face, arms, hands, and fingers, regardless of [their] body position. [VRI must also provide] a clear, audible transmission of voices.		YES
CONNECTION 1. On average per month, Contractor must answer at least 95% of all incoming calls within five seconds of the call starting to ring at the Contractor's contact number. The call may be answered by an automated attendant, but the customer must be given an option, either by voice prompt or keypad selection, to speak with a live operator/customer service representative. If the customer opts for a live operator/customer service representative, connection must occur within ten seconds of the customer's selection.		YES
2. On average per month, Contractor must respond to calls at a rate of 95% or greater within 30 seconds of the client's language being identified. Once interpretation begins, the call cannot be placed on hold or put into a queue of any kind.		YES
3. In the event over the phone interpretation service for Arabic, Chinese, Spanish, Russian, Somali, Vietnamese, Swahili, Tigrinya, Korean or Farsi does not begin within 60 seconds of the client's language being identified, the customer shall not be charged for any interpretation services provided for the duration of the call.		YES
4. Contractor must provide toll-free access to interpreter services from anywhere in the United States, 365-days a year, 7-days a week, 24-hours a day.		YES
INVOICING 1. Contractor must only invoice for the time that interpreter service is provided. Time required establishing the language service needed and/or connection time to the appropriate interpreter will not be chargeable. Billing of the interpretation period starts when the interpreter answers		YES

and begins interpreting. The interpretation period is ended when the interpreter has been disconnected from both the customer and the client.	
2. A) Interpreter Services: Invoices will reflect billing increments of one minute. For any period of time which falls between tenths of a minute, Contractor will round up to the next tenth of a minute. One-tenth of one minute is defined as six seconds. B) Interpreter Services: Invoices shall clearly reflect costs provided on Contractor's Cost Proposal submitted to this RFQ. Additional language and services not previously negotiated and agreed to with the end user/agency may not be subject to payment unless agreed upon in writing prior to services being performed. C) Translation Services: Invoices will reflect per word billing increments	YES
3. The minimum billable charge shall be equal to a one-minute charge at the rate of the language for which interpreter service is provided.	YES
INTERPRETER OPERATIONAL REQUIREMENTS 1. The interpreter will remain neutral in the conversation unless prompted by the customer with additional instructions.	YES
2. The interpreter will speak in the first (1st) person.	YES
3. The interpreter will use the utmost courtesy when conversing with the customer and/or the client.	YES
4. The interpreter will respect cultural differences of the client.	YES
5. The interpreter will refrain from entering into a disagreement with the customer and/or the client.	YES
6. The interpreter will accurately interpret the client's statements and relay the message in its entirety with the meaning preserved throughout the conversation. Information will not be edited or deleted which may erroneously change the meaning the of the client's statements.	YES
7. All conversations, interpretations, or translations will remain confidential and will not be shared with individuals unrelated to the call or translation. Calls must only be recorded for Quality Assurance and training purposes. Call recording may be subject to additional state requirements per using agency.	YES
8. The translator will provide accurate (reflect the meaning correctly), effective (provide the intended effect on the reader), and impartial (unbiased) services.	YES
LOCATIONS – IN PERSON SERVICES 1. Contractor is able to provide in person services in Northern Nevada. a. Washoe, Carson, Douglas, Storey, Lyon, Churchill	YES
2. Contractor is able to provide in person services in Southern Nevada. a. Clark, Lincoln, Southern Nye	YES
3. Contractor is able to provide in person services in Northern Nevada. a. Northern Nye, Esmeralda, Mineral, Lander, Eureka, White Pine, Elko, Humboldt, Pershing	YES
SIGN LANGUAGE / CART SERVICES	YES

All sign language interpreters must hold current and valid registration with the Nevada Interpreter/CART Registry in accordance with NRS 656A.100 and can provide their sign language interpreter certification type upon request.	
1. In accordance with NRS 656A.230, CART or Realtime Captioning providers must hold current and valid certifications from one of the following: a. The Certified Court Reporter's Board of Nevada b. NCRA Registered Professional Reporter c. NCRA Certified Communication Access Realtime Translation Provider d. NCRA Certified Broadcast Captioner e. NCRA Certified Realtime Reporter f. Any other state licensing board with a minim skills assessment of 200 words per minute or more. Additionally, all CART or Captioning providers must hold current and valid registration with the Nevada Interpreter/CART Registry. The only exception is for Broadcast Captioners who work ONLY in broadcast settings.	YES
NEVADA CREDENTIALED COURT INTERPRETER PROGRAM 1. Contractor must be certified/credentialed prior to being able to accept request to provide meaningful access to the information and services to persons with limited English proficiency in a court. 2. Contractor must hold current and valid certifications from the Certified Court Reporter's Board of Nevada	YES

5. CIT COMPLIANCE WITH MANDATORY MINIMUM REQUIREMENTS

Ref#	Requirement Summary	CIT Compliance
7.1	Pursuant to NRS 333.311: Response must confirm compliance with all mandatory minimum requirements.	**YES**
7.2	Pursuant to NRS 333.339: Contract cannot require disputes to be heard outside Nevada or require State indemnification.	**YES**
7.3	Pursuant to NRS 333.338: Vendor agrees not to engage in a boycott of Israel during the contract term.	**YES**
7.4	Pursuant to NRS 333.313: Vendor must be registered at **nevadaepro.com**; registration must match Nevada business license and SAM.gov entity.	**YES**
7.5	Pursuant to NRS 353.007: Vendor must hold a Nevada state business license prior to contract execution (unless exempt).	**YES**
7.6	Vendor must have an active entity registration in **sam.gov** prior to contract award.	**YES**
7.7	Awarded vendor shall be the sole point of contract responsibility for all obligations.	**YES**
7.8	State IT requires data encryption in transit and at rest; all State data assets must remain in the U.S.	**YES**
7.9	Confidentiality: Only proprietary info may be marked as trade secret; vendor must indemnify State for honoring confidentiality designations.	**YES**

7.10	Vendor certifications: Accuracy of representations, compliance with laws, non-collusion, equal opportunity, drug-free workplace, authorized workforce.	**YES**

6. CIT COMPLIANCE WITH CRITICAL ITEMS

Ref#	Requirement Summary	CIT Compliance
8.1	Vendor must address all critical items in detail; failure to do so may result in non-responsiveness.	**YES**
8.2	Standard form contract: Vendor strongly preferred to agree to terms as-is; if not, provide redlined version with justification.	**YES**
8.3	Indemnification: Vendor must agree to required contract terms for indemnification and defense obligations.	**YES**
8.4	Limited Liability: Vendor must agree to required contract terms on liability limitations and damages.	**YES**
8.5	Insurance Schedule: Vendor strongly preferred to agree to insurance terms; must maintain required coverage throughout contract.	**YES**
8.6.1	Vendor background: Provide company history, qualifications, office locations, employee count, years in business, and prior State engagements.	**YES**
8.6.2	No marketing material beyond what is requested; keep response concise and relevant.	**YES**
8.6.3	Disclosure of current or former State employees involved in providing services under the contract.	**N/A**
8.6.4	Exclusions: All solicitation conditions are deemed accepted unless expressly excluded in writing in the response.	**YES**
8.7.1	Subcontractors: Vendor must disclose all proposed subcontractors and provide required forms.	**N/A**
8.7.2	Subcontractors cannot begin work until required insurance is provided.	**N/A**
8.7.3	Vendor must certify subcontractors comply with mandatory minimum requirements (except contract responsibility).	**N/A**
8.7.4	Vendor must detail subcontractor roles, supervision, communication, compliance assurance, and prior experience.	**N/A**
8.8.1	Confidential business information must be submitted as a separate attachment flagged as confidential in nevadaepro.com.	**YES**
8.8.2	Disclosure of any prior or ongoing contract failures, breaches, litigation, or investigations involving the vendor.	**YES**
8.8.3	Conflict of interest: Vendor must disclose any actual or potential conflicts and affirm compliance with ethical standards.	**YES**

7. ATTACHMENTS

a. Vendor Information Response

Please find CIT's Vendor Information Response on the following page.

VENDOR INFORMATION RESPONSE

Vendors shall complete and return this form in their proposal.
If the proposal includes subcontractors, form must be completed for each subcontractor as well.

1. VENDOR CONTACT INFORMATION

1.1 COMPANY NAME AND CONTACT INFORMATION:

The information provided in the table below shall be used for development of the contract, if awarded.

Requested Information	Response
Company Name:	Cal Interpreting & Translations
Company Street Address:	5990 Sepulveda Blvd., Ste. 250
City, State, Zip Code:	Van Nuys, CA 91411-2548
Telephone Number, including area code:	888-737-9009
Toll Free Number, including area code:	n/a
Email Address:	pm@calinterpreting.com

1.2 CONTACT PERSON FOR QUESTIONS/CONTRACT NEGOTIATIONS

Requested Information	Response
Name:	Ida Zaghi
Title:	Director of Contracting
Address:	5990 Sepulveda Blvd., Ste. 250
City, State, Zip Code:	Van Nuys, CA 91411-2548
Email Address:	pm@calinterpreting.com
Telephone Number, including area code:	888-737-9009
Toll Free Number, including area code:	n/a

b. Certification Regarding Lobbying

Please find CIT's Certification Regarding Lobbying on the following page.

Nevada State Purchasing Division
Department of Administration
515 E Musser St Ste 300
Carson City, NV 89701
purchasing.nv.gov
nevadaepro.com

Certification regarding lobbying

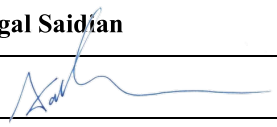
The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or shall be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federally appropriated funds have been paid or shall be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure of Lobbying Activities,” in accordance with its instructions.

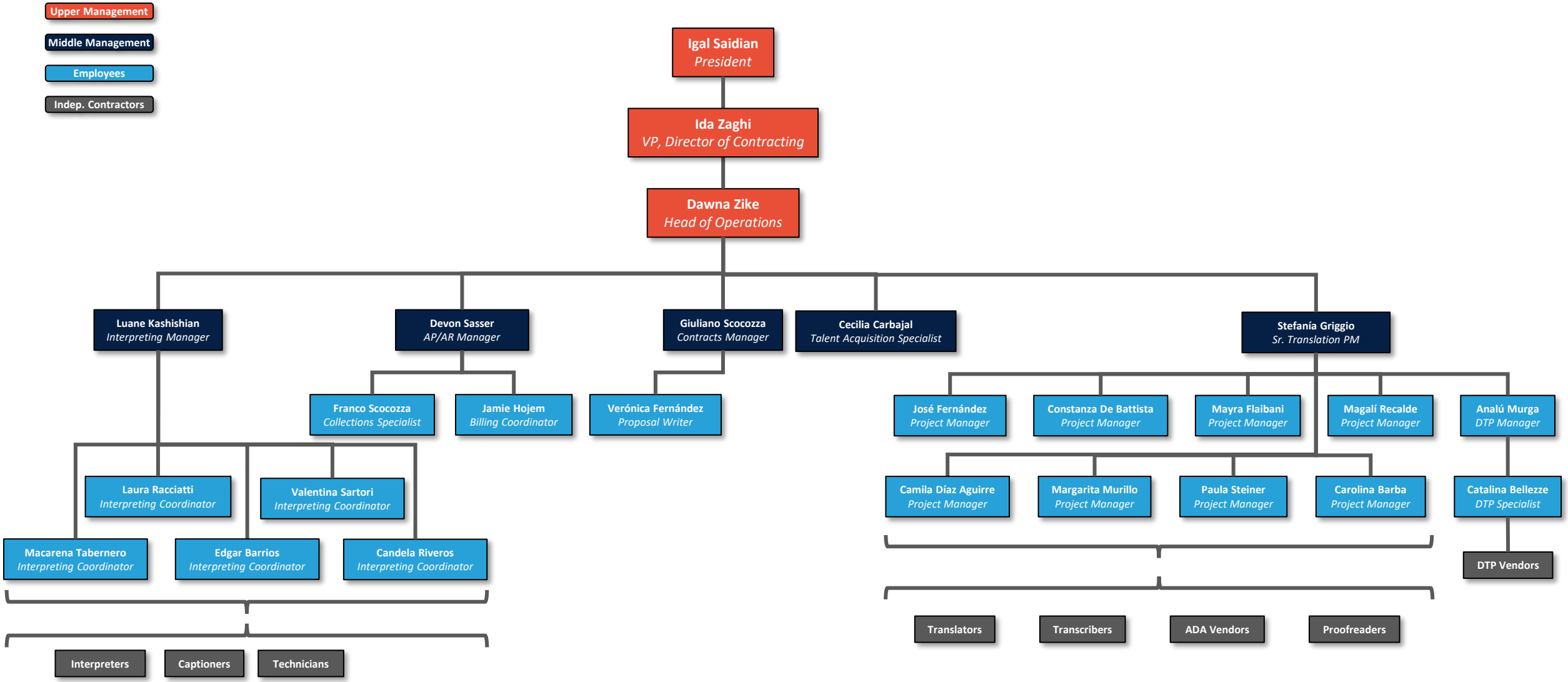
3. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Date	**12/9/2025**
Solicitation number	**S3538**
Vendor Name	**Cal Interpreting & Translations**
Authorized signer name	**Igal Saidian**
Authorized signature	

c. CIT Organizational Chart

Please find our Organizational Chart on the following page.


Upper Management
Middle Management
Employees
Indep. Contractors
Igal Saidian
President
Ida Zaghi
VP, Director of Contracting
Dawna Zike
Head of Operations
Luane Kashishian
Interpreting Manager
Devon Sasser
AP/AR Manager
Giuliano Scocozza
Contracts Manager
Cecilia Carbajal
Talent Acquisition Specialist
Stefanía Griggio
Sr. Translation PM
Franco Scocozza
Collections Specialist
Jamie Hojem
Billing Coordinator
Verónica Fernández
Proposal Writer
José Fernández
Project Manager
Constanza De Battista
Project Manager
Mayra Flaibani
Project Manager
Magalí Recalde
Project Manager
Analú Murga
DTP Manager
Laura Racciatti
Interpreting Coordinator
Valentina Sartori
Interpreting Coordinator
Camila Díaz Aguirre
Project Manager
Margarita Murillo
Project Manager
Paula Steiner
Project Manager
Carolina Barba
Project Manager
Catalina Bellezze
DTP Specialist
Macarena Tabernero
Interpreting Coordinator
Edgar Barrios
Interpreting Coordinator
Candela Riveros
Interpreting Coordinator
DTP Vendors
Translators
Transcribers
ADA Vendors
Proofreaders
Interpreters
Captioners
Technicians

Cal Interpreting & Translations

5990 Sepulveda Blvd., Suite 250, Van Nuys, CA 91411-2548
www.calinterpreting.com

Response to Request for Qualifications (RFQ) to

for

Translation and Interpretation Services

S3538

COST PROPOSAL

Due Date: December 9, 2025

GSA Contract Holder

SAM UEI: ZPRCMJXMAKE5
DUNS #: 06-693-8384
CAGE Code: 6ZCM7
TIN: 27-4468836
ATA Membership #: 269564
GSA Contract #GS-00F-201GA

Submitted via: nevadaepro.com

State of Nevada Purchasing Division
Attn: Miriam GM Garcia
Miriam.Garcia@admin.nv.gov

Authorized Representatives:

Igal Saidian, President
P: 888-737-9009
Email: igal@calinterpreting.com

Ida Zaghi, Director of Contracting
P: 888-737-9009
Email: pm@calinterpreting.com

COST PROPOSAL

All pricing must include account servicing and full compliance with all contractual obligations. Only one Unit Price is acceptable and must be calculated on a *per minute/per word/per hour* basis for all languages as well as for all unlisted languages that may be provided through the resultant Contract. The amount indicated in Unit Price must be bid in whole cents. (e.g.; $1.10 is acceptable, $1.105 is not) Vendors are encouraged to fill out all columns to the best of their ability.

Item No.	Description		Unit Price	Unit of Measure		Unit Price	Unit of Measure
Over-the-Phone Interpretation							
1a.	Over-the-Phone Interpretation (OPI) Services for the most requested language: **Spanish**	$	0.90	/min	$	99.00	/hour
1b.	Over-the-Phone Interpretation (OPI) Services for the twelve most requested languages (other than Spanish): Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$	0.99	/min	$	125.00	/hour
1c.	Over-the-Phone Interpretation (OPI) Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$	0.99	/min	$	135.00	/hour
1d.	Over-the-Phone Interpretation (OPI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$	0.99	/min	$	140.00	/hour
Video Remote Interpretation							
2a.	Video Remote Interpretation (VRI) Services for the top VRI language: American Sign Language (ASL) if other than proposed for 2b.	$	n/a	/min	$	145.00	/hour
2b.	Video Remote Interpretation (VRI) Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$	n/a	/min	$	125.00	/hour
2c.	Video Remote Interpretation (VRI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$	n/a	/min	$	140.00	/hour
In Person Interpretation							
3a.	In Person Interpretation Translation Services for the most requested language: **Spanish**	$	n/a	/word	$	109.00	/hour
3b.	In Person Interpretation Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$	n/a	/min.	$	135.00	/hour
3c.	In Person Interpretation Translation Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$	n/a	/min	$	150.00	/hour

Document Translation Services							
4a.	Standard Document Translation Services for the most requested language: **Spanish**	$	0.10	/word	$	n/a	/hour
4b.	Standard Document Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$	0.13	/word	$	n/a	/hour
4c.	Standard Document Translation Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$	0.14	/word	$	n/a	/hour
4d..	Standard Document Translation Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$	0.20	/word	$	n/a	/hour
4e..	Expedited Document Translation Services for the most requested language: **Spanish**	$	0.12	/word	$	n/a	/hour
4f	Expedited Document Translation Services for Bosnian-Serbo Croatian, Bulgarian, Czech, Danish, Dutch, Finnish, Flemish, Greek, Hungarian, Norwegian, Polish, Romanian, Slovak, Slovenian, Swedish, Turkish, Ukrainian	$	0.15	/word	$	n/a	/hour
4g.	Expedited Document Translation Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$	0.16	/word	$	n/a	/hour
4h.	Expedited Document Translation Services for all other languages **as** well as for all unlisted languages that may be provided through the resultant Contract.	$	0.25	/word	$	n/a	/hour
4i.	Desktop Publishing (DTP)		n/a		$	40	/hour
Minimum Charges should describe hourly minimum, number of translators, after hours, emergency requests, etc. Duplicate the line below as needed.							
5.	Minimum Charges *describe: $40 per language combination*	$	40.00	/min	$	n/a	/hour
		$	n/a	/min	$	n/a	/hour
		$	n/a	/min	$	n/a	/hour
Combined Services for Over-the Phone and Video Remote Interpretation							
6a.	Over-the Phone Interpretation (OPI) Services for twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$	0.90	/min.	$	99.00	/hour
6b.	Over-the-Phone Interpretation (OPI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$	0.99	/min.	$	140.00	/hour
6c.	Video Remote Interpretation (VRI) Services for the twelve most requested languages: Chinese (Mandarin & Cantonese), Arabic, Russian, Farsi, Vietnamese, Swahili, Somali, Korean, French, Portuguese, German, Italian	$	0.99	/min.	$	125.00	/hour
6d.	Video Remote Interpretation (VRI) Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$	0.99	/min.	$	140.00	/hour

6e.	Video Remote Interpretation (VRI) Services for American Sign Language (ASL).	$	n/a	/min.	$	145	/hour
CART Captioning Interpretation							
7a.	Services CART and Captioning	$	135.00	/hour.		n/a	
7b.	Services for all other languages as well as for all unlisted languages that may be provided through the resultant Contract.	$	n/a	/hour.		n/a	
7c.	Services for Spanish	$	n/a	/hour.		n/a	
7d.	Services for American Sign Language (ASL) if other than proposed for 7b.	$	n/a	/hour.		n/a	

Any deviation from the format stated may result in disqualification of proposal.

Additional Charges and Fees

Please enter any additional costs not listed above in the space provided below.

Minimum Charges should describe hourly minimum, number of translators, after hours, emergency requests, etc. Duplicate the line below as needed.

	Description		Unit Price	Unit of Measure
8.	Document ADA Compliance	$	40	/hour
9.	Transcription	$	50	/hour
10.	Voiceover	$	50	/hour
11.	Subtitling	$	50	/hour
12.	Audio description	$	50	/hour
13.	Braille	$	0.20	/word
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		
		$		

8.8. Confidential business information

8.8.3 Disclosure

CIT confirms that there are no prior or ongoing contract failures, breaches, civil or criminal litigation, or investigations involving the company.

8.8.4 Conflict of Interest

CIT affirms that there are no existing or potential conflicts of interest related to the performance of contractual services under this solicitation. CIT further certifies that it has not offered, nor intends to offer, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant or representative in connection with this procurement.

Authorized Representatives:

Coversheet

Scoot Education (Substitute Teacher Provider) Agreement Pricing Addendum (For Possible Action)

Section:	V. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	D. Scoot Education (Substitute Teacher Provider) Agreement Pricing Addendum (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	August 22, 2026 Scoot Education.pdf CASLV Nevada Scoot Services Addendum - SY26-27 .pdf

ACTION MEMORANDUM

DATE: July 31, 2026
FROM: Bridget Peevy, Chief People Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: Scoot Education

BACKGROUND:

CASLV contracts with Scoot Education to provide substitute teachers when campus-based substitutes are unavailable. Due to their rising labor and operating costs, Scoot Education has notified CASLV of a rate increase for the 2026–2027 school year.

PROPOSED MOTION:

Approve the 2026–2027 service rates for Scoot Education to allow CASLV to continue utilizing them for substitute teacher staffing services in accordance with the revised pricing.

scoot.education

TERMS OF SERVICE ADDENDUM

The following terms of service amendments and exhibits are incorporated and made part of the Agreement between Scoot and Customer for assignments scheduled on or after July 1, 2026. You will be regarded as having accepted into this addendum when any of the following occur:

a) by confirming acceptance of this Agreement in writing; or
b) by requesting us to supply Educator(s) after receiving this document for Assignments on or after July 1 2026.

1. DEFINITIONS

Building Substitute	Means an Educator reserved with at least one (1) days' notice and assigned on an ongoing basis but not less than four (4) weeks to a specific Customer site to cover day-to-day absences. A Building Substitute typically performs instructional supervision, classroom management, and lesson delivery as assigned by Customer. A Building Substitute is not eligible to fill long-term or permanent Assignments.
Educator(s)	Means, individually and collectively, Scoot employee(s), including but not limited to a Teacher and/or Support Position alone, or as assigned to a Building Substitute role (including where the context requires their agents and sub-contractors), Paraprofessionals, alone, or as assigned to a Paraprofessional Volume Discount (including where the context requires their agents and sub-contractors), a TeachStart Fellow, a Special Education Teacher, a Registered Behavior Technician, Behavior Interventionist, Board Certified Behavior Analyst, Speech Language Pathologist and/or Assistant, Licensed Vocational Nurse, Registered Nurse, Licensed School Psychologist, Licensed Therapist, Certified Wellness Coach, Before/After School Educator assigned to work for Customer in accordance with this Agreement.
Paraprofessional Volume Discount	Paraprofessional Volume Discounts are for a group of hourly paraprofessional staff who are assigned to Customer location(s) for a specific period. Paraprofessional staff within a Volume Discount are always assigned to Customer and must be used for long-term Assignments.
Related Service Provider	Means, individually and collectively, a Board-Certified Behavior Analyst, Speech Language Pathologist, Speech Language Pathologist Assistant, Licensed School Psychologist, Licensed Therapist, Certified Wellness Coach, Registered Nurse.

8. WORKERS' COMPENSATION AND LIABILITY INSURANCE

Scoot will, at its own expense, provide and keep in full force and effect during the term of this Agreement the following kinds and minimum amounts of insurance for Educators:

8.1 **Workers' Compensation.** Workers' compensation statutory coverage as required by the laws of the jurisdiction in which the services are performed and includes alternate employer endorsement;

8.2 **Commercial General Liability.** Commercial general liability insurance with a $2,000,000 combined single limit per occurrence / $4,000,000 aggregate and includes contractual liability and personal injury coverage;

8.3 **Automobile Liability.** Hired and non-owned auto liability insurance with a $1,000,000 combined single limit per occurrence;

8.4 **Umbrella Insurance.** Umbrella policy of $2,000,000 providing excess limits over the primary policies described above;

8.5 **Abusive Acts Coverage.** Abusive Acts liability insurance with a $1,000,000 combined single limit per occurrence / $1,000,000 aggregate.

Scoot will provide Customer with a certificate of this insurance coverage upon request.

PART B – EDUCATOR SERVICES

4. EDUCATOR PLACEMENT FEE

Customer understands and agrees that Educators are assigned to Customer to render services on a temporary basis and, absent a written agreement stating otherwise, are not assigned to become employed directly by Customer. Customer acknowledges the considerable expense incurred by Scoot to advertise, recruit, evaluate, train, and place its Educators.

Customer agrees it will not, without prior written consent from Scoot, hire an Educator, interfere with the employment relationship between Scoot and its Educators, or directly or indirectly cause an Educator to become employed by Customer or another temporary service provider.

If Customer, either directly or indirectly, solicits, offers employment, and/or hires an Educator as an employee or consultant in any position, or utilizes the Educator's services through another temporary or outsourcing service company, or any person or entity affiliated with Customer refers an Educator to any other employer and the Educator becomes employed by that employer: (i) at any time from the date such Educator is introduced to or placed with Customer by Scoot until twelve (12) months thereafter or (ii) within twelve (12) months after termination of Educator's temporary Assignment through Scoot with Customer, whichever is later, Customer agrees to pay Scoot a placement fee as specified below (the "Educator Placement Fees"). The Educator Placement Fee is based upon the category of the Educator, timing of hire, or number of days the Educator has worked at the Customer who is hiring the Educator during a single academic year. Customer shall pay the Educator Placement Fee within thirty (30) days of receipt of an invoice from Scoot.

EDUCATOR PLACEMENT FEE FOR RELATED SERVICE PROVIDERS	
Days worked in academic year	**Fee^**
1 - 44 days worked	The greater of $20,000 or 20% of AGS
45 - 89 days worked	The greater of $15,000 or 15% of AGS
90 - 134 days worked	The greater of $10,000 or 10% of AGS
135 – 180+ days worked	The greater of $5,000 or 5% of AGS
EDUCATOR PLACEMENT FEE FOR TEACHSTART FELLOWS	
Hire date	**Fee**
September 1 to May 31	$10,000
June 1 to August 31	No fee
EDUCATOR PLACEMENT FEE FOR SCOOT EDUCATORS NOT LISTED ABOVE	
Days worked in academic year	**Fee^**
1 - 90 days worked	10% of AGS to a minimum of $5,000
91 - 180 days worked	5% of AGS to a minimum of $2,500
180+ days worked	$1,000

^Fee is based upon the AGS, including any additional allowances or benefits that can be monetized listed on employment contract between Customer and Educator.

EXHIBIT A
BILL RATES FOR EDUCATORS

The Bill Rates contained in Exhibit A herein are confidential and proprietary. Customer agrees not to disclose the contents of this Exhibit A to persons or entities not party to this Agreement without Scoot's written permission.

Educators will be assigned pursuant to one of the following positions and at the following bill rates, subject to additional overtime charges as specified below:

Daily Educator Staffing					
Customer Bill Rate+	**Half-day rate (4 hours or less)**	**Half-day long-term rate (4 hours or less)#**	**Short-term day rate (up to 8.5 hours/day)^**	**Long-term day rate (up to 8.5 hours/day)#**	**Building Substitute (4-week minimum)**
Support Position	$149	$164	$222	$244	N/A
Paraprofessional	$148	$163	$220	$242	N/A
Substitute Teacher	$163	$179	$243	$267	$238
Special Education Teacher	$267	$293	$398	$437	N/A
TeachStart Fellow	N/A	N/A	$267	$267	N/A

+ Because Educators are non-exempt hourly employees, additional charges over and above the standard Customer Bill Rate will apply in the event that an Educator is called upon to work overtime meaning more than forty (40) hours, excluding meal breaks, in a work week for the Customer. Overtime is charged at 1.5x the prorated hourly Bill Rate according to the above table (e.g., overtime for a Support Position is charged at $222/8.5*1.5 per hour). Educators are instructed by Scoot that they should seek the approval of a duly designated supervisor at the Customer site before incurring overtime but, of course, the need to ensure proper supervision of pupils may necessitate an Educator staying over even if the designated supervisor is not immediately available. Consistent with professional best practices, Educators are directed to maintain supervision over assigned students until they are relieved by appropriate Customer personnel.

^ Shifts longer than 8.5 hours per day that do not incur an overtime charge will be charged an additional prorated charge based on the daily rate (for example, a Support Position is charged at $222/8.5 per hour or part of).

An Educator will be considered in long-term status if the same Educator has been scheduled at a Customer location for an Assignment that is scheduled for more than fifteen (15) workdays or an Assignment has extended beyond fifteen (15) workdays (half-days and full-days are counted the same) in the same academic year.

Hourly Educator Staffing	
Position Bill Rate+	**Hourly Rate^ (4-hour Minimum Assignment Length)**
Paraprofessional	Contact Scoot for bespoke hourly Paraprofessional Bill Rate, less Paraprofessional Volume Discount specified below, as applicable
Expanded Learning Lead Educator (General Ed)	$42 per hour
Expanded Learning Support (Special Ed)	$40 per hour
Behavior Interventionist (BI)	$44 per hour
Registered Behavior Technician (RBT)	$54 per hour
Related Service Providers	
In-person: Board Certified Behavior Analyst (BCBA)	$100 per hour
Virtual: Board Certified Behavior Analyst (BCBA)	$90 per hour
Speech Language Pathologist (SLP)	$115 per hour
Speech Language Pathologist Assistant (SLPA)	$70 per hour

+ Because Scoot Educators are non-exempt hourly employees, additional charges over and above the standard Customer Bill Rate will apply in the event that an Educator is called upon to work overtime meaning working more than forty (40) hours, excluding meal breaks, in a work week for the same Customer. Overtime is charged at 1.5x the prorated Hourly Bill Rate according to the above table. Educators are instructed by Scoot that they should seek the approval of a duly designated supervisor at the Customer site before incurring overtime but, of course, the need to ensure proper supervision of pupils may necessitate an Educator staying over even if the designated supervisor is not immediately available. Consistent with professional best practices, Educators are directed to maintain supervision over assigned students until they are relieved by appropriate Customer personnel.

HOURLY EDUCATOR MEAL BREAK CHARGE RATE

Scoot will **not** charge Customer for Hourly Educator time spent on duty free meal period(s).

PARAPROFESSIONAL VOLUME DISCOUNT

Customer is entitled to the following discount for any paraprofessional assigned to a Paraprofessional Volume Discount with Customer. Discounts are calculated based on size of Paraprofessional Volume Discount committed to according to the below table.

	Quantity of Paraprofessionals in Volume Discount		
	10-29	**30-49**	**50+**
Discount	3%	4%	5%

The following terms apply to a Paraprofessional Volume Discount:

1. Customer must commit to the Paraprofessional Volume Discount from its start date until the conclusion of Customer's academic year, unless negotiated otherwise.
2. If a Paraprofessional Volume Discount becomes larger in size than originally committed to by Customer, the larger discount will be applied according to the above table.
3. If a Paraprofessional Volume Discount is smaller in size than originally committed to by Customer due to Scoot being unable to source the requested number of Educators, the originally agreed discount will be applied.
4. Educators assigned to a Paraprofessional Volume Discount are expected to be utilized in long-term Assignments rather than being used in day-to-day roles.
5. Paraprofessional Volume Discounts may be canceled should an uncontrollable event force Customer to close its location(s) for a prolonged period (e.g., closure due to a pandemic or government order).
6. Paraprofessional Volume Discounts are active on any instructional day, non-student days are not included.
7. TeachStart Fellows cannot be included in a Paraprofessional Volume Discount.

Coversheet

Lunch Price Adjustment Approval (For Possible Action)

Section: V. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: E. Lunch Price Adjustment Approval (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: NSLP_MEMO.pdf

CORAL ACADEMY OF SCIENCE LAS VEGAS

To: Coral Academy of Science Las Vegas Board of Directors
From: Administration
Date: August 22, 2026
Subject: School Lunch Price Adjustment – National School Lunch Program Compliance

Purpose

The purpose of this memorandum is to inform the Board of Directors of a required adjustment to the student lunch price from **$4.10 to $4.15** and to request formal Board approval/ratification of the revised price.

Background

CASLV recently submitted its application to participate in the **National School Lunch Program (NSLP)** through the Nevada Department of Agriculture (NDA).

As part of the application and review process, NDA evaluated CASLV's paid lunch price. The Department advised CASLV that the current lunch price of **$4.10** does not meet the applicable minimum paid lunch price requirement for participation in the program.

NDA advised the administration that the lunch price must be **at least $4.15**

The purpose of the adjustment is not to generate additional revenue or materially change CASLV's food service pricing strategy. Rather, the adjustment is necessary to meet the minimum pricing requirement communicated by the NDA and support CASLV's participation in the NSLP.

Administration Recommendation

Administration recommends that the Board formally approve and ratify the adjustment of the student paid lunch price from **$4.10 to $4.15**, effective with the beginning of the **2026–**

2027 school year, as required for CASLV's participation in the National School Lunch Program.

Recommended Board Motion

Motion to approve and ratify the student paid lunch price of $4.15 per meal for the 2026–2027 school year, reflecting an increase of $0.05 from the previously established price of $4.10, in order to comply with the minimum pricing requirement communicated by the Nevada Department of Agriculture for participation in the National School Lunch Program.

Coversheet

Liability, Workers' Compensation, and Accident Insurance Renewal (For Possible Action)

Section:	V. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	F. Liability, Workers' Compensation, and Accident Insurance Renewal (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	26--27 Proposal - Coral Academy of Science Las Vegas.pdf

Brown & Brown

PROPERTY & CASUALTY

Proposal Prepared for Coral Academy of Science Las Vegas

Policy Period 09/01/2026 - 09/01/2027

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About Brown & Brown

Brown & Brown was founded in 1939 as a two-partner firm and has risen to become one of the largest insurance brokerages in the world. Powered by a culture that values high performance and perseverance, Brown & Brown is arguably the most efficient operating platform in the insurance brokerage business. With a long-standing history of proven success, Brown & Brown continues to grow and thrive in the extremely competitive and constantly changing insurance industry.

Our Mission

We are dedicated to making a positive difference in the lives of our customers by helping to protect what they value most.

Guiding Principles

We believe in doing what is best for our customers, communities, teammates, carrier partners and shareholders—always. The cornerstones of our organization's guiding principles are people, performance, service and innovation.

Our Culture

Brown & Brown's deeply rooted culture is built on honesty, integrity, innovation, superior capabilities and discipline. Our culture is not built through "big company" messaging; it is created by those who put in the work and remain true to shared values and a commitment to always doing what is best for our customers and our communities.

The cornerstone of our success starts with the tremendous emphasis our leadership team places on making Brown & Brown a great place to work. We don't have employees at Brown & Brown, only teammates, and we are proud to have repeatedly been certified as a Great Place to Work®. As a result, our organization has experienced minimal talent turnover.

We believe that teammates who enjoy their work environment will reflect that enjoyment in their interactions with their customers, resulting in an enhanced customer experience. We put a premium on retaining teammates, allowing our customers to enjoy years of consistent service and strategy execution from the same individuals.

We value creativity in our teammates and encourage the sharing of innovative ideas. Our teams care about each other and contribute meaningfully to our strong, collaborative environment internally. We receive regular compliments from our competitors, customers and the insurance carrier marketplace regarding the caliber of talent and the character of the teammates we recruit and retain.

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Local People and Powerful Solutions

We use our size to benefit our customers through market leverage, scalability and expansive resources. Our global resources are available to support critical items such as regulation changes, pharmacy, international, benefits administration and much more. We layer our global resources with a local, dedicated service team. This local team delivers a high-touch experience for day-to-day support and long-term strategic planning, granting you the benefits of a leading brokerage without losing the personal, swift support of a local team.

Growth Oriented

Brown & Brown ended 2025 with $5.9B in revenue, with a global presence spanning 19 countries, and growing.

Brown & Brown's annual report can be found on our website at https://investor.bbrown.com/financials/annual-reports.

Scalable Solutions

Regardless of your business size or industry, we have the capabilities and experience to support you. From main street businesses to multinational corporations, our extensive specialties span the full spectrum of size and complexity. As you push forward through organic growth, mergers or acquisitions, our teams are equipped to provide you with a strategic path—no matter where you are on your growth journey.

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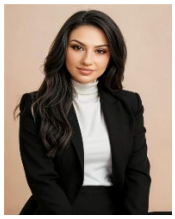
Preparing You for Tomorrow's Risks—Today™

We pride ourselves on combining global strength with local, personalized service. Brown & Brown is proud of our 23,000+ talented teammates spanning 700+ locations globally. Through our deep local connections and the resources of a global leader, we take an agile, forward-thinking approach to risk.

We have become a leading insurance brokerage because we view insurance differently and utilize our vast experience and wide-reaching network to deliver superior service and solutions to our customers, both large and small. We believe that our teammates and the relationships they form with our customers are our strengths. Our reputation has been built on a solid foundation of teamwork, strengthened by people who are dedicated to providing the highest degree of service. Our team thanks you for the opportunity to work together. Please find our contact information below.

Service Team		Title	Contact Information
	Shelby Shaffer	Commercial Producer	Direct: 725-210-7033 Email: Shelby.Shaffer@bbrown.com
	Desiree Echaves, CISR	Commercial Account Manager	Direct: 702-939-0113 Email: Desiree.Echaves@bbrown.com
	Daniela Carrillo	Property & Casualty Account Administrator	Direct: 702-990-7078 Email: Daniela.Carrillo@bbrown.com
	Cassi Cox	Property & Casualty Account Administrator	Direct: 702-990-7091 Email: Cassandra.Cox@bbrown.com

Personal Lines		Title	Contact Information
	Ani Arakelyan	Personal Lines Account Manager	Direct: 702-939-3708 Email: Ani.Arakelyan@bbrown.com

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Named Insured

Named Insured
Coral Academy of Science Las Vegas

This list includes all the named insureds we presently have on your policies.
Should any revisions to this listing be required, please notify our office immediately.

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Location(s)

Mailing Address
8985 S. Eastern Avenue #375, Las Vegas, NV 89123

Loc #	Address	City	State	Zip
1	8985 S. Eastern Avenue	Las Vegas	NV	89123
2	8185 Tamaraus St	Las Vegas	NV	89123
3	2150 Windmill Pkwy	Henderson	NV	89074
4	1051 Sandy Ridge Ave	Henderson	NV	89052
5	7951 Deer Springs Way	Las Vegas	NV	89131
6	7777 Eastgate Rd	Henderson	NV	89011
7	107 Stafford Dr	Las Vegas	NV	89115
8	10 Cadence Crest Pkwy	Henderson	NV	89115

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Management Liability

Coverage Type	Coverage Basis	Prior & Pending Date
Management Liability Directors & Officers Liability Employment Practices Liability	Claims Made and Reported	10/30/2007

Limits of Liability

Coverage	Limit	Retention
Directors & Officers Liability	$1,000,000	$50,000
Additional Side A Limit	$1,000,000	$50,000
Securityholder Investigative Costs	$350,000	$50,000
Asset Protection Costs	$150,000	$50,000
Public Relations Costs	$150,000	$50,000
D&O Crisis Management Expenses	$150,000	$50,000
Internal Revenue Code Violations	$150,000	$50,000
Excess Benefit Transaction Excise Taxes	$150,000	$50,000
Employment Practices Liability	$1,000,000	$50,000
Additional Defense Expense Limit	$1,000,000	$50,000
Workplace Violence Expenses	$350,000	$50,000
EPL Crisis Management Expenses	$100,000	$50,000
Illegal Hiring or Harboring	$100,000	$50,000
Wage & Hour Claims Sublimit	$100,000	$75,000
Biometric Information Privacy Claim Sublimit	$250,000	
Employee Privacy Sublimit	$250,000	

Higher limits may be available.

Defense Costs

Defense costs incurred in the investigation and defense of any claim will be paid **within** the stated limits of liability.

Terms, Conditions, Endorsements, Exclusions and/or Limitations include but are not limited to:

Educator's Legal Extensions - Included
$250k IEP ACT Claims Sublimit - Included

Extended Reporting Period: 1 year at 100% of the Annualized Premium
Run Off Coverage Period: 1 year at 100% of the Annualized Premium

Special Event/Matter Exclusion:
Events
Claim #: 0AB490237, Shakita Lovingood
Claim #: 0AB490848, Chinere McDaniels

Policy Attachments
IEP ACT Claims Sublimit Endorsement
MPE-000NV-07-19 | Nevada Amendatory Endorsement
MPE-01008-07-19 | Specific Event Matter Exclusion
MPE-01015-07-19 | Disclosure Pursuant To Terrorism Risk Insurance Act
MPE-01017-07-19 | Cap On Losses From Certified Acts Of Terrorism Endorsement
MPE-02013-07-19 | Network Security and Privacy Exclusion
MPE-12005-07-19 | Education Amendatory

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MPE-03009-07-19 | Wage & Hour Claims Sublimit and Retention
MPE-03011-07-19 | Education Amendatory
MPE-03013-07-20 | Biometric Information Privacy Claim Sublimit and Retention
MPE-03014-07-20 | Employee Privacy Sublimit and Retention

Subjectivities

1. PRIOR TO BINDING: Details on open claim(s) including remediation efforts taken to prevent similar matters

Highlights

We would like to highlight the following:

- Terms are being offered on Admitted paper – *per expiring*

- They are offering $1M separate limits for D&O/EPL and including Educators Legal Extensions (NOT included on expiring)

- The carrier is offering $1M D&O Limits with a $50k retention – *per expiring*
    - Terms include the following coverages:
        - $1M Additional Side A – *Expiring with $500k limit*
        - $350k Securityholder Investigative Costs – *expiring includes $250k*
        - $150k Asset Protection Costs – *not included in expiring*
        - $150k Public Relations Costs – *not included in expiring*
        - $100k D&O Crisis Management Expenses – *expiring includes $25k sublimit*
        - $150k Internal Revenue Code Violations – *expiring includes $250k sublimit*
        - $150k Excess Benefit Transaction Excise Taxes – *expiring includes $250k sublimit*
        - Additon of MPE-12005-07-19 Education Amendatory – *not included on expiring*

- The carrier is offering $1M EPL Limits with a $50k retention – *Expiring with $75k retention*
    - Terms include the following coverages:
        - Third Party is Included – *per expiring*
        - $1M Additional Defense Expense Limit – *per expiring*
        - $350k Workplace Violence Expenses – *expiring includes $250k sublimit*
        - $100k EPL Crisis Management Expenses – *expiring includes $25k sublimit*
        - $100k Illegal Hiring or Harboring – *expiring includes $150k sublimit*
        - $100k Wage & Hour Claims Sublimit (subject to a $75k retention) – *expiring includes $150k sublimit*
        - $250k Biometric Information Privacy Claim Sublimit – *expiring includes $50k sublimit*
        - $250k Employee Privacy Sublimit – *expiring includes $100k*
        - Addition of MPE-03011-07-19 Education Amendatory

- Terms include $250k IEP ACT Claims Sublimit – *not included in expiring*

- The P&P Dates will match expiring

- They're offering a more competitive premium that incumbent renewal terms:
    - **$1M D&O limits x $50k Retention**
    - **$1M EPL limits x $75k Retention**
        - **Premium: $32,081**

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Pollution Liability

Limits of Liability

Coverage	Per incident Limit	Aggregate Limit	Per Incident Deductible	Premium
Environmental Legal Liability	$10,000,000	$10,000,000	$10,000	$17,900

Higher limits may be available.

* Crisis cost shall be subject to a separate limit of $250,000 which shall not erode the aggregate limit of liability.

Coverages

Coverage offer includes only coverage parts marked by “X”
1.a. Clean-up X
1.b. Emergency Response X
1.c. Environmental Crisis* X
2.a. Insured Location X
2.b. Non-Owned Site X
2.c. Transportation X

Defense Costs

Defense costs incurred in the investigation and defense of any claim will be paid **within** the stated limits of liability.

Terms, Conditions, Endorsements, Exclusions and/or Limitations include but are not limited to:

Conditions: (include, but are not limited to, the following terms, conditions, and exclusions.)
• 100% Minimum & Deposit
• 25% Minimum Earned Premium
• Extended Reporting Period options may be available
• Including, but not limited to, the attached schedule of forms.
• Policy cannot be cancelled flat after inception
• Policy Fees are 100% Fully Earned

Policy Form: ASPENV110 0617 Environmental Legal Liability Policy

Premium is not Subject to Audit.

Certified Acts of Terrorism (TRIA 2006) is optional for $537 additional premium + taxes/fees.

FORMS AND ENDORSEMENTS
NEVADA SURPLUS LINES NOTICE SNNV 0511
Schedule of Applicable Forms ASPENV119 1117
Environmental Legal Liability Policy ASPENV110 0617
State Amendatory Endorsement - NV ASPENV622NV 0418
COMPLIANCE WITH TRADE OR ECONOMIC SANCTIONS ENDORSEMENT ASPCO1133 0322
Cap On Losses From Certified Acts Of Terrorism (If Elected) ASPENV098 1117
Disclosure Of Premium Pursuant To Terrorism Risk Insurance Act ASPCO1127 0121
Exclusion of Certified Acts of Terrorism (If Rejected) ASPENV104 1117
Insured Location Schedule New Conditions Only Retroactive Date Endorsement ASPENV324 0517
Nuclear, Biological, Chemical, or Radiological Terrorism Exclusion ASPENV118 1117
Pollutant Definition Amendatory Endorsement (PFAs Compounds Exclusion) ASPENV027 0423
Schedule of Crisis Management Firms Endorsement ASPENV338 0419
Self - Insured Retention Endorsement ASPENV346 0517

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Time Element Amendatory Endorsement ASPENV005 0517
Total Terrorism Exclusion (If Rejected) ASPENV120 1117
Aspen Environmental Emergency Response Hotline ASPENV431 1117

Subjectivities

• Completed and signed Aspen ELL application, or equivalent with a warranty statement.
• Signed Terrorism selection/rejection form.

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Blanket Student Accident

BLANKET ACCIDENT POLICY

Benefits and Amounts

Class 1	**Principal Sum**
Accidental Death & Dismemberment	$25,000
Excess Coverage	
Accidental Medical Expense	$50,000

Higher limits may be available.

DESCRIPTION OF ELIGIBLE CLASS(ES):

Class Description of Class(es)
1 All registered students of the Policyholder.

COVERED ACTIVITIES means:
This policy covers each Insured Person during the policy period while he or she is:
(a) participating in school related activities sponsored by the Policyholder while on the premises of designated by and under the direct supervision of the Policyholder or while participating in or attending an authorized and sponsored activity of the Policyholder while away from the Policyholder's premises; or

(b) traveling with a group in connection with such activities under the direct supervision of the Policyholder or

(c) participating in field trip activities sponsored by the Policyholder while on the premises of designated by and under the direct supervision of the Policyholder; or

(d) while participating as a member of a team in an official tournament, game or practice session in a school sport.

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

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

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

For purposes of this benefit:

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

Exposure and Disappearance

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

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

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

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Powered by BoardOnTrack

B-1 – ACCIDENTAL MEDICAL EXPENSE BENEFIT RIDER
This Rider is attached to and made part of the Policy as of the Policy Effective Date shown in the Policy Schedule. It applies only with respect to Accidents that occur on or after that date. It is subject to all of the provisions, limitations, and exclusions of the Policy except as they are specifically modified by this Rider.

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

Maximum Amount per Insured Person: $50,000
Deductible: $0
Coinsurance:100% of Usual and Customary Charges
Maximum Benefit Period: 52 Weeks from the date of the Covered Accident

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

Terms, Conditions, Endorsements, Exclusions and/or Limitations include but are not limited to:

POLICYHOLDER NAME: Coral Academy of Science Las Vegas

POLICYHOLDER'S ADDRESS: 8985 S Eastern Ave #375 Las Vegas, NV 89123

Number of registered students:5,545

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

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Workers' Compensation (Effective Date 8/27/26)

Workers' Compensation Insurance

Part One of the policy applies to the Workers' Compensation Law of the states listed below:

State
NEVADA

Employers' Liability Insurance

Part Two of the policy applies to work in each state listed in Item A

Each Accident Limit	Disease Policy Limit	Disease Each Employee
$1,000,000	$1,000,000	$1,000,000

Higher limits may be available.

Other States Insurance

Part Three of the policy applies to the states, if any listed below:
Does not apply to ND, OH, WA, and WY (Monopolistic States).

Rating Basis

State	Class Code	Description	Payroll	Rate	Premium
NV	8868	Professional Employees & Clerical	$16,198,968	0.623	$100,920
NV	9101	All Other Employees	$411,425	2.855	$11,746

Experience Modification Factors

State(s)	Expiring	Current
Nevada	1.43	1.26

Description	Premium
Total Estimated Base Premium	$112,666
Blanket Waiver of Subrogation	$2,253
Employers Liability Increased Limit	$1,239
Experience Modification 1.26	$30,201
Schedule Modification 1.80	$26,345
Premium Discount	($14,806)
Expense Constant	$200
Certified Acts of Terrorism	$9,136
Catastrophe other than Terrorism	$2,325
Estimated Annual Premium	**$169,559**

Added States of Hire must be reported when payroll begins in that state.

Policy is subject to audit.

Terms, Conditions, Endorsement Exclusions and/or Limitations include but are not limited to:

Markel Insurance Company

Payment Plan	Down Payment %	Down Payment Amount
10-Pay	15%	$25,433
Monthly Self Reporting	15%	$25,434

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Proposal Premium Summary

Line of Business	Expiring Premium	2026-27 Renewal Premium
Management Liability D&O-EPL	$32,081 (Shared Limits)	$23,600 Total (Separate Limits) $23,450 Premium $150 Carrier Policy Fee
Pollution Liability	$19,377.35 Total $17,900 Premium $750 Carrier Policy Fee $652.75 NV Surplus Lines Tax $74.60 NV Stamping Fee	$19,377.35 Total $17,900 Premium $750 Carrier Policy Fee $652.75 NV Surplus Lines Tax $74.60 NV Stamping Fee
Blanket Student Accident	$30,348 $10K AD&D / $25K AME	$44,360 $25K AD&D / $50K AME
Workers' Compensation (8/27/26)	$160,922	$169,559
Grand Total	**$242,728.35**	**$256,896.35**

This quote is valid for (30) days or until the proposed effective date, whichever is first.

Pollution Liability
25% Minimum Earned Premium / 100% Minimum & Deposit / Policy Fees are fully earned
Optional Terrorism Coverage $537 additional premium + taxes/fees

Payment Plans and Options

Line of Business	Payment Plan	Billing Plan
Blanket Student Accident	Payment in Full or Financing is available	Agency Billed
Pollution Liability	Payment in Full or Financing is available	Agency Billed
Management Liability	Payment in Full or Financing is available	Agency Billed
Workers Compensation	Down Payment + 9 Monthly Installments	Direct Billed

Subjectivities are conditions or requirements that you must comply with to maintain coverage. Your subjectivities are as follows:

- Written Confirmation of Binding
- Signed ACORD applications
- Signed/completed terrorism forms. You must elect or reject coverage. The additional premium plus any fees and taxes will apply if signed rejection is not received by company or if electing coverage.
- Premium payment payable to Brown & Brown

Pollution Liability
• Completed and signed Aspen ELL application, or equivalent with a warranty statement.
• Signed Terrorism selection/rejection form.

Management Liability
1.PRIOR TO BINDING: Details on open claim(s) including remediation efforts taken to prevent similar matters

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

A. M. Best

A. M. Best Rating of Proposed Carriers

Line of Business	Insurance Company	Rating	Admitted / Non-Admitted
Workers Compensation	Markel Insurance Company	A, XV	Admitted
Pollution	Aspen Specialty Insurance Co	A, XV	Non-Admitted
Management Liability	Professional Solutions Insurance Co	A, IX	Admitted
Blanket Student Accident	Hartford Fire Ins Co	A+, XV	Admitted

General Rating

Rating Categories	Rating Symbols	Rating Categories	Rating Symbols
Superior	A+ to A++	Marginal	C+ to C++
Excellent	A to A-	Weak	C to C-
Good	B+ to B++	Poor	D
Fair	B to B-		

These rating classifications reflect AM BEST's opinion of the relative position of each company in comparison with others, based upon averages within the Property-Casualty insurance industry. They are reflective of overall company services and standing within the industry.

Financial Size Category

Class	Range ($ in Thousands)	Class	Range ($ in Thousands)	Class	Range ($ in Thousands)
Class I	Up-$1,000	Class VI	$25,000-$50,000	Class XI	$750,000-$1,000,000
Class II	$1,000-$2,000	Class VII	$50,000-$100,000	Class XII	$1,000,000-$1,250,000
Class III	$2,000- $5,000	Class VIII	$100,000-$250,000	Class XIII	$1,250,000-$1,500,000
Class IV	$5,000-$10,000	Class IX	$250,000-$500,000	Class XIV	$1,500,000-$2,000,000
Class V	$10,000-$25,000	Class X	$500,000-$750,000	Class XV	$2,000,000-Greater

The Financial Size Category is an indication of the size of an Insurer and is based on reported policyholder's surplus conditional or technical reserve funds, such as mandatory securities valuation reserve, or other investments and operating contingency funds and/or miscellaneous voluntary reserves in liabilities ($ in Thousands)

This information has been provided to you so that consideration is given to the financial condition of our proposed carriers. The financial information disclosed is the most recent available to Brown & Brown, Inc. Brown & Brown, Inc. does not guarantee financial condition of the insurers listed above.

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Marketing Summary

On your behalf, we have marketed your insurance program to a leading carrier(s) who specializes in your industry. Their responses are based on their underwriting appetite and their view of your loss potential.

Line of Business	Insurance Carrier	Marketing Result
Workers Compensation	**Markel Ins Co**	**Proposed $169,559**
	AmTrust (expiring)	Nonrenewed-due to losses
	Cimarron Ins Co	Quoted $168,888 (Non-Rated)
	NCCI	Quoted $189,226
	CopperPoint	Pending
	ICW	Pending
	Izzo	Pending
	Amerisafe	Declined-class of business
	Arrowhead	Declined-loss severity
	Republic Indemnity	Declined-loss history
	WCF Mutual	Declined-loss history

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Understanding Claims-Made Policies

There are differences in coverage triggers of Claims-Made and Claims-Made & Reported policies. Please review your policy(ies) to become familiar with its coverage trigger.

Claims-Made & Reported (Management Liability)

The claims-made and reported policy provides coverage that is triggered when a claim is first made against the insured and reported in writing to the carrier during the policy period or any applicable extended reporting period.

Current Policy Year: 2026-2027

The policy year begins on the effective date shown on the policy and expires on the expiration date also shown on the policy.

Prior Acts or Retroactive Date: 10/30/2007

This date is shown on the policy. This provision eliminates coverage for claims that took place prior to the specified retroactive date, even if the claim is first made during the policy period.

Supplemental Extended Reporting Period (Tail Coverage)

Extended Reporting Period: 1 year at 100% of the Annualized Premium

This is a provision found within the claims-made policy that extends the length of the reporting period allowing the insured to report claims that are made against the insured after the policy has expired or been canceled, provided the claim took place during the expired/canceled policy. The ERP/Tail Coverage requires an additional premium and must be requested within the time frame as outlined in the policy.

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Compensation Disclosure

Compensation. As a licensed insurance producer/broker/agent, Brown & Brown entities ("we") are generally authorized by our license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. Our role as an insurance producer in any ordinary transaction typically involves one or more of these activities.
We will receive compensation in the form of commission or fees for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages. Commission compensation will be based on the insurance contract you purchase and may vary depending on a number of factors including the insurance contract(s) and the insurer(s) the purchaser selects. In addition to the commissions or fees received by us for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties, some of which may be owned in whole or in part by Brown & Brown, Inc., may also receive compensation for their role in providing insurance products or services to you pursuant to their separate contracts with insurance or reinsurance carriers. That compensation is derived from your premium payments. Additionally, it is possible that we, or our corporate parents or affiliates, may receive contingent payments or allowances from insurers based on factors which are not customer-specific, such as the performance and/or size of an overall book of business produced with an insurer. We generally do not know if such a contingent payment will be made by a particular insurer, or the amount of any such contingent payments, until the underwriting year is closed. That compensation is partially derived from your premium dollars, after being combined (or "pooled") with the premium dollars of other insureds that have purchased similar types of coverage. We may also receive invitations to programs sponsored and paid for by insurance carriers to inform brokers regarding their products and services, including possible participation in company-sponsored events such as trips, seminars, and advisory council meetings, based upon the total volume of business placed with the carrier you select. We may, on occasion, receive loans or credit from insurance companies. Additionally, in the ordinary course of our business, we may receive and retain interest on premiums you pay from the date we receive them until the date of premiums are remitted to the insurance company or intermediary. In the event that we assist with placement and other details of arranging for the financing of your insurance premium, we may also receive a fee from the premium finance company.

If an intermediary is utilized in the placement of coverage, the intermediary may or may not be owned in whole or part by Brown & Brown, Inc. or its subsidiaries. Brown & Brown entities operate independently and are not required to utilize other companies owned by Brown & Brown, Inc., but routinely do so. In addition to providing access to the insurance company, the Wholesale Insurance Broker/Managing General Agent may provide additional services including, but not limited to: underwriting; loss control; risk placement; coverage review; claims coordination with insurance company; and policy issuance. Compensation paid for those services is derived from your premium payment, which may on average be 15% of the premium you pay for coverage, and may include additional fees charged by the intermediary.
You may obtain information about compensation expected to be received by us based in whole or part on the sale of insurance to you, and (if applicable) compensation expected to be received based in whole or part on any alternative quotes presented to you by us, by requesting such information from us.

Questions and Information Requests. If you have any questions, or require additional information, please contact your Brown & Brown team, or, if you prefer, submit your question or request online at https://www.bbrown.com/us/contact/contact-general/

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Non-Admitted Carrier Acknowledgement

NOTICE THAT COVERAGE MAY BE PLACED WITH A NON-ADMITTED CARRIER

Policyholder: Coral Academy of Science Las Vegas

Surplus Lines Carrier: Aspen Specialty Insurance Company

Type of Coverage: Pollution Liability

Effective Date of Coverage: 09/01/2026

This notice confirms that upon binding instructions from the policyholder, Brown & Brown Insurance Services, Inc. will place insurance coverage with a surplus lines company and the policyholder understands that the insurance coverage written **is not** subject to the protection and benefits of the **NEVADA** State Insurance Guaranty Association.

Revised 1-16-2024

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Brown & Brown

Coversheet

City of North Las Vegas Utility Connection Fees for Nellis Expansion Project (For Possible Action)

Section: V. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: G. City of North Las Vegas Utility Connection Fees for Nellis Expansion Project (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 8.22_Memo_-_Nellis_Water_Connection_Fee.pdf

MEMORANDUM

DATE: August 22, 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
Miadora Nelson, CASLV Nellis AFB Campus Principal

SUBJECT: City of North Las Vegas Water Connection Fees

BACKGROUND:

During the permitting process, the City of North Las Vegas required the project to install a water lateral into Stafford Drive. The Southern Nevada Water Authority (SNWA) connection fees for two (2) 2-inch water meters were assessed. The water meter connection fee alone totals $211,034, and when the additional City of North Las Vegas Public Works and Utilities fees are included, the total amount due is $230,496.35.

These fees are required by the City to move the project forward.

This expense will not affect the project budget, as it will be fully funded through the OLDCC grant.

RECOMMENDATION: To approve payment of $230,496.35 to the City of North Las Vegas for water connection fees.

Coversheet

Organizational Performance Framework Self-Certification (For Possible Action)

Section: VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item: B. Organizational Performance Framework Self-Certification (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
ORGANIZATIONAL PERFORMANCE FRAMEWORK Self-Certification Form (2).pdf

STATE PUBLIC CHARTER SCHOOL AUTHORITY

ORGANIZATIONAL PERFORMANCE FRAMEWORK
Self-Certification Form
For School Year Ending June 30, 2026

Dear Charter School Leaders and Board Members:

In addition to desk audits and regular site evaluations pursuant to NRS 388A.223(1)(i), SPCSA staff conduct self-certifications focused on confirming that schools are consistently in compliance with certain applicable federal, state, local, and agency requirements.

The period of review being certified is for the School Year ending June 30, 2026. Along with this certification, SPCSA staff will confirm compliance with all applicable requirements through documentation review and gathering information from NDE and/or other third-party sources.

At a scheduled school board meeting, please review, complete, and certify that your school is compliant with the following Organizational Performance Framework (OPF) areas. The form must be returned to the SPCSA via the Epicenter task compliance requirement **no later than June 30, 2026**.

Category: Governance	
1. The Attorney General's office did not issue findings of facts and conclusions of law that the governing body or any other public body created by the school has taken any action in violation of any provision of NRS 241.010 et seq. (Open Meeting Law) during the academic year.	Yes ☑ No ☐
2. The school received no material governance compliance complaints which were substantiated or, if they were substantiated, the school board promptly implemented acceptable corrective actions.	Yes ☑ No ☐
3. The school's governing body certifies that all current members have completed training in Nevada's Open Meeting Law and Governance Standards, offered by either the SPCSA or one of its approved trainers. NRS 388A.224	Yes ☑ No ☐
4. All governing body members have completed and signed an Information and Disclosure Form, annually and/or within 10 days of appointment, which was submitted to Epicenter and/or SPCSA staff.	Yes ☑ No ☐
5. All governing body members, after being appointed, have met the 10-day law regarding fingerprint submissions, and maintain compliance with fingerprint requirements pursuant to NRS 388A.323, as attested to in the disclosure form.	Yes ☑ No ☐
Category: Federal and State Statutes, Administrative Codes, and Regulations	
Personnel	
6. The school timely obtained valid fingerprint clearance for all employees who have or may have regular contact with children or student data, all employees and volunteers of the school, and all vendor employees situated or regularly on campus. NRS 388A.515	Yes ☑ No ☐
7. The school has no known outstanding obligations with regard to payroll, unemployment, ADA, FMLA, IRS, PERS, or other federal, state, and local entities.	Yes ☑ No ☐
Language and Culture	
8. School staff employed (internally or contracted) to provide services to English Language Learners hold, as required by law, Nevada licenses with English Language Acquisition and Development (ELAD) endorsements, with or without practicum. NRS 338A.518	Yes ☐ No ☑
If answered "No," provide the following additional information:	

• *How many teachers provide ELL services?*	10
• *How many teachers providing these services do NOT hold the ELAD endorsement?*	7
• *What is the plan of resolution to meet compliance?*	

Post positions and hire teachers with ELAD endorsements. Additionally, require provisions to EL teachers currently teaching without the endorsement: they must acquire the endorsement in said number of months.

9. The school took proper steps to identify all students in need of ELL services as required by law, evidenced by: a. Presence of completed, reviewed Home Language Surveys (HLS) in student records; b. Screening tests for students identified as having a primary home language other than English and for students who have received ELL services at the school; and c. Evidence of parent notification for identified students.	Yes ☑ No ☐
If answered "No," please provide the ratio of incomplete to total number:	
Home Language Surveys	
Screening tests	
Parent notifications	

Special Education

10. School staff employed (internally or contacted) to provide services hold, as required by law, Nevada licenses in Special Education. NRS 388A.515	Yes ☐ No ☑
If answered "No," provide the following additional information:	
• *How many teachers provide SPED services?*	30
• *How many teachers providing these services do NOT hold licensure in Special Education?*	3
• *What is the plan of resolution to meet compliance?*	

Out of the 3 sub licensed teachers, 1 teacher is currently working on their Special Education license, positions are posted for the other 2 positions.

11. The school conducted initial evaluations within the 45-day timeline to determine if students had a disability and were eligible for special education services.	Yes ☐ No ☑
If answered "No," provide the following additional information:	
• *How many evaluations were NOT completed within the 45-day timeline?*	16
• *Of this number, how many are still not completed?*	1
• *Of students who did not receive the initial evaluation, what is their enrollment status?*	Enrolled
• *Of these same students, how many are receiving special education services?*	15
12. Evaluations and current, signed IEPs are on file for all special education students when available. 34 CFR 300.341-350 and 300.531-536 and NAC 388	Yes ☑ No ☐
13. The school ensured that all students with disabilities and all students receiving instruction in a class funded with Gifted and Talented Funds were served at the required student-teacher ratios. NAC 388.150	Yes ☑ No ☐

Health and Safety

14. The school complies with all requirements, including providing appropriate nursing services and dispensing of pharmaceuticals, food service requirements, and other health and safety services.	Yes ☑ No ☐
15. The school completed and passed all required health and safety inspections due in the current school year.	Yes ☑ No ☐

Category: Operations	
16. The school has completed at least 80% of Epicenter tasks on time (as indicated by Epicenter compliance statistics.)	Yes ☑ No ☐
17. The school has no Past Due Epicenter tasks to complete (as indicated by Epicenter compliance statistics.	Yes ☑ No ☐
For each item on this form answered "No," except where already provided, please add here a detailed explanation with applicable resolution plan (include the item number.)	

School Board Certification of Compliance with the Organizational Performance Framework requirements for

School Year Ending June 30, 2025

The Governing Board for Coral Academy of Science Las Vegas (School) certifies to the State Public Charter School Authority (SPCSA) that, based on its review and completion of this form, that its school, including all of its campuses and support offices, where applicable, to the best of our knowledge and except as described above, has operated in compliance with applicable federal, state, local, and agency requirements during School Year 2025-2026.

Board Chair Signature

6/15/2026
Date

Chan Lengsavath
Board Chair Printed Name

5/26/2026
Board Meeting Approval Date

Coversheet

NDE Dual Enrollment Credit Application Board Approval (For Possible Action)

Section: VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item: C. NDE Dual Enrollment Credit Application Board Approval (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CASLV Dual Credit Submission.pdf
Coral Academy of Science Las Vegas - Jumpstart MOU.pdf
Coral Academy of Science Las Vegas - Dual Enrollment MOU.pdf
Complete_with_Docusign_Early_College_MOU_Tem (1).pdf
Dual Enrollment Letter of Intent docx.pdf
NDE Dual Enrollment Credit Application.pdf

COLLEGE COURSE CODE	COLLEGE COURSE CODE NUMBER	COMPLETE COLLEGE COURSE NAME	CORRESPONDING HIGH SCHOOL COURSE	SCHOOL COURSES for the EXCHANGE of DATA (SCED) CODE	COLLEGE COURSE CREDIT (AMOUNT EARNED)	HIGH SCHOOL CREDIT (AMOUNT EARNED)	GPA WEIGHT APPLIED TO DUAL CREDIT COURSE	POSTSECONDARY INSTITUTION NAME (FULL NAME)
ENG	101	Composition I -E101	Composition I -E101	01004C1.0012	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
ENG	102	Composition II -E102	Composition II -E102	01004C1.0022	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
MATH	124E	College Algebra Expanded	College Alg Expanded -M124E	02069C1.0011	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
MATH	126	Pre-Calculus I	Pre-Calculus I -M126	02110C1.0011	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
MATH	127	Pre-Calculus II	Pre-Calculus II -M127	02110C1.0011	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
MATH	181	Calculus I	Calculus I -M181	02121C1.0011	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
MATH	24	Learning Support for MATH124/E	Learn Support for MATH124/E	02069C1.0011	3.00	0.5	0.05	College of Southern Nevada ,University of Nevada Las Vegas
MATH	283	Calculus III	Calculus III -M283	02121C1.0011	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
COM	101	Oral Communication	Oral Communication -C101	01155C1.0011	3.00	1	0.05	College of Southern Nevada
HIST	102H	U.S. History since 1877 -Honors	U.S. History since 1877 -H102	04101C1.0011	3.00	1	0.05	University of Nevada Las Vegas
SPAN	113	Elementary Spanish I	Elem Spanish I -SP113	24052C1.0011	3.00	1	0.05	,University of Nevada Las Vegas
SPAN	114	Elementary Spanish II	Elem Spanish II -SP114	24053C1.0011	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
ANTH	101	Intro to Cultural Anthropology	Intro to Cultural Anthropology	04251C1.0011	3.00	1	0.05	College of Southern Nevada
ITAL	111	First Year Italian I	First Year Italian I - ITL111	24152C1.0015	3.00	1	0.05	College of Southern Nevada ,University of Nevada Las Vegas
MATH	251	Discrete Mathematics I	Discrete Mathematics I-M251	02102C1.0011	3.00	1	0.05	College of Southern
SOC	101	Principals of Sociology	Principals of Sociology	04258C1.0011	3.00	1	0.05	College of Southern
CRJ	104	of Justice	Intro to Admin of Justice	04165C1.0011	3.00	1	0.05	College of Southern
BIOL	189	Fundamentals of Life Science	Fund of Life Science-BIOL189A	03052C1.0011	3.00	1	0.05	College of Southern
ECON	100	Introduction to Economics	Intro to Econw/Per Fin-ECON100	19262C1.0011	3.00	1	0.05	College of Southern
PSC	101	Introduction to American Politics	Intro to American Pol-PSC101	04151C1.0011	3.00	1	0.05	College of Southern

CONTRACT ROUTING SHEET

Contract Number: 08-FY26-276

Date Routed: 4/8/2026 Purchasing Rep: Annette Hearn Revenue: ☐ Expense: ☐ Zero Dollar: ☑

Supplier: Coral Academy of Science Las Vegas

Funding Source: --

Costs Description:

Requesting Department: Academic Affairs

Zero Dollar

Initial Term Effective Date: 8/1/2026

Initial Term Expiration Date: 5 Years

Renewal Option: --

Summary Description:

MOU: Jumpstart Concurrent Enrollment Program - The purpose of this Agreement is to set forth the understanding of the Parties as to their respective responsibilities and rights in providing Dual Credit Courses.

Either party may terminate this agreement without cause, at any time, upon ninety (90) days prior written notice to the other party.

Names to Initial:

Kimiko Walton	INITIAL	Initial
James McCoy	INTITAL	Initial
Tina Russom	INITIAL	Initial
	INTITAL	
	INITIAL	
	INTITAL	

INTERLOCAL AGREEMENT BETWEEN
CORAL ACADEMY OF SCIENCE LAS VEGAS AND
THE BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION
ON BEHALF OF THE COLLEGE OF SOUTHERN NEVADA

This Interlocal Agreement ("**Agreement**") is entered into between **CORAL ACADEMY OF SCIENCE LAS VEGAS** ("CASLV") and the Board of Regents of the Nevada System of Higher Education, on behalf of the College of Southern Nevada ("**CSN**") (individually, a "**Party**," and collectively, the "**Parties**").

RECITALS

WHEREAS, CSN has determined that it is desirable to offer college level courses that may be counted toward both high school and college graduation requirements at the high school level.

WHEREAS, CASLV desires that CSN provide to high school students college level courses that may be counted toward both high school and college graduation requirements.

WHEREAS, CASLV students are authorized under Nevada Revised Statutes (NRS) 389.310 and NRS 389.160, to enroll in college level courses that may be counted toward both high school and college graduation requirements.

WHEREAS, the Parties are willing to facilitate for selected CASLV students a limited opportunity for enrollment in higher education courses at CSN; and

WHEREAS, the Nevada System of Higher Education (NSHE) *Handbook*, Title 4, Chapter 16, Section 2 provides for, in relevant part:

Dual and Early Enrollment for High School Students

1. High school students may enroll in an NSHE college or university, subject to the approval of appropriate institution officials.

2. The term "high school student(s)" includes students enrolled in a Nevada public or private high school, students enrolled in grades 9, 10, 11, and 12 in a charter school in Nevada, and students formally enrolled in a Nevada school district sponsored program designed to meet the requirements of an adult standard diploma.

NOW THEREFORE, in consideration of the mutual promises contained herein, the Parties agree as follows:

I. PURPOSE AND SCOPE OF DUAL ENROLLMENT PROGRAM

A. The purpose of this Agreement is to set forth the understanding of the Parties as to their respective responsibilities and rights in providing Dual Credit Courses, as the term is defined in Section B below, to eligible and qualified CASLV students.

B. The Parties acknowledge and endorse the need for collaboration in carrying out the conditions and intent of this Agreement and agree to use their reasonable efforts to provide the appropriate actions hereunder, and to make available to appropriate representatives in order to maximize the benefits hereunder consistent with their respective priorities, budgets, and other obligations.

II. DESCRIPTION OF DUAL ENROLLMENT PROGRAM

A. **Dual Enrollment Program**. A Dual Enrollment Program is a program which allows high school students to earn course credits that can simultaneously satisfy high school graduation requirements and college credits that can be applied towards college degrees or certificate completion at any college or university under the jurisdiction of the Board of Regents of the Nevada System of Higher Education.

B. The Dual Enrollment Program offers courses to the students, defined as **Dual Credit Courses** for the purposes of this Agreement. A Dual Credit Course is a college course that has been approved by the Nevada Department of Education to satisfy specific high school graduation requirements.

C. Modes of Dual Enrollment Instruction. Dual Credit Course instruction can be delivered or taught by 1) College faculty on their respective campuses; 2) college faculty at the students' high school campuses; 3) college faculty using online/remote modalities; and 4) high school teachers at their high school campuses but supervised by college faculty ("Concurrent Enrollment"). **For purposes of this Agreement, the mode of instruction shall be Concurrent Enrollment.**

III. STUDENT ELIGIBILITY, QUALIFICATIONS, AND EXPECTATIONS

A. CASLV students must be high school freshman, sophomore, junior, or senior in a participating high school.

B. CASLV students may be referred to the Dual Enrollment Program by a principal, counselor, or instructor. Referrals from secondary school officials indicate that the student has demonstrated both academic readiness and social maturity.

C. CASLV students and parents/guardians shall submit to the high school a signed Dual Enrollment Agreement Form.

D. CASLV high schools shall provide CSN an unofficial transcript for each of their participating students as needed.

E. Each participating CASLV student must complete the CSN Admissions Application for High School College Programs which include parental or legal guardian consent for students under 18 years of age. The completeness and accuracy of the admissions form is

the responsibility of the student.

F. Each CASLV student will be assigned a unique NSHE student identification number associated with their CSN educational record.

G. Each CASLV student must complete CSN's current mathematics and English placement assessments prior to enrolling in a mathematics and English class.

H. CASLV students who enroll in CSN courses, regardless of location or delivery format, are subject to, and must comply with, all CSN policies (course enrollment, student conduct, etc.).

I. CASLV students are expected to maintain satisfactory academic progress per CSN's policies associated with student probation and suspension. CASLV students who do not maintain satisfactory academic progress may be placed on probation and/or may be suspended from CSN.

IV. COURSES AND CREDIT

A. CASLV and CSN agree that college level courses are rigorous and demanding courses, and the standards and criteria of any Dual Credit Course shall meet statutory and CSN criteria, and such criteria shall not be diminished for the purpose of the Dual Enrollment Program.

B. CSN will determine the Dual Credit Courses to be offered at any time during the term of this Agreement.

C. CASLV will offer approved 299 or lower-level college courses that qualify for CSN academic credit and fulfill CASLV high school graduation requirements.

D. Courses taught by CASLV shall comply with CSN's student learning objectives, content and syllabi, which CSN shall provide to CASLV.

E. Contact hours (classroom instruction hours) for Dual Credit Courses taught pursuant to this Agreement must be equivalent to CSN regular courses.

F. CASLV will offer Dual Credit Courses during the traditional school day hours following the CSN academic calendar.

G. Upon successful completion of the approved course, the CASLV student will receive credit towards high school graduation from CASLV and simultaneously receive credit from CSN.

H. CASLV students who graduate with a certificate of achievement, and/or an associate degree may participate in the formal annual graduation ceremonies of CSN.

V. PROGRAM MANAGEMENT

A. CSN through its Academic Affairs Office will oversee the administration, instruction, and educational requirements for courses and programs offered by CSN and will work in collaboration with CASLV to ensure a quality experience.

B. Enrollment:

a. The number of students admitted for any dual credit course shall not be less than 10 students per section and shall not exceed a maximum of 35 students per

section, except and to the extent that the Parties agree otherwise in writing in a specified circumstance.

C. Removal or Withdrawal of Student:
    a. Student course withdrawal dates shall adhere to CSN's academic calendar.
    b. The removal of a student shall be handled cooperatively between the appropriate CSN personnel and the respective CASLV administrators. CASLV retains the right to refuse to allow a student to enroll in a Dual Credit Course and to discipline and/or remove any student from the Dual Credit Course in accordance with CASLV policies. CSN shall have the right to remove any CASLV student from a Dual Credit Course in accordance with the CSN student conduct policy or academic dishonesty policy. Removing a student from a Dual Credit Course by either party requires a written explanation to be provided to the other party.

D. Academic Advising shall be the joint responsibility of CSN and CASLV. Both parties shall ensure that students enrolled in Dual Credit Courses are provided support services as may be needed but at minimum each semester prior to enrolling.

E. All instruction of the dual credit course will occur at a CASLV location. CASLV waives any charge to CSN for facility usage under this. Both Parties shall be responsible for the actions or negligence of its own employees and agents. In no event shall liability exceed that set forth in Nevada Revised Statute Chapter 41.

F. CASLV Responsibilities:
    a. Pursuant to Nevada Revised Statute 388.205, CASLV will develop a four-year plan for each student, which may include dual credit courses.
    b. CASLV will ensure that the parent/guardian of the student is aware the student is subject to CSN and NSHE policies and procedures for dual credit course through the Dual Enrollment Student and Parent/Guardian Agreement Form.
    c. CASLV will ensure that the parent/guardian of the student is aware the student is participating in a CSN college course.
    d. CASLV will ensure that each student seeking enrollment in a dual credit course, and the parent/guardian of the student, is made aware of opportunities and requirements for participating in extracurricular activities at CSN.

VI. CURRICULUM AND SUPPLEMENTAL MATERIALS

A. The curriculum of the dual credit courses taken by CASLV high school students must be the same as those offered to regular CSN students taking college level course(s). The course syllabus content must be the same and include CSN course descriptions, outcomes, and assessment methods.
B. Required texts will be selected by CSN in accordance with the CSN approved and adopted textbook list. CASLV will be responsible for the purchase of required textbooks and supplemental materials.

VII. TEACHER QUALIFICATIONS, EXPECTATIONS, AND COMPENSATION

A. Teachers approved to teach in the Dual Enrollment Program, with a Concurrent Enrollment mode of instruction, pursuant to this Agreement must meet the same criteria as regular CSN part-time faculty, as noted in the CSN policy on qualifications for faculty. CSN's academic departments will review teacher qualifications and determine eligibility based on the teacher's educational credentials, knowledge in the course subject, teaching, and/or industry experience.
B. Once approved to teach a Dual Credit Course offered pursuant to this Agreement, a CASLV teacher must complete CSN onboarding and professional development training.
C. Instructors teaching Dual Credit Courses must submit grades to CSN by the applicable CSN semester deadline.
D. Dual Credit Courses taught by CASLV shall comply with CSN's student learning objectives, content, and syllabi, which CSN shall provide to CASLV.
E. An approved CASLV instructor will receive $1000 from CSN, starting in academic year 2025-26, for each concurrent enrollment course section the instructor teaches each semester during the traditional school day.
F. Removal of Instructor:
    a. If a CASLV instructor repeatedly violates CSN policy and procedures after being warned of the infraction by a CSN Dual Enrollment administrator or course coordinator, CSN may withdraw authorization for the instructor to participate in the Dual Enrollment Program.

VIII. SUPERVISION AND EVALUATION OF INSTRUCTORS

A. CASLV will be responsible for the day-to-day supervision of the instructor including any instructor discipline.
B. CSN lead faculty are responsible for conducting site observation visits per NACEP Standards to ensure that the CSN courses offered through the Dual Enrollment program are offered with the same quality and rigor as the courses offered on CSN's campus.
C. CASLV administrators will conduct observations and administer discipline in accordance with CASLV policies and regulations as well as any applicable collective bargaining agreement.

IX. FEES AND PAYMENT

A. High school students qualifying for discounted Concurrent Enrollment registration fees shall not be charged an application fee, additional student, and/or special course fees.

B. High school students enrolled in Concurrent Enrollment shall be charged the discounted per course registration fee.

C. A five-year table of the approved Concurrent and Dual Enrollment Fees is available in the NSHE Procedures and Guidelines Manual, Chapter 7: Fees and Tuition. https://nshe.nevada.edu/regents/policies/.

D. CASLV must verify all fees with CSN by December 31st of the current school year for the following school year.

E. CASLV is responsible to pay for all course fees for students enrolled in Dual

Enrollment through a third party billing process that has already been established. CSN will charge via invoice within sixty (60) days of the start of the courses and CASLV will remit payment of fees within thirty (30) days receipt of CSN's invoice, for each student enrolled in CSN courses pursuant to section II above.

F. CASLV may pursue grants and other funding opportunities to help support their students in the Dual Enrollment program. Notwithstanding any other provision herein, CSN will not allow any further student enrollment pursuant to this Agreement if there is an outstanding CSN invoice that has not been paid.

X. STUDENT RECORDS AND STUDENT IDENTIFICATION NUMBERS

A. Both Parties will each be responsible to initiate and maintain their respective student records for the courses for which they award credit.
B. For each student, CSN will assign an identification number to the student that shall correspond to or reference the student number assigned by CASLV to the student. CASLV will provide CSN with the assigned number for each student.

XI. FERPA COMPLIANCE

The Parties agree to comply with the Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), upon the terms and conditions set forth in Exhibit A to this Agreement. Exhibit A shall be attached hereto and incorporated by reference here in.

XII. DATA SHARING

The parties agree that they may have direct access to Dual Enrollment program students and prospective student's identifiable information, to include, but not limited to, courses taken, GPA, class ranking, standardize placement assessment, is protected as "education records" under both state and federal laws for the purposes and intentions of direct contact. Release, sharing or any other disclosure of student identifiable information is prohibited.

XIII. RECORDS, TRANSCRIPT & TRANSFERBILITY OF COLLEGE CREDIT –

Upon completion of the Dual Credit Course, credit and grade shall be placed on the student's high school and college transcripts in their respective standard formats and shall not be identified as Dual Enrollment on CSN's transcripts. CSN will grant college credit toward earning a credential, certificate, or degree, as applicable, for a concurrent enrollment course when a student satisfactorily completes the course. Approved Dual Credit Courses are part of the NSHE common course numbering system and transfer among all NSHE institutions.

XIV. STUDENTS WITH DISABILITIES

CASLV will determine the appropriate accommodations for each qualified student with disabilities in accordance with the American's Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973 or the Individuals with Disabilities Education Act (IDEA), as applicable,

and submit appropriate documentation on students with disabilities to the CSN's Disabilities Resource Center, and implement accommodations or special education services as required by Federal and State law and as negotiated between the CSN Disability Resource Center and CASLV.

CASLV shall work with CSN in determining the appropriate accommodations or special education services as the Parties recognize that under the ADA, accommodations must only be reasonable and must not fundamentally alter the nature of the curriculum of the course. This means CSN cannot approve any accommodation that fundamentally alters the learning objectives of the course.

CASLV shall have the primary financial and administrative responsibility for providing and implementing necessary accommodations or services for Dual Credit Courses at a high school site.

XV. TERM AND TERMINATION

A. This Agreement is effective as of August 1, 2026 (Effective Date).

B. The Agreement shall be effective for five (5) years from the Effective Date unless terminated under the provisions of this Agreement.

C. Either party may terminate this agreement without cause, at any time, upon ninety (90) days prior written notice to the other party. Notice must be given to the point of contacts specified in this Agreement, with the effective date of termination specified in said notice.

D. If instruction in a Dual Credit Course has commenced, CSN and CASLV will use their reasonable efforts to complete instruction of the Dual Credit Courses and award college credit before terminating activities under this Agreement.

XVI. MISCELLANEOUS

A. **Compliance with Non-Discrimination Laws**. Both Parties agree to fully comply with all applicable state and federal non-discrimination laws. The Parties agree to accept, assign, supervise, and evaluate qualified students regardless of a student's age, disability, whether actual or perceived by others (including service-connected disabilities), gender (including pregnancy related condition), military status or military obligations, sexual orientation, gender identity or expression, genetic information, national origin, race, or religion.

B. **Background Checks.** CSN acknowledges that it is the current practice to perform standard background checks (i.e., no fingerprinting) for all newly hired faculty.

C. **Entire Agreement**. This Agreement sets forth the entire understanding and agreement between CSN and CASLV on this topic of Dual Credit Courses between CSN and CASLV, and supersedes all previous statements or agreements, whether oral or written.

D. **Modifications of the Agreement**. This Agreement may not be amended, supplemented, or modified except by mutual written agreement by the Parties.

E. **Invalid Provisions**. If any provision of this Agreement is held to be invalid or unenforceable for any reason, this Agreement shall remain in full force and effect in accordance with its terms, disregarding such unenforceable or invalid provision.

F. **Non-Compliance Clause**. The Parties agree to adhere to the standards set forth in this Agreement. Any Parties' non-compliance with this Agreement may result in the other Party taking reasonable measures by the respective department to rectify and correct the non-compliance.

G. **Force Majeure**. Neither party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, governmental restrictions, governmental regulations, governmental controls, cat of public enemy, pandemics, epidemics or other outbreaks of disease or other infections, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

H. **Governing Law**. This Agreement shall be governed, interpreted, construed, and enforced in accordance with the laws of the State of Nevada, with venue in the City of Las Vegas, County of Clark.

I. **Assignmen**t. A Party may not assign or transfer any of its rights, duties, or obligations under this Agreement, in whole or in part, without the prior written consent of the other party.

J. **Binding Effect**. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective successors and assigns, and no other party shall be a beneficiary hereunder.

K. **No Joint Venture**. In no event shall this Agreement be construed as establishing a partnership, joint venture, or similar relationship between the Parties hereto. Each Party is an independent contractor, and neither is the agent, employee, or servant of the other, and each is responsible for its own conduct.

L. **Use of Name or Logo**. Nothing contained in this Agreement confers on either party the right to use the other party's name without prior written permission or constitutes an endorsement of any commercial product or service by CSN.

M. **Written Notices**. Unless notified to the contrary, all notices required by this Agreement will be sent to the Parties at the addresses set below:

For CASLV:
Dr. Ercan Aydogdu
eaydogdu@coralacademylv.org
Executive Director and CEO
8985 S. Eastern Ave. #375
Las Vegas, NV 89123
702-776-6529

For CSN:
Dr. James R. McCoy
Vice President Academic Affairs
6375 West Charleston Boulevard. WC E310
Las Vegas, Nevada 89146

N. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as by their duly authorized representatives as of this date first written above.

CORAL ACADEMY OF SCIENCE LAS VEGAS

Signed by:
Dr. Ercan Aydogdu
588883ED39134B1...

4/9/2026

Dr. Ercan Aydogdu
Executive Director and CEO

Date

BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION, ON BEHALF OF ALL NSHE INSTITUTIONS

Recommended By:

Signed by:
Kimiko Walton
EE5CF3AB1CA94F9...

4/14/2026

Kimiko Walton
Associate Vice President
Academic Partnerships

Date

Approved By:

Signed by:
James Mccoy
83A583D3C4CE440...

4/14/2026

Dr. James R. McCoy
Vice President
Academic Affairs

Date

Approve as to Legal Form:

Signed by:
D3A7F1C315A845A...

4/14/2026

Tina Russom
General Counsel

Date

EXHIBIT A

1. The Parties agree to protect student education records and other personally identifiable and/or confidential information in accordance with the Family Education Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g; 34 C.F.R. Part § 99; NRS 392.029; NRS 388.272. The Parties agree that they shall require all employees and third-party contractors/vendors to comply with the same FERPA protections as set forth in this Agreement.

a. Personally identifiable information has the same meaning as defined under FERPA at 34 C.F.R. § 99.3.

b. Education record has the same meaning as defined under FERPA at 34 C.F.R. § 99.3.

c. School official has the same meaning as defined under FERPA and includes contractors, consultants, volunteers, or other parties to which an educational institution has outsourced institutional services or functions.

d. Deidentified data, as used in this Agreement, means data from which all personally identifiable information has been removed or obscured so that a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, would not be able to identify any individual student or parent with reasonable certainty. 34 CFR § 99.31(b)(1); 34 C.F.R. § 99.3.

2. The Parties will only share student education records with each other that are necessary to enrollment and participation in the Dual Credit Courses as set forth in the Agreement. CASLV and CSN may disclose education records of students to each other as "officials of another school system" where the student is enrolled. 20 U.S.C. § 1232g: 34 C.F.R. Part § 99.

3. The Parties will not collect, use, or disclose student personally identifiable information related to enrollment and participation in Dual Credit Courses except as permitted by this Agreement or as required by law.

4. The Parties will conduct the services described in the Agreement in a manner that does not permit personal identification of parents and students by anyone other than representatives of the Parties with legitimate educational interests. 20 U.S.C. §1232g; 34 C.F.R. § 99.31.

5. The Parties warrant and agree that they will each limit the use of, or access to, personally identifiable information from education records of students to the limited scope of information actually needed to complete the duties and/or services under the Agreement.

6. The Parties shall not use any of the personally identifiable information from education records of students that is provided under this Agreement in violation of any applicable federal or state law, rule, regulation, CASLV policy, or CSN policy.

7. Each Party is subject to the requirements of 34 C.F.R. § 99.33(a) governing the use and redisclosure of personally identifiable information from education records. 20 U.S.C. § 1232g; 34 C.F.R. § 99.31; 34 C.F.R. § 99.33; NRS 388.272.

8. The Parties will not (i) use student personally identifiable information for advertising purposes; (ii) use student personally identifiable information to amass a profile about a student except in furtherance of the services provided under this Agreement; or (iii) sell student personally

identifiable information.

9. The Parties have a right to conduct audits or other monitoring activities of the other Party's procedures and systems, subject to the agreement for frequency and schedule, not to be unreasonably withheld.

10. The Parties acknowledge that they provide training for their employees about FERPA and how to protect education records, and shall instruct applicable employees/agents to avoid accessing personally identifiable information from education records of students, except for the legitimate purposes recognized under this Agreement. The Parties also acknowledge that they have appropriate disciplinary policies for employees that violate FERPA.

11. Each Party agrees that it will only share the information obtained pursuant to this Agreement with the individuals affiliated with the Party as officers, directors, employees, contractors/vendors, subcontractors, and agents under the direct control of the Party who actually have a legitimate educational interest in the information.

12. Each Party is independently required to comply with the requirements of FERPA. Each Party agrees that it shall not be liable for any violation of any provision of FERPA directly or indirectly relating to, arising out of, or resulting from, or in any manner attributable to, the actions of the other Party.

13. The Parties agree that all copies of data of any type, including any modifications or additions, are subject to the provisions of the Agreement in the same manner as the original information.

14. Each Party represents and warrants that it has a sound data security plan and data stewardship program. Specifically, the Parties will implement and maintain reasonable administrative, physical, and technical safeguards for the purpose of preventing any collection, use or disclosure of, or access to the data shared under this Agreement, including, without limitation, an information security program that meets commercially reasonable industry practice to safeguard the student data. Such information security program includes: (a) physical security of all premises in which the data will be processed and/or stored; and (b) reasonable precautions taken with respect to the employment of, access given to, and education and training of any and all personnel furnished or engaged by the Parties to perform any part of the services hereunder.

15. Upon the discovery by either Party of a breach of security, defined as unauthorized access, that results in the unauthorized release, disclosure, or acquisition of student data, or the suspicion that such a breach may have occurred, the Party who discovered the breach shall provide Notice to the other Party as soon as possible, but not more than 48 hours after such discovery. The Notice shall be delivered to CASLV by electronic mail and to CSN by telephone at (702) 651-2880 and by electronic mail to James.Ferrenburg@csn.edu, and shall include the following information, to the extent known at the time of notification:

a. Date and time of the breach;
b. Names of student(s) whose student data was released, disclosed, or acquired;
c. The nature and extent of the breach;
d. The Party's proposed plan to investigate and remediate the breach.

16. Upon discovery of a breach, the Party shall conduct an investigation and restore the integrity of its data systems and, without unreasonable delay, but not later than 30 days after

discovery of the breach, provide the other Party with a more detailed notice of the breach, including but not limited to the date and time of the breach; name(s) of the student(s) whose student data was released, disclosed or acquired; nature and extent of the breach; and measures taken to ensure that such a breach does not occur in the future.

17. The Parties agree that all rights belonging to each Party, including all intellectual property rights, shall remain the exclusive property of each Party.

18. If either Party is required by subpoena or other court order to disclose any data, the Party will provide immediate notice of the request to the other Party and will use reasonable efforts to resist disclosure until an appropriate protective order can be sought or a waiver of compliance with the relevant provisions of the Agreement granted.

19. The obligations under the provisions in support of data breach, indemnification, and insurance, FERPA requirements, and data security shall survive six years after termination of the Agreement.

docusign

Certificate Of Completion

Envelope Id: B3D84D3D-F750-415A-97B4-7FD2F47FB2BA
Status: Completed
Subject: Signature request on Contract Coral Academy of Science Las Vegas - Jumpstart MOU
Source Envelope:
Document Pages: 13
Signatures: 4
Envelope Originator:
Certificate Pages: 5
Initials: 3
NSHE Contract Management
AutoNav: Enabled
contract_management@nshe.nevada.edu
EnvelopeId Stamping: Enabled
IP Address: 35.170.89.44
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original
4/7/2026 8:30:44 AM
Holder: NSHE Contract Management
contract_management@nshe.nevada.edu
Location: DocuSign

Signer Events	Signature	Timestamp
Dr. Ercan Aydogdu eaydogdu@coralacademylv.org Executive Director & CEO Coral Academy of Science Las Vegas Security Level: Email, Account Authentication (None)	Signed by: Dr. Ercan Aydogdu 588883ED39134B1... Signature Adoption: Pre-selected Style Using IP Address: 2600:8801:1080:1260:dca4:af47:d5c0:e481	Sent: 4/8/2026 3:06:55 PM Viewed: 4/9/2026 10:52:51 PM Signed: 4/9/2026 10:53:26 PM
Electronic Record and Signature Disclosure: Accepted: 4/9/2026 10:52:46 PM ID: 9164657b-9805-4279-9a92-f6485084d4ca		
Kimiko Walton kimiko.walton@csn.edu Associate Vice President, Academic Partnerships Security Level: Email, Account Authentication (None)	Signed by: kimiko Walton EE5CF3AB1CA94F9... Signature Adoption: Pre-selected Style Using IP Address: 131.216.24.108	Sent: 4/9/2026 10:53:27 PM Viewed: 4/14/2026 10:05:05 AM Signed: 4/14/2026 10:06:47 AM
Electronic Record and Signature Disclosure: Accepted: 5/8/2025 12:35:20 PM ID: dfb90405-a287-41be-a7d1-f434eb998d93		
James Mccoy James.McCoy@csn.edu Executive Vice President, Aca Security Level: Email, Account Authentication (None)	Signed by: James Mccoy 83A583D3C4CF440... Signature Adoption: Pre-selected Style Using IP Address: 131.216.24.111	Sent: 4/14/2026 10:06:48 AM Viewed: 4/14/2026 5:21:18 PM Signed: 4/14/2026 5:21:51 PM
Electronic Record and Signature Disclosure: Accepted: 4/14/2026 5:21:18 PM ID: bfc89c31-568e-4d9c-8925-9c5ddc846dd3		
Tina Russom tina.russom@csn.edu General Counsel General Counsel Security Level: Email, Account Authentication (None)	Signed by: D3A7F1C315A845A... Signature Adoption: Drawn on Device Using IP Address: 2a02:26f7:b34d:4000:8000::16 Signed using mobile	Sent: 4/14/2026 5:21:52 PM Viewed: 4/14/2026 6:10:01 PM Signed: 4/14/2026 6:10:15 PM
Electronic Record and Signature Disclosure: Accepted: 4/14/2026 6:10:01 PM ID: 32673aa3-a7c7-40db-895b-7f87036b257a		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/8/2026 3:06:55 PM
Certified Delivered	Security Checked	4/14/2026 6:10:01 PM
Signing Complete	Security Checked	4/14/2026 6:10:15 PM
Completed	Security Checked	4/14/2026 6:10:15 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, NSHE Contract Management (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact NSHE Contract Management:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: contract_management@nshe.nevada.edu

To advise NSHE Contract Management of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at contract_management@nshe.nevada.edu and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from NSHE Contract Management

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to contract_management@nshe.nevada.edu and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with NSHE Contract Management

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to contract_management@nshe.nevada.edu and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify NSHE Contract Management as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by NSHE Contract Management during the course of your relationship with NSHE Contract Management.

CONTRACT ROUTING SHEET

Contract Number: 08-FY26-275

Date Routed: 4/8/2026 Purchasing Rep: Annette Hearn Revenue: ☐ Expense: ☐ Zero Dollar: ☑

Supplier: Coral Academy of Science Las Vegas

Funding Source: --

Costs Description:

Requesting Department: Academic Affairs

Zero Dollar

Initial Term Effective Date: 8/1/2026

Initial Term Expiration Date: 5 Years

Renewal Option: --

Summary Description:

MOU: Dual Enrollment Program - A Dual Enrollment Program is a program which allows high school students to earn course credits that can simultaneously satisfy high school graduation requirements and college credits that can be applied towards college degrees or certification completion at any college or university under the jurisdiction of the Board of Regents of the Nevada System of Higher Education.

Either party may terminate this Agreement for any reason following written notice of the intent to terminate, to the other Party, delivered not less than thirty (30) days prior to the intended date of termination.

Names to Initial:

Kimiko Walton INITIAL

James McCoy INTITAL

Tina Russom INITIAL

_____ INTITAL _____

_____ INITIAL _____

_____ INTITAL _____

MEMORANDUM OF UNDERSTANDING BETWEEN
CORAL ACADEMY OF SCIENCE LAS VEGAS AND
THE BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION
ON BEHALF OF THE COLLEGE OF SOUTHERN NEVADA

This Memorandum of Understanding ("**Agreement**" and "**MOU**") is entered into between the Board of Regents of the Nevada System of Higher Education, on behalf of the College of Southern Nevada ("**CSN**"), and **CORAL ACADEMY OF SCIENCE LAS VEGAS** ("CASLV") (individually, a "**Party**," and collectively, the "**Parties**").

RECITALS

WHEREAS, CSN has determined that it is desirable to offer college level courses that may be counted toward both high school and college graduation requirements at the high school level.

WHEREAS, CASLV desires that CSN provide to high school students college level courses that may be counted toward both high school and college graduation requirements.

WHEREAS, CASLV is a Nevada high school offering unique secondary educational opportunities to its students; and

WHEREAS, the Parties are willing to facilitate for selected CASLV students a limited opportunity for enrollment in higher education courses at CSN; and

WHEREAS, the Nevada System of Higher Education (NSHE) *Handbook*, Title 4, Chapter 16, Section 2 provides for, in relevant part:

> Dual and Early Enrollment for High School Students
> 1. High school students may enroll in an NSHE college or university, subject to the approval of appropriate institution officials.
> 2. The term "high school student(s)" includes students enrolled in a Nevada public or private high school, students enrolled in grades 9, 10, 11, and 12 in a charter school in Nevada, and students formally enrolled in a Nevada school district sponsored program designed to meet the requirements of an adult standard diploma.

NOW THEREFORE, in consideration of the mutual promises contained herein, the Parties agree as follows:

I. PURPOSE AND SCOPE OF DUAL ENROLLMENT PROGRAM

A. The purpose of this Agreement is to set forth the understanding of the Parties as to their respective responsibilities and rights in providing Dual Credit Courses, as the term is defined below, to eligible and qualified CASLV students.

B. The Parties acknowledge and endorse the need for collaboration in carrying out the conditions and intent of this Agreement and agree to use their reasonable efforts to provide the appropriate actions hereunder, and to make available to appropriate representatives in order to

Docusign Envelope ID: 214BF550-DD3C-47E8-AAC7-44A1DE15F455 College Academy of Science Board Retreat Meeting - Agenda - Saturday August 22, 2026 at 9:00 AM

maximize the benefits hereunder consistent with their respective priorities, budgets, and other obligations.

II. DESCRIPTION OF DUAL ENROLLMENT PROGRAM

A. **Dual Enrollment Program**. A Dual Enrollment Program is a program which allows high school students to earn course credits that can simultaneously satisfy high school graduation requirements and college credits that can be applied towards college degrees or certification completion at any college or university under the jurisdiction of the Board of Regents of the Nevada System of Higher Education.

B. The Dual Enrollment Program offers courses to the students, defined as **Dual Credit Courses** for the purposes of this Agreement. A Dual Credit Course is a college course that has been approved by the Nevada Department of Education to satisfy specific high school graduation requirements.

C. **Modes of Dual Enrollment Instruction**. Dual Credit Course instruction can be delivered or taught by: 1) College faculty on their respective campuses; 2) college faculty at the students' high school campuses; 3) college faculty using online/remote modalities; and 4) high school teachers at their high school campuses but supervised by college faculty ("Concurrent Enrollment"). **For purposes of this Agreement, the mode of instruction shall be the mode of instruction taught by CSN's faculty at a CSN campus on their respective campuses or online.**

III. STUDENT ELIGIBILITY, QUALIFICATIONS, AND EXPECTIONS

A. Admission into CSN's dual enrollment study is dependent upon a review of a completed application packet. Submitting an application does not guarantee a prospective student enrollment into the program.

B. The selection of CASLV's students that will be able to enroll in CSN dual enrollment study courses pursuant to the terms of this MOU is exclusively reserved to CASLV and must be approved by CSN. Both parties will coordinate to verify that selected students qualify for admission and enrollment pursuant to the terms of this MOU and applicable NSHE standards. Each first-time CASLV student must complete the CSN online admission form. The completeness and accuracy of the admissions form is the responsibility of the student.

C. Each CASLV student will be assigned a unique NSHE student identification number associated with their CSN educational record.

D. Each CASLV student must participate in CSN's mandatory student orientation and orientation must be completed before scheduling an appointment with a CSN academic advisor or registering for classes.

E. Each CASLV student must complete the CSN's current mathematics and English placement assessments prior to enrolling in their first mathematics or English course.

F. Academic Advising shall be the joint responsibility of CSN and CASLV. Both Parties shall ensure that students enrolled in the Dual Credit Courses are provided support services as may be needed but at minimum each semester prior to enrolling.

G. CASLV students who graduate with a certificate of achievement, and/or an

associate degree may participate in the formal annual graduation ceremonies of CSN.

H. CASLV students who enroll in CSN courses, regardless of location or delivery format, are subject to, and must comply with, all CSN policies (course enrollment, student conduct, etc.).

I. CASLV students are expected to maintain satisfactory academic progress per CSN's policies associated with student probation and suspension. CASLV students who do not maintain satisfactory academic progress may be placed on probation and/or may be suspended from CSN.

J. CASLV students will be required to attend all enrolled courses on the dates, days, and times offered per CSN's official academic calendar. No classes will be scheduled for CASLV students outside of the official CSN academic calendar.

K. CSN will only offer academic courses and other coursework at established CSN campuses and CSN learning sites. CASLV students are responsible for their own transportation to and from any CSN campus or the Learning Center. CSN will have no role in the transportation of CASLV students

IV. PROGRAM MANAGEMENT

A. CSN through its Academic Affairs Office will oversee the administration, instruction, and educational requirements for courses and programs offered by CSN and will work in collaboration with the principal of CASLV to ensure a quality experience.

B. CASLV students enrolled pursuant to the terms of this MOU will be limited to a maximum of nineteen (19) credit hours each fall and spring semester at CSN. CASLV students may take up to twelve (12) credits during the summer term at CSN.

C. Dual Enrollment Courses offered by CSN are part of the NSHE common course numbering system and transfer among all NSHE institutions.

V. FEES AND SUPPLIES

A. CASLV is responsible for paying all fees applicable to CASLV students enrolled at CSN. CSN will charge via CSN invoice within thirty (30) days of the start of the courses and CASLV will remit payment of fees within thirty (30) days receipt of CSN's invoice, for each student enrolled in CSN courses. CASLV may pursue grants and other funding opportunities to help support their students in the dual enrollment program. Notwithstanding any other provision herein, CSN will not allow any further CASLV student enrollment pursuant to this Agreement if there is an outstanding CSN invoice that has not been paid.

B. The Board of Regents of NSHE govern all CSN fees and may change during the time this MOU is in effect. Any changes in fees noticed by CSN, shall be remitted on a prospective basis by CASLV for newly enrolled students. NSHE approved fees include: registration fee, technology fee, and student union fees are charged per credit hour. Special course fees (if applicable) are charged per course.

C. As specified in the NSHE Board of Regents policy regarding distance education classes, students who register for online courses may be charged an e-Learning (Online Course) fee per course.

D. CASLV must verify all fees with CSN Director of Student Accounts and Cashiering Services by December 31st of a current school year to go into effect for the following school year. Notwithstanding any other provision herein, CSN will not allow any further CASLV student enrollment pursuant to this MOU if there is an outstanding CSN invoice that has not been paid. Refunds will be handled based upon the Board of Regents approved policy found in Chapter 7 of the Nevada System of Higher Education Procedures and Guidelines Manual. The following is a link to the manual: www.nshe.nevada.edu/regents/policies/.

E. Except for instances of fixed fees, all fees initiated by NSHE for dual enrollment are based on two varying categories of students. 1. Regular Students and 2. Students eligible for free and reduced lunch. Students who are eligible, and received free and reduced lunch, may qualify for a substantial per credit hour cost savings. All "other fees" remain constant, regardless of student status with no rate discount. In order for CASLV students to capitalize on these savings a list of qualifying students, including NSHE student number, must be submitted to CSN's Director of Early College by CASLV, no later than thirty (30) days prior to the start of the semester.

F. **Books and Supplemental Materials.** CSN is not responsible for purchasing or providing any required textbooks or supplemental material to CASLV or CASLV's students. Required Dual Enrollment textbooks will be selected by CSN in accordance with the CSN approved textbook list. CASLV or its students will be responsible for the purchase of all such required textbooks and supplemental materials.

VI. FERPA COMPLIANCE

The Parties agree to comply with the Family Educational Rights and Privacy Act of 1974 (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), upon the terms and conditions set forth in Exhibit A to this Agreement. Exhibit A shall be attached hereto and incorporated by reference herein.

VII. DATA SHARING

The parties agree that they may have direct access to dual enrollment program students and prospective student's identifiable information, to include, but not limited to, courses taken, GPA, class ranking, standardize placement assessment, is protected as "education records" under both state and federal laws for the purposes and intentions of direct contact. Release, sharing or any other disclosure of student identifiable information is prohibited.

VIII. RECORDS, TRANSCRIPT & TRANSFERBILITY OF COLLEGE CREDIT

Upon completion of the Dual Enrollment Course, credit and grade shall be placed on the student's high school and college transcripts in their respective standard formats and shall not be identified as Dual Enrollment on CSN's transcripts. Approved Dual Enrollment Courses are part of the NSHE common course numbering system and transfer among all NSHE institutions.

IX. STUDENTS WITH DISABILITIES

CASLV will determine the appropriate accommodations for each qualified student with disabilities in accordance with the American's Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973 or the Individuals with Disabilities Education Act (IDEA), as applicable, and submit appropriate documentation on students with disabilities to the CSN's Disabilities Resource Center, and implement accommodations or special education services as required by Federal and State law and as negotiated between the CSN Disability Resource Center and CASLV.

CASLV shall work with CSN in determining the appropriate accommodations or special education services as the Parties recognize that under the ADA, accommodations must only be reasonable and must not fundamentally alter the nature of the curriculum of the course. This means CSN cannot approve any accommodation that fundamentally alters the learning objectives of the course.

CSN shall have the primary financial and administrative responsibility for providing and implementing necessary accommodations or services for CSN courses. CASLV shall have the primary financial and administrative responsibility for providing and implementing necessary accommodations or services for CASLV courses.

X. TERM AND TERMINATION

A. This Agreement is effective as of August 1, 2026, (Effective Date).

B. The Agreement shall be effective for five (5) years.

C. Either party may terminate this Agreement for any reason following written notice of the intent to terminate, to the other Party, delivered not less than thirty (30) days prior to the intended date of termination. Notwithstanding any termination under this Agreement, once a student has begun a Dual Enrollment Course and so long as the student remains in good standing in CSN and CASLV, the student shall be allowed to finish the Dual Enrollment Course.

D. In the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable in any fiscal period for payments due under this Agreement by either Party, then this Agreement shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to either Party of any kind whatsoever.

XI. MISCELLANEOUS

A. **Compliance with Non-Discrimination Laws**. Both Parties agree to fully comply with all applicable state and federal non-discrimination laws. The Parties agree to accept, assign, supervise, and evaluate qualified students regardless of a student's age, disability, whether actual or perceived by others (including service-connected disabilities), gender (including pregnancy related condition), military status or military obligations, sexual orientation, gender identity or expression, genetic information, national origin, race, or religion.

B. **Background Checks.** CASLV acknowledges CSN's current practice to perform standard background checks (i.e., no fingerprinting) for all newly hired faculty.

C. **Entire Agreement**. This Agreement sets forth the entire understanding and agreement between CSN and CASLV on this topic of Dual Enrollment Courses between CSN and CASLV, and supersedes all previous statements or agreements, whether oral or written.

D. **Modifications of the Agreement**. This Agreement may not be amended, supplemented, or modified except by mutual written agreement by the Parties.

E. **Invalid Provisions**. If any provision of this Agreement is held to be invalid or unenforceable for any reason, this Agreement shall remain in full force and effect in accordance with its terms, disregarding such unenforceable or invalid provision.

F. **Non-Compliance Clause**. The Parties agree to adhere to the standards set forth in this Agreement. Any Parties' non-compliance with this Agreement may result in the other Party taking reasonable measures by the respective department to rectify and correct the non-compliance.

G. **Force Majeure**. Neither party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, governmental restrictions, governmental regulations, governmental controls, cat of public enemy, pandemics, epidemics or other outbreaks of disease or other infections, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

H. **Governing Law**. This Agreement shall be governed, interpreted, construed, and enforced in accordance with the laws of the State of Nevada, with venue in the City of Las Vegas, County of Clark.

I. **Assignmen**t. A Party may not assign or transfer any of its rights, duties, or obligations under this Agreement, in whole or in part, without the prior written consent of the other party.

J. **Binding Effect**. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective successors and assigns, and no other party shall be a beneficiary hereunder.

K. **Severability and Waiver.** The partial or complete invalidity of any one or more of the provisions of this MOU will not affect the validity or continuing force and effect of any other provision. The failure of a Party hereto to insist in any one or more instances upon the performance of any of the terms, covenants or conditions of this MOU or to exercise any right herein, will not be construed as a waiver or relinquishment of such term, covenant, condition or right with respect to further performance.

L. **No Joint Venture**. In no event shall this Agreement be construed as establishing a partnership, joint venture, or similar relationship between the Parties hereto. Each Party is an independent contractor, and neither is the agent, employee, or servant of the other, and each is responsible for its own conduct.

M. **Use of Name or Logo**. Nothing contained in this Agreement confers on either party the right to use the other party's logo without prior written permission or constitutes an endorsement

of any commercial product or service.

N. **Written Notices**. Unless notified to the contrary, all notices required by this Agreement will be sent to the Parties at the addresses set below:

For CASLV:
Dr. Ercan Aydogdu
eaydogdu@coralacademylv.org
Executive Director and CEO
8985 S. Eastern Ave. #375
Las Vegas, NV 89123
702-776-6529

For CSN:
Dr. James R. McCoy
Vice President Academic Affairs
6375 West Charleston Boulevard. WC E310
Las Vegas, Nevada 89146

O. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Signatures on the following page]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as by their duly authorized representatives as of this date first written above.

CORAL ACADEMY OF SCIENCE LAS VEGAS

Signed by: Dr. Ercan Aydogdu 588883ED39134B1... 4/9/2026

Dr. Ercan Aydogdu — Date
Executive Director and CEO

BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION, ON BEHALF OF ALL NSHE INSTITUTIONS

Recommended By:

Signed by: Kimiko Walton EE5CF3AB1CA94F9... 4/14/2026

Kimiko Walton — Date
Associate Vice President
Academic Partnerships

Approved By:

Signed by: James Mccoy 83A583D9C4QE440... 4/14/2026

Dr. James R. McCoy — Date
Vice President
Academic Affairs

Approve as to Legal Form:

Signed by: D3A7F1C315A845A... 4/14/2026

Tina Russom — Date
General Counsel

EXHIBIT A

1. The Parties agree to protect student education records and other personally identifiable and/or confidential information in accordance with the Family Education Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g; 34 C.F.R. Part § 99; NRS 392.029; NRS 388.272. The Parties agree that they shall require all employees and third-party contractors/vendors to comply with the same FERPA protections as set forth in this Agreement.

a. Personally identifiable information has the same meaning as defined under FERPA at 34 C.F.R. § 99.3.

b. Education record has the same meaning as defined under FERPA at 34 C.F.R. § 99.3.

c. School official has the same meaning as defined under FERPA and includes contractors, consultants, volunteers, or other parties to which an educational institution has outsourced institutional services or functions.

d. Deidentified data, as used in this Agreement, means data from which all personally identifiable information has been removed or obscured so that a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, would not be able to identify any individual student or parent with reasonable certainty. 34 CFR § 99.31(b)(1); 34 C.F.R. § 99.3.

2. The Parties will only share student education records with each other that are necessary to enrollment and participation I the Dual Credit Courses as set forth in the Agreement. CASLV and CSN may disclose education records of students to each other as "officials of another school system" where the student is enrolled. 20 U.S.C. § 1232g: 34 C.F.R. Part § 99.

3. The Parties will not collect, use, or disclose student personally identifiable information related to enrollment and participation in Dual Credit Courses except as permitted by this Agreement or as required by law.

4. The Parties will conduct the services described in the Agreement in a manner that does not permit personal identification of parents and students by anyone other than representatives of the Parties with legitimate educational interests. 20 U.S.C. §1232g; 34 C.F.R. § 99.31.

5. The Parties warrant and agree that they will each limit the use of, or access to, personally identifiable information from education records of students to the limited scope of information actually needed to complete the duties and/or services under the Agreement.

6. The Parties shall not use any of the personally identifiable information from education records of students that is provided under this Agreement in violation of any applicable federal or state law, rule, regulation, or policy.

7. Each Party is subject to the requirements of 34 C.F.R. § 99.33(a) governing the use and redisclosure of personally identifiable information from education records. 20 U.S.C. § 1232g; 34 C.F.R. § 99.31; 34 C.F.R. § 99.33; NRS 388.272.

8. The Parties will not (i) use student personally identifiable information for advertising purposes; (ii) use student personally identifiable information to amass a profile about a student except in furtherance of the services provided under this Agreement; or (iii) sell student personally identifiable information.

9. The Parties have a right to conduct audits or other monitoring activities of the other Party's procedures and systems, subject to the agreement for frequency and schedule, not to be unreasonably withheld.

10. The Parties acknowledge that they provide training for their employees about FERPA and how to protect education records, and shall instruct applicable employees/agents to avoid accessing personally identifiable information from education records of students, except for the legitimate purposes recognized under this Agreement. The Parties also acknowledge that they have appropriate disciplinary policies for employees that violate FERPA.

11. Each Party agrees that it will only share the information obtained pursuant to this Agreement with the individuals affiliated with the Party as officers, directors, employees, contractors/vendors, subcontractors, and agents under the direct control of the Party who actually have a legitimate educational interest in the information.

12. Each Party is independently required to comply with the requirements of FERPA. Each Party agrees that it shall not be liable for any violation of any provision of FERPA directly or indirectly relating to, arising out of, or resulting from, or in any manner attributable to, the actions of the other Party.

13. The Parties agree that all copies of data of any type, including any modifications or additions, are subject to the provisions of the Agreement in the same manner as the original information.

14. Each Party represents and warrants that it has a sound data security plan and data stewardship program. Specifically, the Parties will implement and maintain reasonable administrative, physical, and technical safeguards for the purpose of preventing any collection, use or disclosure of, or access to the data shared under this Agreement, including, without limitation, an information security program that meets commercially reasonable industry practice to safeguard the student data. Such information security program includes: (a) physical security of all premises in which the data will be processed and/or stored; and (b) reasonable precautions taken with respect to the employment of, access given to, and education and training of any and all personnel furnished or engaged by the Parties to perform any part of the services hereunder.

15. Upon the discovery by either Party of a breach of security, defined as unauthorized access, that results in the unauthorized release, disclosure, or acquisition of student data, or the suspicion that such a breach may have occurred, the Party who discovered the breach shall provide Notice to the other Party as soon as possible, but not more than 48 hours after such discovery. The Notice shall be delivered to CASLV by electronic mail and to CSN by telephone at (702) 651-2880 and by email at James.Ferrenburg@csn.edu, and shall include the following information, to the extent known at the time of notification:

a. Date and time of the breach;
b. Names of student(s) whose student data was released, disclosed, or acquired;
c. The nature and extent of the breach;
d. The Party's proposed plan to investigate and remediate the breach.

16. Upon discovery of a breach, the Party shall conduct an investigation and restore the integrity of its data systems and, without unreasonable delay, but not later than 30 days after discovery of the breach, provide the other Party with a more detailed notice of the breach, including but not limited to the date and time of the breach; names(s) of the student(s) whose student data

was released, disclosed or acquired; nature and extent of the breach; and measures taken to ensure that such a breach does not occur in the future.

17. The Parties agree that all rights belonging to each Party, including all intellectual property rights, shall remain the exclusive property of each Party.

18. If either Party is required by subpoena or other court order to disclose any data, the Party will provide immediate notice of the request to the other Party and will use reasonable efforts to resist disclosure until an appropriate protective order can be sought or a waiver of compliance with the relevant provisions of the Agreement granted.

19. The obligations under the provisions in support of data breach, indemnification, and insurance, FERPA requirements, and data security shall survive six years after termination of the Agreement.

docusign

Certificate Of Completion

Envelope Id: 214BF05C-DD5C-4FCB-AAC7-44A1DE15E455
Status: Completed
Subject: Signature request on Contract Coral Academy of Science Las Vegas - Dual Enrollment MOU
Source Envelope:
Document Pages: 12
Signatures: 4
Envelope Originator:
Certificate Pages: 5
Initials: 3
NSHE Contract Management
AutoNav: Enabled
contract_management@nshe.nevada.edu
EnvelopeId Stamping: Enabled
IP Address: 35.170.89.44
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original
4/7/2026 8:32:41 AM
Holder: NSHE Contract Management
contract_management@nshe.nevada.edu
Location: DocuSign

Signer Events	Signature	Timestamp
Dr. Ercan Aydogdu eaydogdu@coralacademylv.org Executive Director & CEO Coral Academy of Science Las Vegas Security Level: Email, Account Authentication (None)	Signed by: Dr. Ercan Aydogdu 588883ED39134B1... Signature Adoption: Pre-selected Style Using IP Address: 2600:8801:1080:1260:dca4:af47:d5c0:e481	Sent: 4/8/2026 1:53:30 PM Viewed: 4/9/2026 10:58:56 PM Signed: 4/9/2026 10:59:12 PM
Electronic Record and Signature Disclosure: Accepted: 4/9/2026 10:58:56 PM ID: b443f37c-b0cd-4483-bf45-378864b412c8		
Kimiko Walton kimiko.walton@csn.edu Associate Vice President, Academic Partnerships Security Level: Email, Account Authentication (None)	Signed by: kimiko Walton EE5CF3AB1CA94F9... Signature Adoption: Pre-selected Style Using IP Address: 131.216.24.108	Sent: 4/9/2026 10:59:13 PM Viewed: 4/14/2026 10:07:01 AM Signed: 4/14/2026 10:07:55 AM
Electronic Record and Signature Disclosure: Accepted: 5/8/2025 12:35:20 PM ID: dfb90405-a287-41be-a7d1-f434eb998d93		
James Mccoy James.McCoy@csn.edu Executive Vice President, Aca Security Level: Email, Account Authentication (None)	Signed by: James Mccoy 83A583D3C4CF440... Signature Adoption: Pre-selected Style Using IP Address: 131.216.24.111	Sent: 4/14/2026 10:07:57 AM Viewed: 4/14/2026 5:22:10 PM Signed: 4/14/2026 5:23:10 PM
Electronic Record and Signature Disclosure: Accepted: 4/14/2026 5:22:10 PM ID: c834f2c0-7caa-43ec-bde9-6d7e95d7e74b		
Tina Russom tina.russom@csn.edu General Counsel General Counsel Security Level: Email, Account Authentication (None)	Signed by: D3A7F1C315A845A... Signature Adoption: Drawn on Device Using IP Address: 2a02:26f7:b348:4000:f000::d Signed using mobile	Sent: 4/14/2026 5:23:11 PM Viewed: 4/14/2026 6:11:04 PM Signed: 4/14/2026 6:11:22 PM
Electronic Record and Signature Disclosure: Accepted: 4/14/2026 6:11:04 PM ID: fb5cdcf2-3bfc-484f-b1db-70f2084c3d52		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/8/2026 1:53:30 PM
Certified Delivered	Security Checked	4/14/2026 6:11:04 PM
Signing Complete	Security Checked	4/14/2026 6:11:22 PM
Completed	Security Checked	4/14/2026 6:11:22 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, NSHE Contract Management (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact NSHE Contract Management:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: contract_management@nshe.nevada.edu

To advise NSHE Contract Management of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at contract_management@nshe.nevada.edu and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from NSHE Contract Management

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to contract_management@nshe.nevada.edu and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with NSHE Contract Management

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to contract_management@nshe.nevada.edu and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify NSHE Contract Management as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by NSHE Contract Management during the course of your relationship with NSHE Contract Management.

UNLV

Memorandum of Understanding - Early College Programs

Office of the Senior Vice Provost for Academic Affairs

Instructions

This form is to be used to establish and document agreements between UNLV and private/charter K-12 schools for Early College programs, which include Concurrent Enrollment courses offered at the partner school.

Cover Sheet Information

UNLV Point of Contact Name	Michelle De La Vega
UNLV Point of Contact NSHE ID	2000438740
Academic Unit (if applicable)	Academic Affairs, Student Success
Dean of UNLV College/School (if applicable)	
UNLV Recommending Party	Michelle De La Vega
Partner School	Coral Academy of Science Las Vegas
Doing Business As (Optional)	
Type of School (Private or Charter)	Charter
Partner School Point of Contact Name	Mustafa Gunozu
Partner School Point of Contact Email	mgunozu@coralacademylv.org
Partner School Point of Contact Phone (Optional)	702-776-6529
Name of Signatory for Partner School	Ercan Aydogdu
Title of Signatory for Partner School	eaydogdu@coralacademylv.org

Term

Term of Agreement (select one)	
1 year	
3 years	
5 years (maximum allowable)	x
Other	

Attachments

Memorandum of Understanding

This Memorandum of Understanding ("**MOU**") is made and entered into by and between THE BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION ("**NSHE**"), on behalf of UNIVERSITY OF NEVADA, LAS VEGAS, a constitutional entity of the State of Nevada ("**UNLV**") and Coral Academy of Science Las Vegas **(Partner School)**, a charter (Type of School). UNLV and Coral Academy of Science Las Vegas (Partner School) are referred to individually as a "Party" or collectively as the "Parties." This MOU is effective as of the last date any authorized signatory affixes his/her signature below ("**Effective Date**").

WHEREAS, Coral Academy of Science Las Vegas (Partner School) is a charter (Type of School) offering unique secondary educational opportunities to its students; and

WHEREAS, UNLV is willing to facilitate for selected Coral Academy of Science Las Vegas (Partner School) students a limited opportunity for enrollment in higher education courses at UNLV.

NOW, THEREFORE, the Parties agree as follows:

I. Purpose

UNLV offers a unique concurrent enrollment program ("**Program**"), where enrolled high school students from various southern Nevada high schools, including Coral Academy of Science Las Vegas (Partner School) apply and participate in college level courses taught at the high school campus.

UNLV will oversee the administration, enrollment and educational requirements for the Program offered to Coral Academy of Science Las Vegas (Partner School) students pursuant to this MOU. Any Coral Academy of Science Las Vegas (Partner School) student who successfully completes and passes each course in the Program will receive UNLV credit, as specified for the course in the UNLV Undergraduate Catalog for the year in which the course was completed and subject to any maximum credit limits for non-degree seeking students listed therein. Student will be eligible to apply to be a UNLV degree-seeking undergraduate student during their final year in high school. According to the UNLV Admissions website, any student who completes college work during high school will still be considered a first-time college student for admission purposes. Please see www.unlv.edu/admissions/first-year.

II. Term and Termination

The term of this MOU shall be from the Effective Date, through 07/31/2030 (end date), for the first cohort. By 07/01/2030 (30 days prior to end date), the Parties may agree through a written amendment executed by their respective authorized representatives to extend this MOU for an additional cohort of students for two (2) additional years through 7/31/2032 (extended end date; 2 years after end date). A yearly renewal will be required for each two-year cohort of students; however, the term total shall not extend beyond five (5) years from the Effective Date. Notwithstanding the foregoing, either Party may terminate this MOU without cause upon thirty (30) days written notice to the other Party, and any Coral Academy of Science Las Vegas (Partner School) student will be able to complete the course(s) they are enrolled in pursuant to this MOU at the time of the written notice.

III. Admission and Enrollment at UNLV Pursuant to this MOU - Student Selection & Admissions

Coral Academy of Science Las Vegas (Partner School) incoming students will be considered for the Program by meeting course prerequisites and a counselor recommendation may be required. When Coral Academy of Science Las Vegas (Partner School) students are admitted for the Program, both Parties will coordinate to verify that selected students qualify for admission and enrollment pursuant to the terms of this MOU and applicable NSHE and UNLV policies and standards.

Coral Academy of Science Las Vegas (Partner School) students will be enrolled as UNLV Non-Degree Seeking students during the duration of the program. The completeness and accuracy of the online program application is the responsibility of the student.

A. Limitation on Number of Credit Hours Each Semester

Coral Academy of Science Las Vegas (Partner School) students enrolled pursuant to the terms of this MOU will be limited to a maximum of eight (8) credit hours each fall and spring semester. Students are able to take more credits per/semester through a Faculty Senate Petition.**Course Textbooks**

Required textbooks will be selected by UNLV in accordance with the approved course required textbook. Coral Academy of Science Las Vegas (Partner School) will be responsible for the purchase of required course textbooks.

B. Credits to be Awarded

Upon successfully completing a course in the Program, the Coral Academy of Science Las Vegas (Partner School) student will receive the corresponding credit amount listed in the UNLV course catalog. The counselors or school officials at Coral Academy of Science Las Vegas (Partner School) may only approve credit for UNLV courses at Coral Academy of Science Las Vegas (Partner School). It is the responsibility of the student to coordinate the approval of university credit at Coral Academy of Science Las Vegas (Partner School) if not already articulated with the high school. All credits earned at UNLV by a Coral Academy of Science Las Vegas (Partner School) student may be applied toward a credentialed degree or certificate at UNLV or any other NSHE institution.

C. Applicability and Transferability of College Credit

UNLV courses are part of the NSHE common course numbering system and transfer among all NSHE institutions.

D. Student Identification Number

UNLV will assign an NSHE number to each student in the Program. Coral Academy of Science Las Vegas (Partner School) will retain the unique identification number provided by UNLV.

E. Academic Plans

Pursuant to NRS 388.205, Coral Academy of Science Las Vegas (Partner School) will establish an academic plan for each Coral Academy of Science Las Vegas (Partner School) student enrolled in the Program and maintain sole responsibility for ensuring that any UNLV courses in which the student enrolls satisfy the high school graduation requirements specified in said plan

F. Student Records

University will provide the School access to the educational records of students as necessary to carry out the terms of this Agreement, and limit access to such records to employees who have a legitimate interest and a need to know the substance of the particular record, understanding that Students enrolled in the Dual Credit courses will be enrolled in both the School and University. Pursuant to the Family Educational Rights and Privacy Act of 1974, as amended ("FERPA"), and applicable regulations, the School and University may disclose educational records of students to each other as "officials of another school system" where the Student is enrolled. University is subject to the same conditions on the use and redisclosure of personally identifiable information from education records that govern other school officials, including 20 U.S.C. § 1232g, 34 C.F.R. Part 99, and the requirements established by the School.

The School has the right to conduct audits and other monitoring activities of University policies, procedures, and systems, subject to the University's agreement for frequency and schedule, not to be unreasonably withheld. University acknowledges that it provides training for its employees about FERPA and how to protect education records, and that it has appropriate disciplinary policies for employees who violate FERPA. University also acknowledges that it has a sound data security plan and data stewardship program.

G. Additional UNLV Services Provided to High School Students

UNLV is committed to providing a range of support services to enhance the overall educational experience for participating students and to strengthen our partnership with the school. In addition to facilitating course offerings, UNLV can host admissions, scholarship, and financial aid workshops to help students navigate the college application process.

Additionally, UNLV is committed to creating opportunities for participating students, teachers, and staff to visit the campus, while also maintaining a regular presence on the high school campus to support ongoing engagement and collaboration. High School students participating in the program will also have access to UNLV Library Services, IT Help Desk, free learning and academic support resources including: tutoring, success coaching, UNLV Writing Center, and Communications Lab.

H. Compliance with UNLV's Policies

Coral Academy of Science Las Vegas (Partner School) students enrolled in classes with UNLV pursuant to this MOU are subject to all UNLV and NSHE policies and procedures. Students must meet all prerequisites to become eligible for a course. This includes placement scores for certain courses.

I. Student Transportation

UNLV will have no role in the transportation of Coral Academy of Science Las Vegas (Partner School) students either to or from any UNLV facility.

J. Continued Eligibility for Interscholastic Activities at Coral Academy of Science Las Vegas (Partner School)

Coral Academy of Science Las Vegas (Partner School) students in the Program will be eligible to compete in Coral Academy of Science Las Vegas (Partner School) sports teams and interscholastic activities provided that they maintain the required GPA and attendance standards set by Coral Academy of Science Las Vegas (Partner School).

IV. Fees

Each student is responsible to pay for all tuition and fees applicable to Coral Academy of Science Las Vegas (Partner School) students enrolled at UNLV. UNLV will charge Coral Academy of Science Las Vegas (Partner School) students $100 (NSHE-approved Concurrent Enrollment fee) for each concurrent enrollment course - UNLV course taught by a high school instructor- via third party invoicing. If a Coral Academy of Science Las Vegas (Partner School) student would like to participate in Dual Enrollment - UNLV course taught by a UNLV Faculty member, UNLV will charge Coral Academy of Science Las Vegas (Partner School) students $154 (NSHE-approved Dual Enrollment fee) per credit, and is subject to additional university fees. Rates for courses are subject to NSHE guidelines and are subject to change.

Notwithstanding any other provision herein, UNLV will not allow further enrollment for the Coral Academy of Science Las Vegas (Partner School) student, pursuant to this MOU if there is an outstanding balance of program fees due on the student's account. A student will not be enrolled for the next term until their outstanding balance has been paid. Refunds will be handled based upon the Board of Regents approved policy found in Chapter 7 of the Nevada System of Higher Education Procedures and Guidelines.

V. Miscellaneous Provisions

A. Governing Law

This MOU will be governed by and interpreted according to the laws of the State of Nevada.

B. Severability and Waiver

The partial or complete invalidity of any one or more of the provisions of this MOU will not affect the validity or continuing force and effect of any other provision. The failure of a Party hereto to insist in any one or more instances upon the performance of any of the terms, covenants or conditions of this MOU or to exercise any right herein, will not be construed as a waiver or relinquishment of such term, covenant, condition or right with respect to further performance.

C. Entire Agreement

This MOU is intended solely for the benefit of the Parties hereto, represents the entire, integrated agreement between the Parties, and supersedes all prior negotiations, representations, or agreements, written or oral.

D. Waiver or Modification Ineffective Unless in Writing

No waiver, alteration, or modification of any provision of this MOU will be binding unless in writing and signed by duly authorized representatives of the Parties to the MOU.

E. Designated UNLV Representatives

UNLV representatives and Coral Academy of Science Las Vegas (Partner School) Administrators will collaborate on all articulation efforts and agreements for all Coral Academy of Science Las Vegas (Partner School) students.

F. Relationship of Parties

The provisions of this MOU are not intended to create, nor shall they be in any way interpreted or construed to create a joint venture, partnership or any other similar relationship between the Parties.

G. Costs

Except as provided by this MOU, each Party shall bear its own expenses incurred in connection with performance under this MOU.

H. Logos and Marks

Neither Party shall use the name, mark, logo, design or other symbol of the other Party in the performance of its services, in its advertising, or in the production of any materials related to this MOU, without the prior written approval of the other Party.

I. Written Notices

Unless notified to the contrary, all notices required by this MOU will be sent to the Parties at the addresses set below:

For UNLV:

Michelle De La Vega
Assistant Director of Early College Programs
UNLV
4505 S. Maryland Pkwy., Box 452001
Las Vegas, NV 89154
(702) 895-2037

For Coral Academy of Science Las Vegas (Partner School):
Mustafa Gunozu (Name of Partner School Point of Contact)
Chief Academics Officer (Title of Partner School Point of Contact)
8985 S. Eastern Avenue #375, Las Vegas, NV 89123 (Partner School Point of Contact Mailing Address)
702-776-6529 (Partner School Point of Contact Phone Number)

[Signature Page to Follow]

Signature

IN WITNESSETH HEREOF, the parties hereto have executed this Agreement as of Effective Date.

Partner School

Name	Signature	Date
Partner School Signatory Ercan Aydogdu	DocuSigned by: Ercan Aydogdu 588883ED39134B1...	6/13/2025

Office of General Counsel

Name	Initials or Stamp	Date
Office of General Counsel	DS Dk	6/11/2025

University

BOARD OF REGENTS OF THE NEVADA SYSTEM OF HIGHER EDUCATION ACTING ON BEHALF OF THE UNIVERSITY OF NEVADA, LAS VEGAS

Name	Signature	Date
Recommending Party Michelle De La Vega	Signed by: Michelle De La Vega DB97FDC5B10F48E...	6/11/2025
Dean (if applicable)		
Executive Vice President and Provost Kathryn Hausbeck Korgan (Officer in Charge, Office of the Executive Vice President and Provost)	Signed by: Kathryn Hausbeck Korgan B9F9D44AEB0F468...	6/12/2025

Central Office
8985 S. Eastern Ave Ste. 375
Las Vegas, NV 89123

Tamarus Campus
8185 Tamarus St.
Las Vegas, NV 89123

Windmill Campus
2150 Windmill Pkwy.
Henderson, NV 89074

Sandy Ridge Campus
1051 Sandy Ridge Ave.
Henderson, NV 89052

Nellis AFB Campus
107 Stafford Dr.
NAFB, Las Vegas, NV 89115

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

Eastgate Campus
7777 Eastgate Rd.
Henderson, NV 89015

Cadence Campus
10 Cadence Crest Ave.
Henderson, NV 89011

CASLV
Soaring to Excellence

CORAL ACADEMY OF SCIENCE LAS VEGAS

Dr. Victor Wakefield
State Superintendent of Public Instruction
Nevada Department of Education
700 E. Fifth Street
Carson City, NV 89701

Subject: Letter of Intent – Dual Credit Program

Dear Dr. Wakefield:

On behalf of **Coral Academy of Science Las Vegas (CASLV)**, I am writing to express our intent to continue offering dual credit opportunities to our students in partnership with institutions of higher education.

CASLV is committed to expanding access to rigorous academic opportunities that promote college and career readiness. Through these partnerships, students can earn both high school and college credit while pursuing coursework aligned with their educational goals. The partnering institutions of higher education are:

- **College of Southern Nevada (CSN)**
- **University of Nevada, Las Vegas (UNLV)**

We value these partnerships and their role in supporting student achievement and postsecondary success. CASLV looks forward to continuing to collaborate with the Nevada Department of Education and our higher education partners to provide meaningful dual credit opportunities for our students.

Sincerely,

Ercan Aydogdu, Ed.D.
Executive Director and CEO
Coral Academy of Science Las Vegas
eaydogdu@coralacademylv.org (702) 776-6529

ACTION MEMORANDUM

DATE: August 22, 2026
FROM: Mustafa Gunozu, Ph.D.
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: NDE Dual Enrollment Credit Application Board Approval

BACKGROUND:

Consideration and possible approval of the 2026–2027 Dual Credit course list for submission to the Nevada Department of Education (NDE). Board approval is requested to authorize the submission of the proposed course list as part of the NDE Dual Credit Program Application for inclusion on the state's approved dual credit course list. The proposed courses will be offered in partnership with the College of Southern Nevada (CSN) and the University of Nevada, Las Vegas (UNLV), providing eligible students with the opportunity to earn both high school and college credit.

PROPOSED MOTION:

Approve the proposed dual-credit courses listed in CASLV Dual Credit Submission document, including the associated college course codes, partnering institutions, and SCED codes.

Coversheet

Course Catalog Approval (For Possible Action)

Section: VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item: D. Course Catalog Approval (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Course Catalog Updates B.Meeting.pdf

Existing Policy
Valedictorian And Salutatorian

~~The Valedictorian title is awarded to the student(s) who rank in the top 10% of their senior cohort and have maintained this standing by the beginning of the second semester of their senior year. This designation is finalized at the start of the spring semester, using a weighted cumulative GPA that includes bonus points for honors and advanced courses.~~

~~In cases where multiple students are tied within the top 10%, more than one individual may be awarded the **Valedictorian** honor.~~

~~**Valedictorian Speech:** The valedictorian(s) will deliver a speech at graduation, which must be approved by the school administration prior to the ceremony.~~

~~This system recognizes academic excellence and ensures that the top students have a clear and consistent path to graduation honors.~~

~~*** For students graduating before 2028, Valedictorian status is given to the students who have earned a 5.0 weighted GPA by the beginning of Semester 2 of Senior senior year. The designation of the valedictorian will be done at the beginning of the spring of their senior year. A weighted cumulative grade point average with bonus points will be used to determine the valedictorian(s). There may be more than one student eligible to be valedictorian~~

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Proposed New Policy

Valedictorian And Salutatorian

Valedictorian(s), students with the 4.0 unweighted and the highest grade point average (weighted GPA) in the graduating class, and Salutatorian(s), students with the second highest grade point average (weighted GPA) in the graduating cohort, will be identified as **candidates** at the end of the fall semester of their graduating year.

Final Valedictorian(s) and Salutatorian(s) will be determined based on the completion of all high school credit coursework.

Valedictorian Speech*: The valedictorian or (one of the valedictorians in case there are multiple valedictorians) will deliver a speech at graduation, which must be approved by the school administration prior to the ceremony.

This system recognizes academic excellence and ensures that the top students have a clear and consistent path to graduation honors.

Early graduates from a later cohort will not be valedictorians or salutatorians because they are not part of the graduation cohort.

Newly Proposed Addition

CASLV Honors Recognition

CASLV Honors Recognition	Cum Laude	Magna Cum Laude	Summa Cum Laude
GPA	5.0 to 5.299 weighted or 4.0 unweighted	Between 5.3 and 5.599 weighted	5.6 or better weighted
ACT Score by end of sem 1 of 12th grade year	25	28	30

*Positive discipline and attendance.

*Based on will be determined based on the completion of all high school credit coursework.

DIPLOMA TYPES

CASLV Standard Diploma

To be awarded a CASLV Standard High School Diploma, a student must earn a total of 23 credits and maintain a cumulative (unweighted) GPA of 2.0, and take the American College Testing (ACT) with writing. The following subjects are needed to meet graduation requirements:

STANDARD DIPLOMA	
REQUIRED AREAS OF STUDY	**UNITS OF CREDIT**
Language Arts	**4**
Mathematics*	**4**
Science	**3**
World History	**1**
US History	**1**
US Government	**0.5**
Economics	**0.5**
Physical Education	**2**
Computer Science Education and Technology**	**0.5**
Health***	**0.5**
Art and Humanities	**1**
Electives	**5**
TOTAL	**23 CREDITS**

***Algebra, Geometry, and Algebra 2 in Middle School**: Successful completion (with a grade of C or better) of Algebra 1, Geometry, or Algebra 2 in middle school will count toward high school graduation requirements.

****Computer Science Education and Technology**: Successful completion of one semester of computer science and application courses taken in grade 8 will fulfill the requirement for Computer Science Education and Technology.

***Health Education: Successful completion of one semester of a high school Health Education course taken in grade 8 at CASLV will satisfy the high school Health Education requirement.

CASLV Advanced Diploma

To be awarded the CASLV Advanced High School Diploma, a student must complete a minimum of 24 credits, including all requirements for the Standard Diploma, and achieve an unweighted GPA of at least 3.25. The student must also take the American College Testing (ACT) with Writing and complete two years of the same World Language. The following credits must be earned to meet the requirements for the Advanced Diploma

ADVANCED DIPLOMA	
REQUIRED AREAS OF STUDY	**UNITS OF CREDIT**
Language Arts	**4**
*Mathematics	**4**
Science	**3**
World History	**1**
US History	**1**
US Government	**0.5**
Economics	**0.5**
Physical Education	**2**
**World Language	**2**
***Computer Science Education And Technology	**0.5**
****Health	**0.5**
Art And Humanities	**1**
Electives	**4**
TOTAL	**24 CREDITS**

Successful completion of ***Algebra 1, Geometry, or Algebra 2** in middle school (with a grade of C or better) will count toward high school graduation requirements.

Two years of the same world language: Successful completion of ****World Language** courses taken in grade 8 will fulfill the world language requirement for high school graduation.

***Computer Science and Technology:** Successful completion of one semester of computer science and application courses taken in grade 8 will satisfy the high school Computer Science Education and Technology requirement.

****Health Education:** Successful completion of one semester of high school Health Education taken in grade 8 will fulfill the high school Health Education requirement.

CASLV College Ready Endorsement

To be awarded a CASLV College and Career Ready High School Diploma, a student needs to complete a minimum of 24 credits, including all requirements for an Advanced diploma, with a minimum of 3.25 unweighted GPA, including all credits applicable toward graduation, take the American College Testing (ACT) with writing, and receive the following scores: ACT English: 18 (or SAT Critical Reading 500) and ACT Math 22 (Or SAT Math 500). In addition, they must have 2 years of World Language (Two years of the same Language). The following subjects must be earned to meet the requirements of the College and Career Ready Diploma:

DIPLOMA	
REQUIRED AREAS OF STUDY	**UNITS OF CREDIT**
Language Arts	**4**
*Mathematics	**4**
Science	**3**
World History	**1**
US History	**1**
US Government	**0.5**
Economics	**0.5**
Physical Education	**2**
**World Language	**2**
***Computer Science And Technology	**0.5**
****Health	**0.5**
Art And Humanities	**1**
Electives	**4**
TOTAL	**24 CREDITS**

Successful completion of (with a C or better grade) ***Algebra 1, Geometry or Algebra 2** in Middle School will count towards HS graduation requirements.

Two years of the same language. Successful completion of ** **World Language** courses taken in grade 8 will meet the requirement for World Language

Successful completion of one semester of computer science and application courses taken in grade 8 will meet the requirement for the*** **Computer Science Education and Technology**

Successful completion of one semester of HS. ****Health Education** course taken in grades 8 will meet the requirement for HS.Health Education

The CCR Diploma Designation

The CCR Diploma requires a minimum of 24 credits for attainment. The table below outlines the
minimum requirements necessary for attainment. Unlike the Standard and Advanced diploma types, the CCR Diploma has two additional requirements that students must meet to fulfill the minimum requirements.

The first requirement is that students must demonstrate
proficiency in speaking not less than two languages or have earned not less than two units of credit used to complete the minimum requirements in the areas of

- Advanced Placement (AP)
- International Baccalaureate (IB)
- Dual Credit (DC)
- Career and Technical Education (CTE)
- Work-Based Learning (WBL)
- World Languages (WL)

The second requirement is that students must earn one or both of the associated endorsements listed below:

College-ready endorsement

- ACT English score of 18 or higher
- ACT ELA score of 20 or higher
- ACT Math score of 22 or higher

AND/OR

Career-ready endorsement

- ACT NCRC Silver+;
- ASVAB 50+;
- CTE Skills Attainment Certificate
- Industry recognized credential

CASLV Honors Diploma

The Honors Program is designed to enhance academic preparation and to challenge students

through more rigorous coursework. Honors courses offer material that is intellectually stimulating and challenges students beyond the scope of regular classroom work; assumes a mastery of the basics required for further study in a given area; emphasizes the quality of work over the quantity of work; provides depth and divergence through the study of ideas, themes, and problems; integrates knowledge across disciplines; demands use of higher order thinking skills including abstract reasoning, analysis, synthesis, and evaluation; requires flexibility in thinking and the use of divergent viewpoints; requires a proven student work ethic and full engagement in learning as an experience in its own right; and promotes the use of a variety of in- depth performance tasks and assessment tools.
This student will have completed a minimum of 24 credits (21 required and 3 elective) 2 years of World Language (Two years of the same Language) take the American College Testing (ACT) with writing, a minimum 3.85 GPA (unweighted) or 4.0 weighted GPA and no course failures during the last two years, unless the course is repeated to remove the "F" from the transcript. This diploma is designed to reward students who succeed in the most challenging academic program that the high school has to offer. The following subjects are needed to meet Honors Diploma requirements:

HONORS DIPLOMA	
REQUIRED AREAS OF STUDY	**UNITS OF CREDIT**
Language Arts	**4**
*Mathematics	**4**
Science	**4**
World History	**1**
US History	**1**
US Government	**0.5**
Economics	**0.5**
Physical Education	**2**
** World Language	**2**
***Computer Science And Technology	**0.5**
****Health	**0.5**
Art And Humanities	**1**
Electives	**3**
TOTAL	**24 CREDITS**

Successful completion of (with a C or better grade) ***Algebra 1, Geometry or Algebra 2** in Middle School will count towards HS graduation requirements.

Two years of the same language. Successful completion of **World Language** courses taken in grade 8 will meet the

~~requirement for World Language~~

~~Successful completion of one semester of computer science and application courses taken in grades 6, 7, or 8 will meet the requirement for the ***~~**~~Computer Science Education and Technology~~**~~.~~

~~Successful completion of one semester of HS.****~~**~~Health Education~~** ~~course taken in grades 8 will meet the requirement for HS.~~**~~Health Education.~~**

~~**CASLV Adjusted Diploma** This student must be certified as a Special Education student, must have completed a minimum of credits, but may not have completed all of the requirements for a Standard Diploma. The student's IEP will specify the conditions under which they will receive an Adjusted Diploma. A student who accepts Adjusted Diploma may work toward a Standard Diploma until their 22nd birthday.~~

Updated New Section

Diploma Types

General Diploma Requirements

• A course cannot satisfy multiple unit requirements for any diploma.

• The sequence of courses to fulfill the mathematics requirement for the CCR, Advanced, and Standard Diplomas may include Algebra I, Geometry, Algebra II or higher.

• For the Advanced and CCR Diplomas, a Computer Science course that is designated as Advanced Placement, CTE, or an approved higher education course may count as a fourth Mathematics credit or a third Science credit, but not both.

• For the Advanced and CCR Diplomas, at least two of the three required Science courses must include a laboratory.

Standard Diploma

To earn a Standard Diploma, students must earn 23 credit units, with a 2.0 minimum GPA, take the Civics Assessment and take the ACT with writing.

Advanced Diploma

To earn an Advanced High School Diploma, students must earn 24 credit units, with a 3.25 minimum GPA, take the Civics Assessment and take the ACT with writing.

College and Career Ready Diploma

To earn a College and Career Ready (CCR) Diploma, students must earn 24 credit units, with a 3.25 minimum Grade Point Average (GPA), take the Civics Assessment, take the ACT with writing, complete additional coursework and meet certain endorsement requirements.

Additional CCR Diploma Requirements:

1- CCR Diploma Multilingualism or Advanced Coursework Requirement:

• Proficiency in speaking two or more languages, (Seal of Biliteracy*); OR

• Not less than two units of credit used to fulfill the required course units of credit in one or more of the following course areas: Advanced Placement (AP) courses, International Baccalaureate (IB) courses, Dual-credit courses, CTE courses, Work-based Learning courses, World Language courses.

2-CCR Diploma Endorsement Requirement:

• **College-Ready Endorsement**: Nevada System of Higher Education's Co-Requisite and College-Ready Gateway Policy (Board of Regents Handbook, Title 4, Chapter 16, Section I; e.g., ACT English ≥18, ELA ≥20, Math ≥22; SAT Evidence-based Reading and Writing ≥480, Math ≥530; SBAC English ≥2583 (Achievement Level 3), Math ≥2628 (Achievement Level 3) OR

• **Career-Ready Endorsement:** Pass one of the two State Board of Education's approved career-readiness assessments (ACT NCRC ≥Silver; or ASVAB ≥50); OR Earn the CTE Skill Attainment Certificate (NAC 389.800); OR Obtain an industry-recognized credential (approved and on GOWINN's Nevada Industry-Recognized Credential List).

CASLV Advanced with Honors Diploma

To earn an Honors Diploma, students must earn 24 credits (including 2 years of World Language), with a minimum 3.85 GPA, take the Civic Assessment and take the ACT with writing. No failures during the last two years, unless the course is repeated to remove the "F" from the transcript

1.Completed a minimum of 24 including at least eight (8) qualified honors or AP/IB level classes, Algebra 2, at least two credits earned in high school in biology, physics and/or chemistry and two (2) credits in the same world language.

2. Earned a minimum 3.85 cumulative GPA, weighted (no rounding), with no course failures during the last two years, unless the course is repeated to remove the "F" from the transcript.

3. Taken the College and Career Readiness assessment and the civics examination prescribed by the State as a diploma requirement for their respective graduating class.

This diploma is designed to reward students who take and succeed in the most challenging academic program that high school has to offer. NOTE: Students who earn an Honors Diploma automatically qualify for an Advanced Diploma.

CASLV CCR with Honors Diploma

To earn an Honors Diploma, students must earn 24 credits (including 2 years of World Language), with a minimum 3.85 GPA, take the Civic Assessment, and take the ACT with writing. No failures during the last

two years, unless the course is repeated to remove the "F" from the transcript.

1. Completed a minimum of 24 credits, including at least eight (8) qualified honors or AP/IB level classes, Algebra 2, at least two credits earned in high school in biology, physics, and/or chemistry, and two (2) credits in the same world language.

2. Earned a minimum 3.85 cumulative GPA, weighted (no rounding), with no course failures during the last two years, unless the course is repeated to remove the "F" from the transcript.

3. Taken the College and Career Ready assessment as prescribed by the State as a diploma requirement for their respective graduating class and earned one or both endorsements:

a. **College Ready Endorsement** – This endorsement will be awarded to graduates who successfully complete the requirements see page 13

b. **Career Ready Endorsement** – This endorsement will be awarded to graduates who successfully complete the requirements see page 13

4. Taken the civics examination prescribed by the State as a diploma requirement for their respective graduating class.

This diploma is designed to reward students who take and succeed in the most challenging academic program that high school has to offer. NOTE: Students who earn an Honors/College & Career Ready Diploma automatically qualify for a CCR Diploma.

Special Diploma

In Nevada, an Individualized Education Program (IEP) is a written plan developed for a student with a disability in accordance with the Individuals with Disabilities Education Act (IDEA). The IEP outlines the student's specific learning needs, goals, accommodations, modifications, and services required to support academic success in the least restrictive environment. It is created collaboratively by educators, parents or guardians, and the student (when appropriate), and is reviewed and updated at least once a year. IEP students can qualify for the following two diploma types.

Adjusted Diploma

The Adjusted High School Diploma is adapted to student needs according to an Individualized Education Program (IEP). Adjusted Diploma means a diploma which evidences the graduation from high school of a pupil with a disability after the pupil has met special requirements or adjusted standards (per their IEP). (NAC 389.015) Transcripts and diplomas of Adjusted Diploma students may not show any indication that the student received this type of diploma.

Previous Table includes all Diploma Types

REQUIRED CREDITS FOR GRADUATION DIPLOMAS:

Course Title	Standard	Advanced/CCR	Honors	Honors+AP
English	4	4	4	4
Math	4	4	4	4
Science	3	3	4	4
American Government	0.5	0.5	0.5	0.5
Economics	0.5	0.5	0.5	0.5
U.S. History	1	1	1	1
World Hist.	1	1	1	1
PE	2	2	2	2
Arts/Humanities	1	1	1	1
Computer Science Education and Technology	0.5	0.5	0.5	0.5
Health	0.5	0.5	0.5	0.5
World Language[1]	-0-	2*	2*	2*
Capstone	-	-	-	2
Electives	5	4	3	1
TOTALS	23	24	24	24
Required GPA	2.0 on 4.0 scale, unweighted	3.50 weighted or 3.25 unweighted on a 4.0 scale	3.85 unweighted or 4.00 weighted on a 4.0 scale, and no course failures as Jr./Sr.	3.85 unweighted or 4.50 weighted on a 4.0 scale, and no course failures as Jr./Sr.

[1] Two years in the same foreign language,

Required Course/Credits for Graduation

Course Title	Standard	Advanced	CCR	Advanced with Honors	CCR with Honors
English Language Arts	4	4	4	4	4
Mathematics (including Algebra II or higher)	3	4	4	4	4
Science	2	3	3	4	4
American Government	0.5	0.5	0.5	0.5	0.5
Economics and Financial Literacy	0.5	0.5	0.5	0.5	0.5
American History	1	1	1	1	1
World History	1	1	1	1	1
PE	2	2	2	2	2
Arts/Humanities/CTE	1	1	1	1	1
Computer Education and Technology	0.5	0.5	0.5	0.5	0.5
Health Education	0.5	0.5	0.5	0.5	0.5
College and Career Flex Credit *	2 *	-	-	-	-
Electives	5	6	6	3	3
Elective-World Language	-	-	-	2	2
TOTALS	23	24	24	24	24
Required GPA	2.0 GPA on a 4.0 scale	3.25 (weighted or unweighted) on a 4.0 scale	3.25 (weighted or unweighted) on a 4.0 scale	3.85 unweighted or 4.00 weighted on a 4.0 scale, and no course failures as Jr./Sr.	3.85 unweighted or 4.00 weighted on a 4.0 scale, and no course failures as Jr./Sr.

***Standard Diploma Flex Credit Parameters**

Prepares recipients of a Standard Diploma for workforce engagement or continued studies, demonstrated by coursework in:

• Level II or higher courses in CTE.

• Fourth year of Mathematics (Algebra II or higher).

• Fourth year of Social Studies.

• Third year of science

Alternative Diploma

The Alternative Diploma is available to students with disabilities who are assessed

on the Nevada Alternate Assessment (NAA). Nevada's requirements for the Alternative Diploma align to the academic coursework and the College and Career Readiness assessment (ACT) requirements for students working to achieve a standard diploma. High school students who pursue the Alternative

Diploma must complete the required (23) number of credits, pass standards-aligned courses, have taken the Nevada Alternate assessment during grade 11 and have taken the civics examination prescribed by the State or have received a waiver for the exam in accordance with their individualized education program.

2023 & BEYOND GRADUATION REQUIREMENTS Alternative Diploma **	
REQUIRED AREAS OF STUDY	UNITS OF CREDIT
English Language Arts	4
Mathematics	3
Science	2
Social Studies	2
World History	1
Physical Education	2
Use of Computers	0.5
Health Education	0.5
Art, Humanities or CTE	1
College and Career Flex Credit*	2

Electives	6
TOTAL	23 CREDITS

**The Alternative Diploma is available to students with disabilities who are assessed

on the Nevada Alternate Assessment (NAA).

*Prepares recipients of an Alternate Diploma for workforce engagement or continued studies, demonstrated by coursework in:

• Level II or higher courses in CTE.

• Fourth year of Mathematics (Algebra II or higher).

• Fourth year of Social Studies.

• Third year of science.

Types of Seals and Endorsements Offered to CASLV Students

Nevada State Seal of STEAM:

The Nevada State Seal of STEAM (Science, Technology, Engineering, Art and Mathematics) is an award given to high school graduates who have earned

GPA: 3.25 (4.0 scale) or 3.85 weighted.

- Course Requirements-Demonstrates proficiency in science, technology, engineering, the arts, and mathematics by earning:
- At least 3 credits in science.
- At least 4 credits in mathematics.
- At least 1 credit in computer science, engineering, manufacturing, electronics or a career and technical education program of study in information and media technologies or skilled and technical sciences; Schools are empowered with the autonomy to align their curriculum with the criteria specified for the STEM and STEAM seals, utilizing the **CTE Course Catalog** as a resource to make informed decisions regarding program alignment.
- At least 1 credit in fine arts.

any one of the following:

- A score of 3 or higher on an advanced placement examination in science.
- A score of 4 or higher on an international baccalaureate examination in science.
- A score of 650 or higher on a SAT Subject Test in science.

- A score of 23 or higher on the ACT in science.
- A grade of B or higher in a college-level science course completed through dual enrollment; or
- A score of gold or higher on the ACT National Career Readiness Certificate; and

any one of the following:

- A score of 3 or higher on an advanced placement examination in mathematics.
- A score of 4 or higher on an international baccalaureate examination in mathematics.
- A score of 530 or higher on the SAT in mathematics.
- A score of 22 or higher on the ACT in mathematics.
- A grade of B or higher in a college-level mathematics course completed through dual enrollment; or
- A score of gold or higher on the ACT National Career Readiness Certificate.

Nevada State Seal of STEM:

The Nevada State Seal of STEAM (Science, Technology, Engineering, and Mathematics) is an award given to high school graduates who have earned

- **GPA:** 3.25 (4.0 scale) or 3.85 weighted.

Course Requirements-Demonstrates proficiency in science, technology, engineering and mathematics by earning:

- At least 4 credits in science.
- At least 4 credits in mathematics.
- At least 1 credit in computer science, engineering, manufacturing, electronics or a career and technical education program of study in information and media technologies or skilled and technical sciences; Schools are empowered with the autonomy to align their curriculum with the criteria specified for the STEM and STEAM seals, utilizing the **CTE Course Catalog** as a resource to make informed decisions regarding program alignment.

any one of the following:

- A score of 3 or higher on an advanced placement examination in **science**.
- A score of 4 or higher on an international baccalaureate examination in **science**.
- A score of 650 or higher on a SAT Subject Test in **science**.
- A score of 23 or higher on the ACT in **science**.
- A grade of B or higher in a college-level **science** course completed through dual enrollment; or
- A score of gold or higher on the ACT National Career Readiness Certificate; and

any one of the following:

- A score of 3 or higher on an advanced placement examination in **mathematics**.

- A score of 4 or higher on an international baccalaureate examination in **mathematics**.
- A score of 530 or higher on the SAT in **mathematics**.
- A score of 22 or higher on the ACT in **mathematics**.
- A grade of B or higher in a college-level **mathematics** course completed through dual enrollment; or
- A score of gold or higher on the ACT National Career Readiness Certificate.

Nevada State Seal of Biliteracy:

- GPA: 2.00 (4.0 scale) in English Language Arts courses. (4 credits).
- Demonstrate Proficiency in speaking, reading, writing, and listening on an approved assessment.
- Applies to seniors who took and passed an AP (score of 3+) and/or IB (score of 4+) exam during their 9th - 12th grade year.
- Complete all other graduation requirements.

Coversheet

Annual Test Security Plan Submission (For Possible Action)

Section: VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item: E. Annual Test Security Plan Submission (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 26-27 SY CASLV District Test Security Plan V2.pdf

CORAL ACADEMY OF SCIENCE LAS VEGAS

Coral Academy of Science Las Vegas School District

2026-2027 Plan to Ensure the Security of State-Mandated Assessments

Annual Requirements

- Per state mandates, all public and charter educational institutions must facilitate designated assessments for specific grade levels and academic programs. Consequently, every eligible student matriculated at Coral Academy of Science Las Vegas (CASLV) is required to take part in these mandatory state examinations.
- The annually updated NDE Test Security Procedures (state test security plan) and related forms that address test security information, general information about each test administered in the state program, and other information provided by the NDE are provided electronically to campus administrators.
- The NDE and contracted vendors provide training resources for test security, test coordination, and administration for each assessment in the Nevada testing program. The school principal and other responsible site administrators must verify in writing that they have participated in training before handling secure test materials or administering any state assessment. Principals will submit verification of participation in department-mandated test security and test-specific training to the District Test Director, Mine Eraslan, by email to meraslan@coralacademylv.org
- The principal of each school is responsible for providing comprehensive professional learning annually on test security and test administration for all school personnel involved in the testing process. Principals must be able to track school personnel participation and the participation of any others who assist in any way with the administration of state-mandated tests, to ensure that all have been professionally developed in proper administration procedures and security issues.
- Each individual participating in the administration of state examinations will acknowledge, in writing or electronically, that they have participated in the annual and/or refresher training and that they have been informed of and understand procedures and the potential consequences for nonadherence. Professional learning records/acknowledgments that include dates and signatures from all participants must be retained for three consecutive school years at each site.
- Each school principal at CASLV campuses must be familiar with their campus testing plan procedures for the physical security of all test materials and proper test administration. The principal may assign test scheduling and training to the school test coordinator, but remains responsible for all testing activities. The principal must sign an agreement to follow test security and administration procedures, cooperate with state or district investigations, and ensure annual test security and refresher training is provided.

- Primary test administration duties shall be assigned only to CASLV-employed, Nevada-licensed educators who have completed all required annual test security and assessment administration training.
- Each school principal will complete the Authorization to Administer Tests form for their campus and submit it to the CASLV District Test Director.
- Each state-mandated test will be administered within the state-approved testing window at CASLV campuses.

Security of Test Materials And Test Administration

- CASLV is committed to protecting the confidentiality and security of all assessment-related student data, materials, and records in compliance with FERPA and NRS 388.293.
- Each CASLV campus will designate a locked, access-controlled secure storage room or locked file cabinet located in the principal's office or another administrative area approved by the principal. This location will be used exclusively for secure state assessment materials and may not be used to store non-testing materials.
- Only the Principal, School Test Coordinator, and other district-approved licensed personnel with an assigned testing responsibility may possess keys or access credentials to the secure storage location.
- Upon receipt, all secure testing materials (including paper test booklets, accommodated materials, test tickets awaiting distribution, and other secure documents) will be inventoried and immediately placed in the secure storage location. Materials will remain secured except when being prepared for testing, distributed to Test Administrators, collected after testing, or returned in accordance with procedures.
- During testing, Test Administrators are responsible for maintaining continuous custody of all secure materials. Test tickets, scratch paper, accommodated materials, and paper test booklets may never be left unattended. At the end of each testing session, all secure materials must be returned immediately to the School Test Coordinator for inventory and secure storage.
- The School Test Coordinator ensures that only authorized staff have access to assessment systems, student data, and testing platforms, in accordance with their assigned roles and responsibilities.
- Electronic student assessment data will be accessed only through district-approved systems using district-issued devices whenever possible. Access is limited through role-based permissions, unique usernames and passwords, and multi-factor authentication when supported by the testing platform. Student assessment files containing personally identifiable information may not be downloaded to personal devices or stored on unapproved cloud storage, USB drives, or personal email accounts.
- CASLV Staff must use individual usernames and passwords and may not share login credentials.
- Any materials containing student-identifying information, test tickets, accommodated materials, or student responses will be stored in the school's designated locked secure storage room or locked file cabinet located in the administrative office. Access is limited to authorized personnel identified by the Principal and School Test Coordinator.

- School Test Coordinators ensure all testing materials, including test tickets, are prepared, securely distributed before testing begins, and collected after testing. They verify that students receive the correct test tickets. Test Administrators verify each student's identity and follow the Test Administrator's Manual for the proper distribution and collection of test tickets. Test materials are counted before distribution, verified by the Test Administrator upon receipt, recounted after each testing session, and immediately returned to the secure storage location.

- Test tickets containing student information may not be emailed, copied, photographed, or shared through unsecured methods.

- The secure storage location will be used exclusively for state assessment materials. Keys or access credentials will be maintained only by authorized personnel, and a chain-of-custody log will document every release and return of secure materials.

- Electronic assessment files, student rosters, accommodation reports, and testing reports are stored only within district-approved secure systems (e.g., DRC INSIGHT, Infinite Campus, or other approved testing platforms) and are not saved to personal devices or personal cloud storage.

- Secure testing materials, including test tickets, must remain in safe storage until the prescribed date for test administration and must be handled securely during and after testing (i.e., under the supervision of or in the custody of a licensed Nevada educator).

- For paper-and-pencil test materials, school test coordinators must follow the directions in the Test Coordinator’s Manual regarding the receipt and return of materials and the reporting of discrepancies.

- School test coordinators schedule testing sessions, assign test administrators and proctors, and create testing room schedules. Each testing room must have at least one test administrator and enough proctors to provide proper supervision. A ratio of 1 test administrator per 30 students is strongly recommended.

- Embedded accommodations and designated supports must be assigned in the online testing system before testing. Test administrators must also be informed of any required non-embedded accommodations and designated supports.

- Prior to the commencement of examinations, School Test Coordinators must verify that all academic displays or instructional resources that could provide student aid are either removed from the environment or obscured with neutral, non-transparent coverings.

- “TESTING—DO NOT DISTURB” signs should be placed on testing room doors and in halls and entrances, rerouting hallway traffic to promote optimum testing conditions.

- Access to the testing environment is strictly limited to students designated for the assessment. Unauthorized individuals, including parents, guardians, and non-participating students, are prohibited from entering the testing room while examinations are in progress.

- Security cameras or other classroom monitoring devices must be directed away from student testing devices and materials.

- Cell phones and smartwatches are collected and stored before test materials are distributed (except for students with a continuous glucose monitor app). Test administrators and proctors

should avoid using cell phones and smartwatches unless they are the only means of contacting the administration regarding testing issues.

- Electronic devices are prohibited during testing unless they are permitted as part of a student's accommodation or designated support, or are specifically allowed for test administrators in the Test Administrator's Manual. Unauthorized use or possession of electronic devices may result in invalidation of test scores.

- Photographing, recording, or transmitting any part of a test or testing session is PROHIBITED unless the activity is required for test administration as indicated in the Test Administrator's Manual, or when the school test coordinator, principal, or district test director is collecting evidence related to a test security investigation.

- School Test Coordinators ensure approved scratch paper is available for testing. Only plain lined or unlined paper, grid-only graph paper, or patty paper may be used. No other printed information is allowed except student-identifying information. Follow the Test Administrator's Manual for scratch paper procedures.

- Test administrators must read and follow the script provided in the Test Administrator's Manual.

- Students who need additional time will be escorted to a separate room (to be determined for each testing day) to complete their tests. If necessary, the proctor will gather all test tickets or booklets and scratch papers, and answer sheets before moving on to another location.

- Test Administrators and Proctors must actively monitor students throughout testing to ensure they work independently and follow all testing procedures. They must not engage in other activities, such as grading assignments, checking email, or using electronic devices for non-testing purposes, during test administration.
- Test Administrators, Proctors, and other adults must not provide students with any assistance during testing. This includes gestures, signals, rewards, hints, or any other form of communication beyond what is permitted in the Test Administrator's Manual.

- Students who finish testing early may be dismissed in accordance with school testing procedures. If they remain in the testing room, they may read only a paper book—no electronic devices, writing, or drawing are allowed. All other materials must be removed from desks and stored under desks or in a designated area.

- Test Administrators must collect and account for all testing materials—including test tickets, scratch paper, and test booklets—before any student leaves the testing room for any reason.

- Printed test items/passages, including embossed Braille printouts, and scratch paper must be collected and inventoried, then immediately destroyed upon a student's completion of the test. Test items, stimuli, reading passages, or writing prompts must not be used for instruction.

- Test administrators, proctors, school administrators, teachers, substitute teachers, aides, any other school personnel, or other individuals required to be present during test administration (e.g., medical caregivers) are not permitted to review test content.

- Test materials—whether online or paper-based—must remain secure. They may not be copied, photographed, reproduced, reviewed, discussed, analyzed, or recorded in any way without prior written approval from the test publisher and the Nevada Department of Education (NDE).

- All materials containing student information or test responses are confidential and are the property of the Nevada Department of Education (NDE). They are not public records and may not be shared or disclosed without written permission from the NDE.

- In the event of an evacuation during testing (e.g., a fire alarm, a lockdown, or a natural disaster), test administrators must immediately collect and secure all test materials, including tickets, scratch paper, booklets, and answer documents. These materials must remain in the custody of a licensed educator throughout the evacuation. Testing may not resume until the school principal or test coordinator confirms that conditions are secure. If the interruption exceeds 20 minutes, the school test coordinator must notify the District Test Director, Mine Eraslan, who will determine next steps and report the incident to the SPCSA as required.

- If a student becomes ill during testing, the test administrator must immediately secure all test materials and notify the school test coordinator. The student should be removed from the testing room in accordance with health protocols. Resumption of testing may occur if permitted, and the incident must be documented.

- In the event of a technology malfunction, the test administrator must secure materials and report the issue to the school test coordinator. If the interruption exceeds 20 minutes or results in a test lock, the school test coordinator must inform the District Test Director, who will determine whether unlocking or test regeneration is necessary and whether to report the incident to the NDE.

- All staff involved in test administration will receive training on this protocol as part of the annual test security preparation.

District-Level Procedures for Reporting, Investigating, and Responding to Testing Irregularities

- The CASLV Board delegates responsibility for implementing the District Test Security Plan and reporting testing irregularities to the District Test Director. The District Test Director, Mine Eraslan, oversees all state assessments and ensures compliance with Nevada Revised Statutes (NRS 390.275, NRS 388.293), Nevada Department of Education (NDE) requirements, and SPCSA testing policies.

- Any school employee who observes or suspects a testing irregularity or test security violation must immediately notify the School Test Coordinator and Principal. The School Test Coordinator must report the incident to the District Test Director within **24 hours**.

The District Test Director will begin an investigation within **three (3) school days** of receiving the report. The investigation may include:

1. Interviews with staff and students, as appropriate.
2. Review of testing records, seating charts, login reports, test tickets, answer documents, and scratch paper.
3. Review and preservation of security camera footage, when available.
4. Collection of any additional evidence needed to determine the cause and impact of the irregularity.

If the CASLV District Test Director has reason to believe a testing irregularity or violation of the State or CASLV District test security plan has occurred, she/he must do the following:

1. Immediately notify the SPCSA Test Security Coordinator by phone or in writing.
2. Submit a **State Testing Irregularity Report (Caveon Report)** within **14 calendar days** of the incident.
3. Serve as the primary point of contact with the SPCSA and NDE throughout the investigation.
4. Provide all requested documentation, evidence, and investigative findings.

If video surveillance captures the incident, the recording must be preserved. All investigation records, evidence, and documentation must be securely retained for **at least three consecutive school years**.

Based on the investigation and guidance from the SPCSA and NDE, the District Test Director will implement appropriate corrective actions, which may include:

- Invalidating student test scores when testing integrity cannot be confirmed.
- Developing and monitoring a corrective action plan with school administrators.
- Providing additional staff training or revising testing procedures.
- Implementing measures to prevent similar incidents in future administrations.

CASLV will fully cooperate with all requests from the SPCSA and NDE during any investigation.

- Any suspected or confirmed assessment data breach must be reported immediately to the District Test Director. The Director will initiate containment procedures, notify the SPCSA, consult district leadership or legal counsel as appropriate, and ensure affected students and families are notified in accordance with FERPA requirements. Staff who violate FERPA or district student data security procedures may be subject to disciplinary action in accordance with district policy and state law.

Depending on the severity of the incident, the NDE may:

- Take no further action.
- Invalidate student scores.
- Require the district or school to complete a corrective action plan (NRS 390.295).
- Require the assessment to be administered again (NRS 390.290).
- Recommend educator licensing action through the State Board of Education (NRS 391.330).

Reporting follows this hierarchy: **School Employee → School Test Coordinator/Principal → District Test Director → SPCSA/NDE.** Initial reports should be made by telephone at (702) 776-6529. Written documentation should only be submitted when requested by the District Test Director or the SPCSA.

Mine Eraslan, M.Ed.

Director of Accountability and Assessment

8985 S. Eastern Avenue #375

Las Vegas, NV 89123

Phone: (702) 776-6529 Ext. 115

meraslan@coralacademylv.org

Coversheet

Annual Written Test Security Notice (For Possible Action)

Section: VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item: F. Annual Written Test Security Notice (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
26-27 Written Notice Regarding Nevada Proficiency Examination Program CASLV (1).pdf

CORAL ACADEMY OF SCIENCE LAS VEGAS

WRITTEN NOTICE REGARDING NEVADA PROFICIENCY EXAMINATION PROGRAM

This written notice informs our parents, guardians, teachers, staff, and students of the test required by the Nevada Department of Education.

Our schools will be implementing the following assessments: I-Ready, Teaching Strategies GOLD(KEA), Smarter Balanced State Tests (SBAC), ACT College and Career Readiness Assessment, State Science Test, CTE, NAA, and English Language Proficiency Assessment (WIDA) per testing requirements and the yearly school testing calendar sent to the school.

State Assessments by Grade Level or Student Group

Grades K-3	(K-3 I-Ready Inform:Reading) Teaching Strategies Gold -KEA(Kindergarten Entry Assessment)
Grades 3-8	Summative - Smarter Balanced Assessments (Reading and Math)
Grades 5, 8, 9	Science
Grade 11	College and Career Readiness (CCR) Assessment--ACT with writing
Special Populations and Select Groups K–12	English Language Proficiency Assessment (ELPA) *or* WIDA Nevada Alternate Assessment (NAA) CTE Workplace Readiness Skills &End of Program Technical Skills

Participation

- Nevada's system for assessing students consists of different tests administered to students enrolled in public schools, including charter schools, at specific grade levels and in specific programs. All students enrolled in Coral Academy of Science Las Vegas (CASLV) campuses at grade levels where a mandated statewide test is administered are expected to participate.
- Students receiving Special Education or Section 504 services or identified as Limited English Proficient (LEP) may be afforded accommodations that provide better access and the opportunity to demonstrate proficiency.

Test Security Plan

CASLV has developed a test security plan to ensure a smooth testing season. Each site has a testing coordinator who has access to the testing materials for that campus.

Testing Location	Testing Coordinator
Sandy Ridge Campus (8–12)	Autumn Nourse
Windmill Campus (5-7)	Deniz Tarim
Centennial Hills Campus (K–8)	Julene Ballard
Nellis AFB Campus (PK-8)	Rowena Martin
Tamarus Campus (K-4)	Bethany Mickey
Eastgate Campus (K–5)	Samantha Sokolowski
Cadence Campus (K-12)	Hanako Nomura
CASLV District Test Director	Mine Eraslan

School personnel who administer tests to students are trained in the following manner (when/where/how):

- Each CASLV campus's testing coordinator will train all teachers at their respective campuses using PowerPoint and other training materials provided by the Department of Education.
- Teachers and other administrative personnel involved with the testing program will attend the school site meetings to discuss this information. Teachers will read the booklet and return the acknowledgment form to their campus testing coordinators. A refresher training is conducted for the teachers, proctors, and testing administrators a few weeks before the test.
- In accordance with state security mandates, primary responsibility for test administration duties shall be assigned only to CASLV-employed, Nevada-licensed educators who have completed all required annual test security and assessment administration training.

The following procedures are used to ensure test security:

- Principals will train their staff on test security guidelines and procedures for the 2026–2027 administration of computer-based and paper-and-pencil tests using *Test Security Procedures for the Nevada Proficiency Examination Program*. Training includes general and specific test security guidelines, as well as procedures for reporting testing incidents.
- All individuals present in the testing room, including licensed and unlicensed personnel and any unauthorized individuals who may enter, will be documented.
- Parents/Guardians of students who are testing are not allowed in the testing room.
- Students who are not participating in a specific test are not allowed in the testing room while tests are being administered.

- Testing Coordinators prepare test materials to be distributed on the testing day to each group of eligible students.
- Test tickets will be distributed to the appropriate students; the identities and eligibility of all students who are testing must be verified.
- Scratch paper may only be plain unlined or lined paper, grid-only graph paper, or patty paper. No other pre-printed materials are permitted on the front or back, except for student-identifying information.
- Teachers will read and follow the script provided in the Test Administrator's Manual.
- For paper/pencil tests, Test Administrators will sign out the test materials from the library and/or the Principal's office by verifying the numbers in the sign-out forms.
- CASLV will keep sign-in and sign-out forms for teachers and students. The IT personnel will assist in preparing tools for computer-adaptive tests.
- All secure test materials will be handled and stored securely.
- For computer-based tests, testing coordinators will lock any printed rosters in secure storage with limited access and train staff on the security procedures.
    - For paper-pencil tests, testing coordinators will lock materials in secure, limited-access storage, count test booklets upon receipt, and train staff on security procedures before and after a testing session.
- Test administrators will verify each student's ID in Infinite Campus and seat students so that they cannot easily view each other's work.
- Teachers will cover or remove materials from classroom walls that may provide students with information during testing.
- Teachers will keep the test(s) and corresponding test materials secure until they are distributed to students. Test materials are held in a securely locked room that can be entered only with a key or keycard and, when possible, in a locked storage cabinet within that room.
- Staff will keep all assigned, generated, or created usernames, passwords, and logins secure. They will not divulge personal information to anyone other than the student to whom the information pertains when they log on to the test delivery system.
- Teachers will not allow anyone other than the assigned pupils to log in to their assigned tests. Teachers may assist pupils in using their information to log in to their designated test.
- Teachers will not use a pupil's information to log in as a pupil or allow a pupil to log in using another pupil's information.
- Teachers will not allow students to use electronic devices that could enable them to access external information, communicate with other pupils, or photograph or copy test content. Tools include, but are not

limited to, cell phones, smartwatches, personal digital assistants (PDAs), tablets, laptops, Chromebooks, cameras, and electronic translation devices. Exception: Medical and adaptive devices with internet connectivity, such as continuous glucose monitors, must be powered off or set to minimal medically necessary connectivity, placed in a location clearly visible to testing staff, and monitored to prevent student interaction with the device.

- Teachers will collect and account for all achievement test materials following each testing session. They will not permit students to remove any test materials from the room(s) where testing takes place by any means. After each testing session, teachers will collect/ count all test tickets, scratch papers, test booklets, and answer documents before allowing any pupil to leave the testing room and/or ensure that all pupils have appropriately logged off the test delivery system.
- Teachers will return all achievement tests and corresponding test materials to the designated test site coordinator each day upon completion of testing. They understand that all test booklets, answer documents, test tickets, and scratch papers shall be returned to the test site coordinator each day immediately after testing has been completed for storage or confidential destruction.
- Teachers must actively supervise students during both paper-based and digital testing sessions to ensure they are working on the correct test section, following all instructions, and using only authorized materials. This includes monitoring the appropriate use of permitted accommodations such as non-embedded universal tools, designated supports, instructional supports for alternate assessments, and any pre-approved unlisted resources specific to the test being administered.
- Test coordinators and teachers must actively supervise students during testing to verify they have selected the correct assessment and completed all required preceding test sections or classroom activities.
- Teachers, proctors, and staff must strictly limit assistance to only the support explicitly permitted in the Test Administration Manual. No gestures, signals, rewards, or unauthorized communication are allowed.

The following procedures are used to return testing materials to the district office following the applicable test administration:

- Test coordinators will check the test materials for accuracy and count, and mail them based on the suggested schedule in the test coordinators' manual.

The following procedures are used to accommodate students who require additional time for testing:

- Testing coordinators check accommodations with the Special Education Teacher.
- Testing coordinators notify test administrators to follow the accommodations for specific students.

- If testing conditions are compromised, students must relocate to a designated room and resume testing under the supervision of an assigned teacher or administrator.
- Testing coordinators work with teachers and the principal to provide the required equipment for testing.

Procedures to ensure testing eligibility and verification of students:

- Testing coordinators will communicate with students and their parents to ensure they understand the participation requirements for the tests.

What specific procedures does the school follow to ensure test security during an emergency?

- Teachers will report any testing irregularities immediately to their school's test coordinator and the Principal.
- In case of fire or other emergencies requiring evacuation, teachers will have students place their answer documents in the test booklet, pick up the attendance roster and any remaining or extra booklets, and evacuate in an orderly fashion. When the students line up outside, teachers collect the test materials and supervise them until they are allowed back inside.

  In a lockdown situation:
- Staff will direct students to place their answer documents in their test booklets and to close their booklets or end their computer-adaptive testing session. Staff will require students to remain silent and execute the lockdown procedure.
- Teachers will collect the testing materials and store them in a file cabinet or drawer until the emergency is resolved. They will resume testing after the emergency is declared resolved.
- Teachers will call the front office, the Principal, or the testing coordinator for all other classroom emergencies.
- Testing may not resume until the school principal or test coordinator confirms that conditions are secure. For computer-adaptive testing, if the interruption exceeds 20 minutes, the school test coordinator must notify the District Test Director, who will determine next steps and report the incident to the SPCSA, as required.
- Unlocking tests is reserved for rare circumstances, such as when a student has completed 5 or fewer items and experiences a technical malfunction or unanticipated interruption. This must be handled by the District Test Director.
- If a student becomes ill during testing, the test administrator must immediately secure all test materials and notify the school test coordinator. The student should be removed from the testing room in

accordance with health protocols. Resumption of testing may occur if permitted, and the incident must be documented.

Procedures for an extended time and transitioning to a different room:

- Students who finish early must stay in the room. Students are permitted to read quietly (paper versions only-no electronic devices) after turning in test materials. Drawing and writing are not allowed. Teachers must be mindful of the adjacent classrooms and keep students quiet, even if all students have completed their tests.
- At the end of the allotted time, students who did not finish will be escorted to a separate room (to be determined for each testing day) to complete their tests. If necessary, the proctor will gather all test tickets or booklets, scratch papers, and answer sheets before moving on to another location.
- Test Coordinators will plan for enough rooms to be available for an extended period. A testing schedule will be created and shared with students and staff.
- Students will refrain from talking or picking up any items during the transfer to their new testing room. They will be under the constant supervision of the escort proctor. Test Coordinators will hand the testing materials to the test proctor at the transferred location. Teachers will redistribute the testing materials to the students, and tests will resume.
- SBAC, I-READY, and WIDA tests are not time-restricted as long as the students work productively. If a student uses extended time and completes testing, they may leave the room to go to their scheduled class.

Violation of the Testing Security Plan

- Any suspected testing irregularity or test security violation must be reported to the District Test Director within 24 hours. The District Test Director will submit a State Testing Irregularity Report (Caveon Report) within 14 calendar days of the incident.
- If a school fails to administer an examination in accordance with NDE guidelines, or if test security is compromised, the school and NDE may conduct a full investigation into potential irregularities. Depending on the findings, consequences may include test invalidation, revocation of staff licensure, student suspension/expulsion, or cancellation of scores due to student misconduct.

Mandatory State Testing Policy (No Opt-Out Testing Policy) – No Exemptions

- In compliance with the Nevada Department of Education’s test participation requirements, every child enrolled at a public charter school must participate in statewide-administered testing. Students who are not in attendance during scheduled mandatory testing days will (1) be subject to the CASLV attendance policy and (2) be given the assessment upon their return to school.

- Mandatory Make-Up Testing: Absent students must complete the assessment immediately upon their return to school within the testing window.
- CASLV strictly adheres to federal and state testing mandates and will communicate updates as needed. For further clarification, contact our Director of Assessment at 702-776-6529 ext. 115.

Why Testing Matters:

- Personalized Learning: Third-party assessments provide data to help instructional staff differentiate instruction and tailor support to each student's needs.
- Track Growth & Achievement: Annual testing allows parents and teachers to monitor year-over-year progress, ensuring students stay on track for college and career readiness.
- Informed Placement Decisions: Results help determine appropriate academic placements, ensuring students are challenged at the right level.
- School & District Accountability: Test data helps CASLV maintain high standards and secure resources to support student success. Test results directly impact our school's performance report card and determine critical state/federal funding allocations.
- College & Career Readiness: Data helps prepare students for future standardized tests (SAT/ACT) and workforce demands.

CASLV District Test Coordinator Contact

CASLV will investigate if an alleged test security violation is reported to the District Test Director and the Director determines that the allegation merits further inquiry.

Mine Eraslan, M.Ed.

CASLV Director of Accountability and Assessment

8985 S. Eastern Avenue #375

Las Vegas, NV 89123

Phone: (702) 776-6529 ext 115

meraslan@coralacademylv.org

Coversheet

Annual Provision of Assessment Whistleblower Protections (For Possible Action)

Section: VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item: G. Annual Provision of Assessment Whistleblower Protections (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Whistleblower Memo.pdf

Joe Lombardo
Governor

Dr. Victor Wakefield
Superintendent of Public Instruction

Southern Nevada Office
2080 East Flamingo Rd, Suite 210
Las Vegas, Nevada 89119-0811
Phone: (702) 486-6458
Fax: (702) 486-6450

STATE OF NEVADA
DEPARTMENT OF EDUCATION

700 E. Fifth Street | Carson City, Nevada 89701-5096
Phone: (775) 687-9200 | www.doe.nv.gov | Fax: (775) 687-9101

MEMORANDUM

TO: All School District Superintendents
State Public Charter School Authority
All School District and Charter School Governing Boards All School District and Charter School Testing Directors

FROM: Dr. Victor Wakefield
State Superintendent of Public Instruction

DATE: July 22, 2026

SUBJECT: SUMMARY OF WHISTLEBLOWER PROTECTIONS FOR TESTING ADMINISTRATION

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in assessment administration and assessment security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education (NDE) to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school. **Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.**

Questions related to assessment security can be referred to NDE's Office of Assessment, Data, and Accountability Management at ADAMinfo@doe.nv.gov. Thank you for your assistance in this matter.

cc: Torrey Palmer, Deputy Superintendent for Student Achievement, Nevada Department of Education

Peter Zutz, Administrator, Office of Assessment, Data and Accountability Management Nevada Department of Education

Protection of School District Personnel Regarding the Disclosure of Testing Irregularities

2026-2027 School Year

Nevada Revised Statutes (NRS) 390.350 through 390.430 provide for specific rights and responsibilities of school district personnel with regard to the disclosure of irregularities in testing administration and testing security relative to all state and district-mandated examinations. NRS 390.425 also requires the Nevada Department of Education to annually submit a written summary of these rights and responsibilities to the board of trustees of each school district and to the governing body of each charter school. Below please find those terms defined by NRS 390.350-390.380 with some clarifications followed by the rights and responsibilities of those involved in the state assessment process.

Definitions

- "Examination" means achievement and proficiency examinations that are administered to pupils pursuant to 390.105, 390.600, and 390.610, and includes the following:
  - English Language Arts (ELA) and Mathematics in grades 3 – 8;
  - Science assessments in grades 5, 8, and High School;
  - College and Career Readiness Assessment;
  - Reading Assessment in grades K – 3; and
  - Any other examinations that measure achievement and proficiency of pupils and which are administered to pupils on a district-wide basis.
- "Irregularity in testing administration" means the failure to administer an examination in the manner intended by the person or entity that created the examination.
- "Irregularity in testing security" means an act or omission that tends to corrupt or impair the security of an examination, including, without limitation:
  - The failure to comply with the department or district security procedures.
  - The disclosure of questions or answers to questions on an examination in a manner not otherwise approved by law.
  - Other breaches in the security or confidentiality of the questions or answers to questions on an examination.
- "Reprisal or retaliatory action" is action that is taken because the school official disclosed information concerning testing irregularities and includes, without limitation:
  - Frequent or undesirable changes in the location of an office;
  - Frequent or undesirable transfers or reassignments;
  - The issuance of letters of reprimand, letters of admonition or evaluations of poor performance;
  - A demotion;
  - A reduction in pay;
  - The denial of a promotion;
  - A suspension;

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  - A dismissal;
  - A transfer; or
  - Frequent changes in working hours or workdays.
- "School official" means:
  - A member of a board of trustees of a school district;
  - A member of a governing body of a charter school; or
  - A licensed or unlicensed person employed by the board of trustees of a school district or the governing body of a charter school.

Rights and Responsibilities

- School officials are encouraged to disclose testing irregularities, and it is the intent of the legislature to protect the rights of a school official who makes such a disclosure.
- A school official shall not directly or indirectly use or attempt to use his official authority or influence to intimidate, threaten, coerce, command, or influence another school official in an effort to interfere with or prevent the disclosure of information concerning testing irregularities. "Official authority or influence" includes taking, directing others to take, recommending, processing, or approving any personnel action such as an appointment, promotion, transfer, assignment, reassignment, reinstatement, restoration, reemployment, evaluation, or other disciplinary action.
- If reprisal or retaliatory action is taken against a school official who discloses information concerning testing irregularities within 2 years after the information is disclosed, the school official may file a written appeal with the State Board for a hearing on the matter and determination of whether the action taken was a reprisal or retaliatory action. The written appeal must be accompanied by a statement that specifies:
  - The facts and circumstances leading to the disclosure of information concerning testing irregularities; and
  - The reprisal or retaliatory action that is alleged to have been taken against the school official.
- The State Board may issue a subpoena to compel the attendance or testimony of any witness or the production of any materials needed as part of the appeal investigation.
- If the State Board determines that the action taken was a reprisal or retaliatory action, it may issue an order directing the proper person to desist and refrain from engaging in such action.
- The State Board may not rule against the school official based on the identity of the person or persons to whom the information concerning testing irregularities was disclosed.
- No school official may use the provisions outlined in this summary to harass another school official.
- A person who willfully discloses untruthful information concerning testing irregularities:
  - Is guilty of a misdemeanor; and
  - Is subject to appropriate disciplinary action.
- These provisions do not apply to offenses committed before July 1, 2001.
- Upon receipt of this summary, the board of trustees or governing body shall provide a copy of the written summary to all school officials within the school district or charter school.

Hearing Policy Adopted by State Board of Education
October 8, 2015

Overview
Nevada Revised Statute (391.624) declares to be the policy of this state that a school official is encouraged to disclose, to the extent not expressly prohibited by law, irregularities in testing administration and testing security, and it is the intent of the Legislature to protect the rights of a school official who makes such a disclosure. State law provides this protection for the disclosure of irregularities in testing administration and testing security to all statewide and district-wide test administrations, including the college and career readiness assessment, the criterion-referenced examinations, the end-of-course examinations, and any examination measuring the achievement and proficiency of pupils that is administered district-wide.

A school official may file an appeal with the State Board for reprisal or retaliatory action taken in response to disclosure of irregularity in testing administration and security. The written appeal must be accompanied by a statement from the school official that includes particular information. If the school official is making specific allegations against any individual, that individual must be specifically identified by the school official bringing the appeal. The State Board of Education then determines if the action taken was a reprisal or retaliatory action as defined in law.

State Board of Education Role
The State Board must adopt rules of procedure for conducting a hearing as requested by a school official through a written appeal.

Suggested Hearing Procedures
Based on the procedures for conduct of a State Board hearing related to the suspension of a license, (NAC 391.545) the following guidelines are proposed for the public hearing of a written appeal before the State Board of Education.

- As these hearings may involve character, or professional competence of an individual, the hearings may be closed to the public under NRS 241.030(1)(a). The Board of Education will conduct these hearings in closed session to protect the privacy of the individuals involved unless an open meeting is required by NRS 241.030(2), NRS 241.031 or any other provision of law.
- All participants in the hearing shall conduct themselves in a respectful manner.
- The State Board shall send written notice of the hearing 10 calendar days prior to the hearing.
- Before the hearing, the parties must exchange copies of any evidence that will be submitted as exhibits during the hearing. Not less than 5 days before the hearing, each party shall provide to the assistant to the State Board and all other parties the name of each witness who will testify at the hearing and a summary of his or her anticipated testimony.

- Any objections to written evidence must be communicated to the assistant to the State Board, and the other party 24 hours prior to the hearing or they will be deemed waived. The parties shall use their best efforts to discuss and reach conclusions on the admissibility of disputed items prior to the hearing. Failure to make a good faith effort to resolve the admissibility of any item prior to the hearing may result in the objection that that item being deemed waived.
- All evidence offered at the hearing must be relevant and bear upon the written appeal.
- Each document or material offered in evidence must be marked as follows:
    - Documents or materials presented by the school official bringing the written appeal before the State Board must be marked at the bottom of the page as "Exhibit___" indicated by consecutive Arabic numerals, beginning with the number "1."
    - Documents or materials presented by the entity or school official accused of reprisal or retaliatory action must be marked at the bottom of the page as "Exhibit " indicated by consecutive letters of the English alphabet, beginning with the letter "A." If the entity or school official accused of reprisal or retaliatory action offers more than 26 exhibits, the 27th exhibit must be marked as "Exhibit AA," the 28th exhibit as "Exhibit BB," and so forth.

- The hearing must be recorded. If requested by the superintendent, Board President, the school official bringing the appeal or the entity or school official accused of reprisal or retaliatory action, an audio copy of the hearing shall be provided.
- The technical rules of evidence do not apply and formal exceptions to Board President's rulings are not necessary. The ground on which a party relies for an objection to or an exclusion of evidence must be briefly stated. Any offer or proof for the record must include a statement of the substance of the evidence to which objection has been sustained. The decision by the Board President on the admissibility of evidence is final.
- A declaration may be admitted as evidence in lieu of oral testimony if the information contained in the affidavit is admissible.
- Each person who provides a declaration or a statement at the hearing shall state his or her name, address, and occupation for the record.
- It is the responsibility of each party to arrange for the appearance of all necessary witnesses. The State Board may request additional witnesses or information as it deems necessary. The State Board is authorized to issue subpoenas as allowed by NRS 391.636.
- Upon proper recognition by the Board President or his or her designated representative, any member of the State Board of Education may ask a question of a party or witness at any time during the hearing.
- The Board President may, upon the motion of a party, order a witness, other than a party to a hearing, to be excluded from the hearing to prevent that witness from hearing the testimony of another witness at the hearing.
- The Board President may approve or reject any stipulation of fact offered by the parties at the hearing, including any written stipulation introduced into evidence as an exhibit or any stipulation in the form of an oral statement. A stipulation is binding on all parties to it and

may be regarded by the State Board as evidence. The State Board may require additional proof of evidence of the facts stipulated.

- The Board President may request the parties to submit briefs on any contested issues of law or fact. If the Board President requires the parties to submit briefs, he or she shall not conclude the hearing until after the briefs are required to be submitted.
- If the school official bringing the written appeal before the State Board fails to appear at the scheduled hearing and has not provided a valid excuse for the failure, the State Board President may vacate the hearing with prejudice. The failure to appear shall be noted in the official transcript of the hearing.
- The Board President may but is not required to grant a continuance of the hearing to enable a party to submit additional proof of any fact.

Order of Statements, Evidence and Arguments

- Statements, evidence and arguments are normally received in the following order, but the Board President may modify the order in his or her sole discretion:
    1. Opening statement by school official bringing the written appeal before the State Board
    2. Opening statement by the entity or school official accused of reprisal or retaliatory action
    3. Evidence by the school official bringing the written appeal before the State Board
    4. Evidence by the entity or school official accused of reprisal or retaliatory action
    5. Rebuttal evidence by the school official bringing the written appeal before the State Board
    6. Closing argument by the school official bringing the written appeal before the State Board
    7. Closing argument by the entity or school official accused of reprisal or retaliatory action
    8. Rebuttal argument by the school official bringing the written appeal before the State Board

- Arguments and evidence may be limited by the Board President in the event the evidence being presented is duplicative or irrelevant.
- The school official bringing the written appeal before the State Board has the burden of proving a preponderance of the evidence that the action taken was reprisal or retaliatory.

At the close of the hearing the Board may discuss whether sufficient evidence was presented to establish that the action taken was reprisal or retaliatory. After discussion the State Board shall vote to determine whether sufficient evidence was presented to establish that the action taken was reprisal or retaliatory. If the State Board determines that the action taken was reprisal or retaliatory, it may issue an order directing the proper person to desist and refrain from engaging in such action.

Coversheet

Employee Handbook Updates (For Possible Action)

Section: VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item: H. Employee Handbook Updates (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Student Contact Policy-August 22, 2026.pdf
Military Leave-August 22,2026.pdf

ACTION MEMORANDUM

DATE: August 22, 2026
FROM: Bridget Peevy, Chief People Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: Student Contact Policy

BACKGROUND:

CASLV is recommending the implementation of a new Staff-Student Relationships and Professional Boundaries Policy to establish clear expectations for professional conduct, reporting responsibilities, and the protection of students. The policy applies to all individuals who regularly interact with students.

PROPOSED MOTION:

Approve the Staff-Student Relationships and Professional Boundaries Policy, establishing standards for professional conduct, appropriate staff-student interactions, reporting responsibilities, and expectations for all employees, substitutes, volunteers, contractors, and other individuals who regularly interact with CASLV students

ACTION MEMORANDUM

DATE: August 22, 2026
FROM: Bridget Peevy, Chief People Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: Military Leave of Absence Policy

BACKGROUND:

CASLV is recommending adding a Military Leave of Absence section to the CASLV Employee Handbook. The proposed addition provides an overview of CASLV's military leave provisions and confirms compliance with applicable federal and Nevada laws, including the Uniformed Services Employment and Reemployment Rights Act (USERRA) and NRS 281.145. It addresses paid military leave, the use of PTO, benefits continuation, and reemployment protections.

PROPOSED MOTION:

Approve the proposed addition of the Military Leave of Absence section to the CASLV Employee Handbook.

Coversheet

Amendment of Policy for Sponsorship of Qualified Foreign Teachers and Administrators (For Possible Action)

Section: VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item: I. Amendment of Policy for Sponsorship of Qualified Foreign Teachers and Administrators (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: Immigration Sponsorship Policy-August 22, 2026.pdf
Visa Sponsorship Policy.final redline.pdf

ACTION MEMORANDUM

DATE: August 22, 2026
FROM: Bridget Peevy, Chief People Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: Immigration Sponsorship Policy

BACKGROUND:

CASLV is recommending revisions to the existing H-1B Visa Sponsorship Policy by expanding it into a comprehensive Immigration Sponsorship Policy that includes both H-1B visa sponsorship and a Permanent Residency (Green Card) sponsorship. As CASLV continues to recruit and retain highly qualified international employees, the revised policy establishes clear eligibility criteria, sponsorship expectations, and administrative procedures while consolidating all immigration sponsorship provisions into a single policy.

PROPOSED MOTION:

Approve the Immigration Sponsorship Policy**,** replacing the existing H-1B Visa Sponsorship Policy that governs both H-1B visa sponsorship and Permanent Residency (Green Card) sponsorship for eligible employees.

Effective Date: _____, 2026 **Prepared by: HR Department**
Revision: 2 **Approved by: CASLV BOD**

~~Title:~~ SPONSORSHIP OF QUALIFIED EMPLOYEES FOR H-1B, J-1, AND OTHER RELEVANT IMMIGRATION VISAS, INCLUDING PERMANENT RESIDENCY ("GREEN CARD")

1.0 Policy:

It is the policy of CASLV to recruit talented teachers and administrators, and the recruitment of international candidates is one tool to that end. This policy outlines the guidelines under which ~~the company will~~ CASLV may sponsor ~~H1-B visas and Permanent Residency (aka Green Card)~~ qualified foreign national candidates for immigration visas.

This policy will be implemented in compliance with all applicable federal, state, and local laws and regulations.

2.0 Scope:

This policy applies to all qualified CASLV employees and prospective faculty and staff seeking sponsorship for H-1B, Permanent Residency ("Green Card"), and other relevant immigration visas.

3.0 Purpose:

To address the chronic and acute shortages of job applicants qualified to fill positions in the areas of math, science, technology, special education, foreign languages, or any other eligible positions, by extending recruitment efforts to candidates from outside of the United States, and to promote the retention of those employees seeking permanent residency.

This policy outlines the parameters of CASLV's immigration visa sponsorship policy, including who is responsible for making decisions regarding immigration sponsorship, who may be sponsored, the filing of dependent family members, and how the costs of immigration and sponsorship will be apportioned.

This policy does not constitute an employment contract, or offer of employment. CASLV reserves the right to amend this policy at any time, without notice, to comply with changes to United States immigration laws and regulations.

4.0 Responsibilities:

4.1 The Chief Executive Officer is responsible for the approval of the final candidate and selection of the immigration attorney or firm.

4.2 The Chief People Officer is responsible for reviewing the selected candidates, checking the references, communicating with the Immigration attorney, and assisting the USCIS with requested documents.

4.3 The ~~School~~ Campus Principal is responsible for the interview and selection of the Candidate.

4.4 The Applicant is responsible for maintaining their valid visa status, including ensuring that their I-94 record is current.

4.5 The Applicant must provide ~~timely,~~ accurate documentation such as diplomas, transcripts, proof of licensure, passport, resume and any other documents requested by CASLV in a timely manner.

~~**Procedure:**~~

~~1. All references in these Procedures to an H-1B include references to other U.S. visa categories/types like Permanent Residency (aka Green Card). CASLV will make visa decisions based upon the advice of its immigration counsel.~~

~~2. CASLV's policy is to make consistent determinations regarding who will be sponsored for an H-1B, employment-based visa. An offer of employment from CASLV does not imply a commitment to sponsor an H-1B and/or other U.S. visa categories/types of visa.~~

~~3. If CASLV offers to sponsor an H-1B and/or other U.S. visa categories/types of visa, the applicant must fulfill all requirements necessary for the preparation of an H-1B petition, and any other related petitions, to be submitted to the United States Citizenship and Immigration Services (USCIS).~~

~~4. CASLV will pay for the attorneys' fees and costs of an H-1B and/or other U.S. visa categories/types of visa petition including USCIS filing fees as required by law.~~

~~5. CASLV will also sponsor petitions for H-4B status for the dependents of H-1B and/or other U.S. visa categories/types of applicants and pay for the attorneys' fees and costs of such petitions.~~

~~6. CASLV may, at its discretion, sponsor subsequent petitions for permanent residency for employees currently holding H-1B visas, and will pay for the attorneys' fees and costs of such petitions.~~

~~7. If the applicant chooses to expedite the application process ("PERM" processing), the applicant will be responsible for any premium processing fees incurred.~~

~~8. CASLV may, at its sole discretion, pay additional fees, including all related governmental and legal fees as well as reasonable moving expenses for relocation of employees applying for, or holding, H-1B and/or other U.S. visa categories/types of visas, based on its current relocation policy.~~

~~9. If an H-1B petition is denied by the USCIS, CASLV will withdraw its offer of employment and will not pay any further fees or expenses. The employee or applicant is entitled to an appeal of the USCIS decision at his or her own expense.~~

~~10. If CASLV terminates an H-1B, and/or other U.S. visa categories/types of employee for any reason during the approved sponsorship period and the employee cannot arrange an alternative visa status to continue living in the U.S., CASLV is responsible for the reasonable costs of the employee's transportation back to the employee's home country or last place of permanent residence. However, CASLV will not pay the costs of transportation for the~~

~~employee's family members or personal items, such as furniture and belongings, back to the employee's home country or last place of permanent residence.~~

~~11. If the employee terminates employment with CASLV for any reason, CASLV shall not be responsible for any additional costs and expenses incurred from the date of such termination. If the employee leaves CASLV's employ before the end of his or her third year after the final approval of the permanent residency by USCIS, the employee will reimburse CASLV any attorney costs or fees that were paid in procuring permanent residency status, at a prorated rate, based on the number of years employed.~~

~~12. This policy will be implemented in compliance with all applicable federal, state, and local laws and regulations.~~

~~**Disclaimer:** This policy does not constitute an employment contract. CASLV reserves the right to amend this policy at any time to comply with changes to United States immigration laws and regulations.~~

5.0 Sponsorship Decisions:

5.1 CASLV considers immigration sponsorship to be an important part of its ability to recruit, hire, and retain talented faculty and staff on a case-by-case basis. CASLV's immigration policy is structured to foster that goal.

5.2 Decisions to sponsor an employee for a U.S. immigration visa will be based on such factors as business needs, critical skill gaps, a candidate's eligibility for sponsorship, and an employee's performance record and work product. CASLV will also consider whether the employee has exhibited a commitment and a desire to work for CASLV on a long-term basis.

5.3 Sponsorship does not alter the at-will employment relationship with a sponsored employee and does not guarantee employment or engagement in a specific position. CASLV will make reasonable efforts in the sponsorship process but cannot guarantee any result. CASLV retains the right to end the process at any point before or during the process.

5.4 Visa sponsorship is a discretionary benefit offered by CASLV. Nothing in this policy creates a contractual right or entitlement to sponsorship, continued sponsorship, or permanent residence.

6.0 Eligibility For All Visa Sponsorship

6.1 CASLV, together with its Immigration Counsel if retained, will determine the feasibility of pursuing an immigration visa, including permanent residence, based on business necessity and feasibility of the application.

6.2 An offer of employment DOES NOT imply or guarantee a commitment by CASLV to pursue sponsorship.

6.3 Requirements:

6.3.1 Employee must be in good standing;

6.3.2 Employee cannot have an active Performance Improvement Plan in place;

6.3.3 Employee must meet performance expectations;

6.3.4 The position is expected to remain a long-term need; and

6.3.5 Funding for the position is expected to continue.

7.0 Permanent Resident Card Sponsorship ("Green Card")

7.1 Timing

Below are the general timeframes for initiating a green card process for employees working for CASLV on nonimmigrant visas.

7.1.1 In general, employees in H-1B status will be considered no earlier than the end of the third year of their six-year work authorization window. If the employee ported his/her H-1B status to CASLV from another employer, the employee must also have at least 12 months of employment with CASLV.

7.1.2 Employees on work visas that do not allow for immigrant intent such as TN, F-1, J-1, E,) are not eligible for green card sponsorship. These employees must obtain necessary waivers from their sponsors before the green card process can be commenced on their behalf. After the change of status application has been approved, CASLV will consider an employee for green card sponsorship, provided that the employee has at least one (1) year of employment with CASLV and meets all criteria outlined in Section 4.0 of this Policy. For example, if an employee has been employed with CASLV for one year pursuant to an F-1/OPT and then changed his/her status to an H-1B, CASLV will consider sponsoring such an employee for a green card

7.1.3 CASLV reserves the right to initiate the green card process earlier than the timeframes specified above based on business necessity and/or other circumstances (e.g., employee not having enough time left in his/her nonimmigrant status to complete green card processing). For example, where an employee ports his/her H-1B status to CASLV with less than 12 months of H-1B time left, CASLV may consider initiating a green card process prior to the employee completing 12 months of employment with CASLV as required by Section 7.1.1 above.

8.0 Green Card Initiation Process

8.1 Employees interested in pursuing a green card must inform the head of their department and Human Resources of their desire to move forward within the timeframes identified in Section 7.0. The following information must be provided by the employee in connection with the request to initiate green card sponsorship:

- A completed Employee Questionnaire (attached as Exhibit A) ;
- A copy of the employee's resume;
- A copy of current position profile;
- Copies of past performance evaluations;
- Employee's current annual salary; and
- Whether the employee is being considered for any promotion.

8.2 Green card sponsorship requires the initial approval of the Chief People Officer and final approval of the Executive Director & CEO.

9.0 Green Card Costs and Expenses

9.1 CASLV will cover the costs and expenses associated with the following filings on behalf of the employee:

- Filing of the 1-485 Application to Adjust Status;
- Filing of the 1-765 Application for Employment Authorization Document;
- Filing of the 1-131 Application for Advance Parole Document;
- Filing of the Application for Permanent Employment Certification ("PERM");
- Filing of the 1-140 Petition for Immigrant Worker (CASLV will only cover the premium processing fee if premium processing is necessary to ensure that the employee remains employment authorized).

9.2 The employee will be responsible for the costs and expenses associated with any expedited/premium processing.

The employee will also be responsible for any and all additional costs including costs of obtaining a required medical examination and any travel that may be required to obtain any immigrant visa where not associated with travel for the benefit of CASLV.

9.3 Any additional legal fees rendered due to issues of inadmissibility for permanent residence will be the responsibility of the employee. These issues of inadmissibility include but are not limited to, the following: criminal convictions, crimes of moral turpitude, DUI's, drug-related offenses, failure to comply or obtain a waiver of the two-year foreign residence requirement, and violation of nonimmigrant status such as unauthorized employment of overstaying your authorized period of stay.

9.4 Although CASLV will pay all fees for the 1-140 Petition for Nonimmigrant Worker, CASLV requires the employee to repay CASLV for all costs and fees if the employee leaves CASLV within 60 months of filing the request for a prevailing wage determination where a PERM is required or within 60 months of filing the 1-140 Petition for Nonimmigrant Worker where a PERM is not required.

9.5 If employment with CASLV is terminated (whether voluntary or involuntary), CASLV reserves the right to withdraw any pending and/or approved applications and/or petitions filed on the employee's behalf.

If employment with CASLV is less than 1 year of service, the candidate will be required to repay 100% of costs paid by CASLV. If service is for one year; 80%, two years 60% repayment; three years, 40% repayment; 4 years, 20% repayment; and if five years or more there will be no repayment obligation.

If repayment is due and owing, CASLV may deduct to the extent permitted by applicable federal and Nevada law and any written authorization executed by the employee any amounts permitted by law from the employee's final paycheck or pursue other lawful means to recover outstanding amounts owed under this agreement.

10.0 Procedure for Other Immigration Visas (e.g., H-1B, J-1, etc.):

10.1 CASLV may sponsor H-1B* status for full-time, qualified, exceptional teacher or administrative applicants.

(* All references in these Procedures to an H-1B include references to other U.S. visa categories/types. CASLV will make visa decisions based upon the advice of its immigration counsel.)

10.2 CASLV's policy is to make consistent determinations regarding who will be sponsored for an H-1B, employment-based visa. An offer of employment from CASLV does ***not*** imply a commitment to sponsor an H-1B visa.

10.3 If CASLV offers to sponsor an H-1B visa, the applicant must fulfill all requirements necessary for the preparation of an H-1B petition, and any other related petitions, to be submitted to the United States Citizenship and Immigration Services (USCIS).

10.4. CASLV will pay for the attorneys' fees and costs of an H-1B visa petition (including USCIS filing fees).

10.5 CASLV will also sponsor petitions for H-4 status for the dependents of H-1B applicants, and pay for the attorneys' fees and costs of such petitions.

10.6 CASLV may, at its discretion, sponsor subsequent petitions for permanent residency for employees currently holding H-1B visas, and will pay for the attorneys' fees and costs of such petitions. The current standard processing time by USCIS is three to six months. If the applicant chooses to expedite the application process, CASLV will pay any premium processing fees. This applies only to H-1B visa applications.

10.7 CASLV may, at its discretion, pay additional fees, including all related governmental and legal fees as well as reasonable moving expenses for relocation of employees applying for, or holding, H-1B visas, based on our current relocation policy.

10.8 If an H-1B petition is denied by the USCIS, CASLV will withdraw its offer of employment and will not pay any further fees or expenses. The employee or applicant is entitled to an appeal of the USCIS decision at his or her own expense.

10.9 If CASLV terminates an H-1B employee during the approved sponsorship period and he/she cannot arrange an alternative visa status to continue living in the U.S., CASLV is responsible for the reasonable costs of the employee's transportation back to the employee's home country or last place of permanent residence. CASLV will not pay the costs of transportation for the employee's family members or personal items, such as furniture and belongings, back to the employee's home country. If the employee terminates employment with CASLV for any reason, CASLV shall not be responsible for any additional costs and expenses incurred from the date of such termination. If the employee leaves before the end of his or her third year after the final approval of the permanent residency by USCIS, the employee will reimburse CASLV any attorney costs or fees that were paid in procuring permanent residency status, at a prorated rate, based on the number of years employed.

11.0 Immigration Counsel

11.1 CASLV may utilize services of its immigration counsel to assist with immigration matters. CASLV's immigration counsel will assist employee with the immigration filings detailed in Section 7.2 of this Policy.

11.2 When assisting an employee with the green card processing, CASLV will seek input, guidance, and advice from its immigration counsel to ensure compliance with all legal requirements.

11.3 It is expected that a sponsored employee will respond in a timely manner to requests from CASLV for relevant information and documentation. It is also expected that a sponsored employee will be completely forthcoming and truthful in all dealings throughout the application process.

11.4 CASLV's immigration counsel, if retained, represents CASLV only. All immigration related inquiries must be directed to the Human Resources Department or other authorized CASLV representative. Employees may

not contact CASLV's immigration counsel directly, unless expressly authorized by one of the individuals listed above.

I, _____ on this _____ day of _____, 20____, affirm that I have read and understand the foregoing policy and will abide by its requirements.

_____
Candidate's Name (printed)

_____
Signature

Coversheet

English Language Learner Policy and Plan (For Possible Action)

Section:	VI. Discussion/Possible Action Items-Governance/Policies/Finance
Item:	K. English Language Learner Policy and Plan (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Roes MEMO -Action - July 29, 2026 .docx.pdf 26_27 EL Policy and Plan.docx Final (2).pdf

ACTION MEMORANDUM

DATE: July 29, 2026
FROM: Selim Tanyeri, Chief Student Services Officer /
Mustafa Gunozu, Academic Chief
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: EL Policy and Plan Update

BACKGROUND: The state requires the English Learner Policy and Plan to be Board-approved if there is a change in the Policy. Beginning in the 2026-2027 SY, CASLV will be using the **Summit K12 Connect to Literacy** Program, which is created explicitly for support of multilingual students (MLs or ELLs).

Additionally, the CASLV school Mission statement has changed, and the attorney stakeholder has changed.

These 3 adjustments are reflected in the revised 2026/2027 EL Policy and Plan.

RECOMMENDATION:
We recommend CASLV Board approve the updated EL Policy and Plan.
Proposed Motion:
The Board is asked to approve the updated EL Policy and Plan.

English Learner Policy and Plan

Nevada State Public Charter School Authority

- ***Coral Academy of Science Las Vegas***

2026 - 2027

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1 About Coral Academy of Science Las Vegas

Coral Academy of Science Las Vegas (CASLV) is a STEM-focused, college-prep public charter school that gives students in grades K-12 an opportunity to achieve their full potential. The mission of CASLV is to provide a safe, rigorous college preparatory environment that promotes social responsibility and a culturally diverse community dedicated to becoming lifelong learners bound for success. CASLV started its operation in 2007 at its Tamarus Campus. Four years later, CASLV added a second and third campus, Windmill and Sandy Ridge, respectively. Due to a growing demand for our academic model, CASLV added three more campuses to serve the Centennial Hills area, Nellis Air Force Base in 2016, the Eastgate campus opened in 2018, and Cadence Campus opened in the fall of 2022. CASLV's academically rigorous model and college-preparatory focus attract high-achieving students who desire a challenging environment. Students apply to our school, and a lottery is held annually to determine enrollment. CASLV continues to be a popular school choice for the community we serve. Our school collection has a waiting list that exceeds 5,000 students in grades K-12. CASLV currently serves over 5,500 students across the valley. CASLV's stellar reputation, which speaks for itself, has only grown in magnitude since its inception. CASLV's faculty and staff are dedicated to challenging all students academically, instilling college awareness at all grade levels, and motivating them towards STEM careers by providing the necessary tools to help develop 21st-century and leadership skills.

1.1 School Mission Statement

~~● Coral Academy of Science Las Vegas's mission is to provide a safe, rigorous college preparatory environment that promotes social responsibility and a culturally diverse community dedicated to becoming lifelong learners bound for success. At CASLV, we recognize that educational success will be realized only when the essential underlying triad of student-teacher-parent/guardian is in harmony.~~

"To inspire and empower all students to achieve their highest potential through a rigorous, college-preparatory, and culturally responsive STEM education that fosters innovation, critical thinking, and a lifelong love of learning."

1.2 School Vision Statement

It is our belief that each child has an inherent curiosity and love of learning; and that each child has a unique intelligence, level of capability, and learning style. With this in mind, we will motivate our students and expect them to strive toward their highest levels of capability while addressing their individual learning styles, thus fostering within them a life-long love of learning.

Continuous improvement, persistent innovation, positive response to change, and a commitment to continuous growth will be expected of all the people and programs at CASLV. The public's resources and those of the Board of Directors must be effectively committed to ensure that these expectations will be met. Then, and only then, will our tested educational vision infused with the energy of local innovation harmonize the triad of student-teacher-parent/guardian support to accomplish our mission, that of providing each student with the motivation and resources to reach his or her highest potential and realize his or her greatest aspirations.

1.3 School Website and School Performance Plan

For additional information about Coral Academy of Science Las Vegas, please refer to the website at https://www.caslv.org/

You may also wish to review the School Performance Plan:
https://www.caslv.org/m/pages/index.jsp?type=d&uREC_ID=542807&pREC_ID=1043160

2 Introduction

This manual serves as a reference for Coral Academy of Science Las Vegas regarding the topic of English Language Learners.

2.1 Purpose

The purpose of the EL Policy and Plan is to define procedures and specify program elements that provide English language acquisition for all English Learners at a level that ensures equal participation in all education programs. An effective policy, plan, and program, ensures the mastery of English literacy skills to meet all requirements for high school graduation.

2.2 Philosophy

The vision of CASLV's English Learner ("EL") program, in partnership with families and the community, is to provide meaningful access to high-quality, rigorous academic instruction in a supportive environment that values cultural and linguistic diversity. The purpose of CASLV's English Learner program is that all EL student's progress in our academically rigorous curricula and graduate prepared to succeed and contribute to a diverse global society.

2.3 Legal Requirements

All schools are required to have an English Learner (EL) Policy and Plan per Nevada Revised Statute (NRS) 388.407. SPCSA schools will comply with obligations under the Equal Educational Opportunities Act of 1974, 20 U.S.C.§ 1703(f) as well as Title VI of the 1964 Civil Rights Act 20 U.S.C § 2000d et seq., and its implementing regulations at 34 C.F. R. part 100. Programs must be in compliance with NRS Chapter 385 and NRS Chapter 388 and the components that govern public schools. These programs and procedures must also be in compliance with Title III of the Every Student Succeeds Act (ESSA) of 2015, Public Law 114-95. Additionally, this document provides instructions regarding compliance with Nevada Assembly Bill (AB) 195 from the 2021 legislative session that is known as the English Learner Bill of Rights.

2.4 Board Approval

~~2.4.1~~ Board Approval

Each SPCSA school is required to have the EL Policy and Plan approved by their school board.

~~This manual was approved on: 9/25/2023~~

~~2.4.2 Stakeholders~~

~~In addition to the board approval date, a list of names and roles of stakeholders who participated in the review process should be clearly noted in the ELL Policy and Plan.~~

~~The following stakeholders participated in the review and approval process of this plan:~~

- ~~Mustafa Gunozu, Administrator~~
- ~~Sabine Roes, EL Coordinator~~

- ~~Nancy Bleuer, Academic Coordinator~~
- ~~Mark J. Gardberg, Attorney~~

2.4 Board Approval

~~———~~2.4.1 Board Approval

Each SPCSA school is required to have the EL Policy and Plan approved by their school board.

This manual was approved on: 8/22/2026

~~———~~2.4.2 Stakeholders

In addition to the board approval date, a list of names and roles of stakeholders who participated in the review process should be clearly noted in the ELL Policy and Plan.

The following stakeholders participated in the review and approval process of this plan:

- Andrea Katotakis, Director of Academic Programs
- Sabine Roes, EL Coordinator
- Amber Nhan, Academic Program Coordinator
- David Hall, Attorney

2.5 Description

This manual contains:

- Information regarding the EL Bill of Rights.
- Information regarding the identification of EL students.
- Information regarding the Assessment of EL students.
- Information regarding eliminating achievement gaps and ensuring equitable access through:
    - Data.
    - Leadership and staffing.
    - Research-based curriculum.
    - Professional development/professional learning
    - Other educational programs for ELs
- Information regarding EL students with disabilities.
- Information regarding required parent communication and participation.
- Student participation in other educational programs.
- Links to all resources identified in this manual.
- Forms and documents used in conjunction with the EL program at the school.

2.6 Desired outcomes

There are several desired outcomes that result from implementing a successful EL program within a school. It is desired that within our school:

- The EL Program is aligned with their goals and schoolwide plan to ensure equal access to the educational opportunities afforded to all students.
- All EL Students will attain proficiency and fluency in the English Language.
- All EL students will benefit from the educational programs available within their school.
- All EL students will achieve proficiency and mastery of content area curriculum.
- All EL students will graduate high school as college and career ready.
- All EL students will excel to high standards.
- The school will implement research-based, comprehensive, and aligned English language development curriculum for EL students.
- All teachers of EL students will utilize appropriate strategies for EL language instruction and participate in ongoing professional development to ensure quality instruction.
- The socio-emotional needs of EL students will be considered in schools in conjunction with language development and academic needs.
- The school will partner with parents and families through effective communication and a variety of opportunities for families to have input on topics relevant to their families.

2.7 Definitions and Acronyms

Throughout this manual you will encounter a variety of terms that are relevant to this process. Additionally, some items may be referred to using acronyms. Please review the following items to familiarize yourself with the terminology and acronyms used throughout this manual.

- English Language Acquisition and Development (ELAD) Endorsement: Teachers with the ELAD endorsement on their teacher license have extended knowledge of the theories of second language acquisition, contemporary issues related to the education of English language learners and emergent bilinguals, assessment of language learning, and methods for supporting the academic language development of linguistically diverse students. This endorsement is formerly known as the Teach English as a Second Language (TESL) endorsement.
- English Learner (EL) student: Refers to a student who has been determined to be an English Language Learner or Limited English Proficient (LEP) and is therefore entitled to receive services to overcome language barriers that impede his/her equal and meaningful participation in the school's instructional programs. English learner student-Speakers of other languages who are learning English; refers to learners who are identified as still in the process of acquiring English as an additional language. English Learner students may also be referred to as English Language Learners (ELLs) as this is the acronym used by WIDA for their assessment suite.
- English Language Proficiency: The level of competence at which an individual can use language for both basic communicative tasks and academic purposes.
- English Language Proficiency Assessment (ELPA): English Language Proficiency Assessment- umbrella term used by the Nevada Title III Office to identify the annual English language proficiency assessment given to English language learners. Currently the ELPA assessment in Nevada is the WIDA ACCESS.
- Every Student Succeeds Act (ESSA): is the federal K-12 education law of the United States. ESSA was signed into law in 2015 and replaced the previous education law called "No Child Left Behind." It is a reauthorization of the Elementary and Secondary Education Act (ESEA) of 1965.
- Evidence Based Interventions (EBI): Evidence-based interventions (EBI) are practices or programs that have evidence to show that they are effective at producing results and improving outcomes when implemented.
- Exited ELL: Refers to a student who was formerly an ELL but subsequently met the criteria for exiting the ELL Program based on a valid and reliable assessment of the student's English proficiency in each of the four

(4) domains of speaking, listening, reading, and writing. An exited ML is entitled to receive monitoring of his/her academic progress to determine whether the student has and maintains a sufficient level of English proficiency to succeed in mainstream classes without language acquisition services.

- Home Language: Language spoken in the home by caregivers and siblings who reside in the child's home; sometimes used as a synonym for primary language or native language.
- Home Language Survey (HLS): A screening tool used by schools upon student registration that determines languages that are spoken by the students.
- Individualized Education Program (IEP): A legal document under United States law that is developed for each public school child in the U.S. who needs special education. It is created through a team of the child's parent and district personnel who are knowledgeable about the child's needs.
- Individuals with Disabilities Education Act (IDEA): The Individuals with Disabilities Education Act (IDEA) is a law that makes available a free appropriate public education to eligible children with disabilities throughout the nation and ensures special education and related services to those children.
- Infinite Campus (IC): Infinite Campus is the Student Information System (SIS) used by all public schools in Nevada.
- Limited English Proficient (LEP): A federal term for English language learners who receive services and are tested from Title III funds. This term is being replaced with the term English Learner (EL).
- Language Instruction Educational Program (LIEP): a legal requirement for districts with students who are in the process of learning English as an additional language. A LIEP must be identified for each student.
- Model of Instruction (MOI): The LIEP is based on choosing an appropriate Model of Instruction (MOI) for each student. A list of models that may be used in the state of Nevada from the NDE is found in the document titled Language Instruction Educational Program (LIEP) Models in Nevada. One model of instruction should be selected for each student and when entered in Infinite Campus, the appropriate code should be entered from the list.
- Multi-Tiered System of Support (MTSS): MTSS stands for multi-tiered system of supports. It's a framework many schools use to give targeted support to struggling students.
- Native language: Primary or first language spoken by an individual.
- Nevada Department of Education (NDE): The Nevada Department of Education or NDOE, autonomous of the governor and the Nevada State Legislature, administers primary and secondary public education in the state of Nevada.
- Nevada Revised Statute (NRS): The Nevada Revised Statutes are all the current codified laws of the State of Nevada. Nevada law consists of the Constitution of Nevada and Nevada Revised Statutes.
- Section 504 of the Rehabilitation Act of 1973: Section 504 forbids organizations and employers from excluding or denying individuals with disabilities an equal opportunity to receive program benefits and services. It defines the rights of individuals with disabilities to participate in, and have access to, program benefits and services.
- Section 504 Plan: 504 plans are formal plans that schools develop to give kids with disabilities the support they need. That covers any condition that limits daily activities in a major way.
- Smarter Balanced Assessment Consortium (SBAC) Assessment: Adopted by the Nevada Department of Education, to measure K-8 students' achievement of the Nevada Academic Core Standards (NVACS). The assessment system includes a rigorous computer adaptive summative test for grades 3-8 that provides accurate student performance and growth information to meet state and federal accountability requirements. In addition, optional computer adaptive interim assessments and formative resources aligned to the NVACs give teachers and principals the tools to help students meet today's college- and career-ready standards.
- State Public Charter School Authority (SPCSA): The State Public Charter School Authority (SPCSA) authorizes public charter schools across Nevada and is responsible for the oversight and monitoring of those schools to ensure positive academic outcomes for students and strong stewardship of public dollars.
- Statewide Plan for the Improvement of Pupils (STIP): Nevada law requires the State Board of Education to develop a 5-year strategic plan to improve the achievement of students enrolled in public schools across Nevada,

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officially referred to as a “Statewide Plan for the Improvement of Pupils”. We often abbreviate this to “STIP”. The Board must submit this plan, or a revised plan, on or before March 31 of each year. The STIP is prepared for the State Board’s consideration by the Nevada Department of Education (NDE) and reflects feedback and input gathered from school districts, education partners, and stakeholders across the State. (These requirements are outlined in Nevada Revised Statutes (NRS) 385.111-113).

- Title III: Language Instruction of Limited English Proficient Students and Immigrants (2002). Title III under ESSA consolidates 13 bilingual, immigrant, and Native American education programs formerly known as Title VII (1994). The focus of the title is on assisting school districts in teaching English to ML students and helping ML students meet state academic standards.
- US Department of Education (USED): The U.S. Department of Education is the agency of the federal government that establishes policy for, administers, and coordinates most federal assistance to education.
- WIDA: Consortium joined by Nevada Department of Education that provides the state ELPA test, known as ACCESS, and provides extensive professional development on the comprehensive ELP standards that address the need for students to become fully proficient in both social and academic English.

3 The EL Bill of Rights

Assembly Bill (AB) 195 from the 2021 legislative session requires information sharing by charter schools. This bill is also referred to as the “English Learner Bill of Rights”. The full text of this legal requirement may be viewed by clicking the link in section 2.2 Legal Requirements, or section 6 of this manual that provides a summary of all links. As a result of this bill, schools must:

1. Provide parents of English Learners with a copy of the “English Learner Pupil and Parent Rights” and post the document to the school website.
    a. This information should be provided in English and in the parent’s primary language upon enrollment or identification as an English learner. For students who did not receive this documentation at the time of enrollment or identification as an English learner, provide this documentation as soon as possible. When posted to the website, it should be posted in as many languages as possible, and at minimum, all the languages provided by NDE. These documents may be downloaded from https://spcsa.instructure.com/courses/42/modules/items/537 in multiple languages.
2. Post information to the school’s website regarding the use of Title III funds.
    a. Schools must post to the website (and update annually), Post to your school’s website (and update annually), information related to the way the school has used funds received pursuant to Title III of the Every Student Succeeds Act (ESSA) of 2015. This information must be organized into categories of programs and services that the funds were used for, including the engagement of parents and families.
3. Include the following items in the school’s EL Policy and Plan:
    a. Provisions for the identification of the primary language of each pupil enrolled in the school district at the beginning of each school year to assist in the identification of pupils who are English learners
    b. Provisions that ensure English learner students remain in a program for English learners until the pupil obtains language proficiency based on an appropriate assessment for pupils who are English learners, unless the parent or legal guardian of the pupil declines for the student to remain placed in a program for English learners.
4. A variety of data collection requirements are included as a part of the EL Bill of Rights. Schools must maintain accurate records in Infinite Campus at all times so that data is readily available when requested from SPCSA or NDE.

4 Identification of English Learner (EL) Students

All public schools are required to identify English Learner (EL) Students. Identification and Placement information can be found on the Nevada WIDA site in the "Nevada English Language Learner Identification and Placement Guidance Document" regarding identification and placement procedures.

4.1 Home Language Survey

Nevada requires a Home Language Survey (HLS) to be administered upon initial registration to all students [SBE3(a)(i), OCR & DOJ-Title VI 1964 and EEOA 1974, ESSA 3113(b)(2), NRS388.407(2)(a)].

The HLS may be issued online or by paper form. The results of the HLS should be recorded in Infinite Campus.

A template HLS is available at: https://spcsa.instructure.com/courses/42/modules/items/969

The HLS must include three basic questions to determine:

1. The native or first language of the child.
2. The language(s) spoken at home.
3. The language(s) used when speaking with peers.

If a language other than English is indicated for any of the questions on the HLS, the child must be screened to determine EL status.

At our school, the HLS is issued online. The registrar is responsible for entering the results of the HLS into the student records in Infinite Campus. All three languages should be entered for any student who has listed at least one language that is not English in any of the three fields. A student who requires screening should have "Pending" placed in Infinite Campus for their EL status by the EL Liaison until they have taken the screener.

4.2 Prior School Records

One component of screening is prior school records. If a student has indicated a language other than English on the HLS and records from a student's previous school indicate an EL designation, the student should continue as EL if the student did not exit EL status at their previous school. Students who are continuing as EL from a previous school should not take the screener, they should be designated as EL.

If a student has indicated a language other than English on the HLS but records indicate that the student has exited EL with proper test scores, the student should not take the screener. They should be designated as a former EL as it is required to monitor former ML students for four years after exiting EL status. Students who have been exited for more than 4 years do not need to be monitored.

4.3 Screening Assessment

Students who were identified as speaking a language other than English by the HLS, must take the K-12 WIDA Screener to determine if they should be designated as an ML student.

The screener will be administered at our school by the ML Liaison &/or ML District Coor.

4.4 Placement and Opt Out

Upon completion of the screening assessment, students should be designated as EL students according to the "Identification/Placement Criteria" found on the Nevada WIDA website, in the document called "Nevada English Language Learner Identification and Placement". Placement criteria is determined by NDE.

Upon completion of the screening assessment, the EL status in Infinite Campus should be updated from "Pending" to reflect the status of the student.

- If a student is eligible for services based on the screening assessment, the EL Liaison will enter the student's EL Program status in Infinite Campus as EL and enter the "Identified Date".
- If a student is not eligible for services based on the screening assessment, the EL Liaison will enter the student's EL Program status in Infinite Campus as "Not EL" and enter the "Identified Date".

All EL students are entitled to services. However, parents may choose to opt their children out of a school district's EL program or out of particular EL services within an EL program. Per the EL DCL Fact Sheet from the United States Department of Education (USED):

- School districts may not recommend that parents opt out for any reason. Parents are entitled to guidance in a language that they can understand about their child's rights, the range of EL services that their child could receive, and the benefits of such services. School districts should appropriately document that the parent made a voluntary, informed decision to opt their child out.
- A school district must still take steps to provide opted-out EL students with access to its educational programs, monitor their progress, and offer EL services again if a student is struggling.

At our school, if a parent chooses to opt out, the EL Liaison will update the EL status in Infinite Campus to reflect that the parent has chosen to opt the student out from services.

4.5 Screening, Placement, and Exit, Records

Accurate records of screening, placement, and exit, for EL students must be maintained in Infinite Campus. NDE hosted several data workshops in May 2021 regarding best practices for data entry. It is highly recommended that schools view the recordings so that data is entered correctly, as these data workshops demonstrate how to enter all data that is required by NDE. A link to the recordings and the data workshop files are available using the links below.

- NDE EL Data Workshop Recordings
- NDE EL Data Workshop Zip Files

EL student records in Infinite Campus will be reviewed and updated on an ongoing basis. At our school, the EL Liaison is responsible for checking and entering/updating the following records for EL students in Infinite Campus:

1. Birth Country (should be entered for all students at the school regardless of EL status)
2. Date entered US (should be entered for all students regardless of EL status if the birth country is not the US)
3. Date entered US School (should be entered for all students regardless of EL status if the birth country is not the US)
4. First Language, Home Language, Language with Friends (should be entered for any student who identified a language other than English on the HLS in any field. All three items should be entered on the for these students even if some of the languages are specified as English)
5. EL Program Status (Pending, EL, Not EL, Exited EL-Reg, Exited EL-Alt)
6. Identified date (entered after the initial date that the student is deemed eligible by WIDA screener scores)

7. Exit date (entered after the student has received a proficient score on WIDA or is able to exit by Alternate criteria)
8. Parent Notified (should be updated annually when annual notifications are sent)
9. Parent declined (if the parent declines services check the box and enter the date)
10. EL Assessments (Most recent scores should be entered)
11. EL Services (A model of instruction should be selected for each student as this information is required by NDE and USED for the LIEP. Only one should be selected per student, and the start date should be the date of enrollment for the current school year. Refer to the Language Instruction Educational Program (LIEP) Models in Nevada document for the appropriate coding of the program(s) used at your school.)

5 Assessment

Once students have been screened and they are designated as EL students, a variety of assessments should be used that provide for the periodic reassessment of English proficiency and applicable content assessments of each EL qualified student.

5.1 State Assessments

5.1.1 Placement/Screener Assessment

Nevada uses the WIDA Screener (for Grades K-12) to identify English language learners (ELLs).

5.1.2 English Language Proficiency Assessment (ELPA)

5.1.2.1 About the ELPA

The ELPA for the state of Nevada is the WIDA ACCESS for ELLs. This is the summative assessment. ACCESS for ELLs Online must be given to all EL students who are enrolled during the annual testing window, which typically lasts from early January through early March. The applicable assessment is administered annually to monitor students' progress in acquiring academic English. All ELs enrolled during the testing window must be assessed with the WIDA ACCESS 2.0., Kindergarten ACCESS, or Alternate ACCESS.

- Students in grades K-12 who have been identified as ELs take the WIDA ACCESS.
- Students with IEPs who take the WIDA ACCESS should be provided appropriate testing accommodations consistent with the accommodations listed in the IEP that have been determined by the IEP team. Information from WIDA regarding accommodations can be found in the following documents:
    - WIDA Accessibility and Accommodations Manual
    - ACCESS Online Accommodations Checklist
    - Kindergarten ACCESS Accommodations Checklist
    - Alternate ACCESS Accommodations Checklist
- The Alternate ACCESS for ELLs is designed to measure language proficiency of students with most significant cognitive disabilities per the students' Individual Education Plan (IEP). Students with Individualized Education Programs (IEPs) may take WIDA Alternate ACCESS per the decision of the student's IEP team. IEP teams should follow their state's specific alternate assessment participation criteria. For additional guidance, view the Alternate ACCESS for ELLs Participation Criteria Decision Tree.

5.1.2.2 Administration and Scoring of the ELPA

The administration of the ELPA should be conducted per NDE Guidelines. The Testing Coordinator at each school is responsible for ensuring all procedures are followed per NDE adopted protocols. The ELPA is a high-stakes test requiring test security training and supervision by site administration, and it is required for irregularities to be reported per NDE guidelines. The WIDA The ACCESS for ELLs Checklist that is located on the Nevada WIDA site provides the guidelines that should be followed including:

- Procedures regarding how the test should be administered.
- Guidelines for what personnel should conduct each step of administration.
- Training courses that demonstrate how to administer the Online ACCESS, Alternate ACCESS for ELLs, Kindergarten ACCESS for ELLs.

The Kindergarten ACCESS and the WIDA Alternate ACCESS assessments are scored by the test administrator at the school. The Alternate ACCESS for ELLs: Administration and Scoring training course that is found on the ACCESS for ELLs Checklist includes important information about administering the Alternate ACCESS Field Test. All Alternate ACCESS Test administrators must complete the Alternate ACCESS For ELLs Administration and Scoring training course and pass the certification quiz. The Online ACCESS for grades 1 – 12 is scored by the testing company, DRC.

Upon receipt of the scores the school must:

- Enter results for all students in Infinite Campus
- Communicate with the student's parents/family members regarding test results.

At our school, WIDA scores are entered into Infinite Campus by the EL Liaison. Notifications regarding test results are sent annually to parents/guardians electronically and by US Mail by the EL Liaison. The date of the notification is recorded in Infinite Campus by the ML Liaison.

In Addition to state assessments, SPCSA schools conduct:

- Formal Interim assessments which are chosen at the school level which are relevant to the school's instructional programs.
- Informal assessments and evaluations which evaluate EL students Academic Language Acquisition Progress are chosen at the school level and are relevant to the school's instructional programs.
- Classroom assessments that are chosen at the school level and are relevant to the school's instructional programs.

Our school uses the following assessments:

- Formal Interim Assessments:
    - MAP Growth is the most trusted and innovative assessment for measuring achievement and growth in K–12 math, reading, language usage, and science.
- Formative and summative assessments within the core curriculum.
- Summit Placement Assessment.
- Science of Reading assessments such as: PRESS, CORE Phonics, UFLI, etc.

5.2 Local Assessments

In addition to state assessments, SPCSA schools conduct:

- Formal Interim assessments which are chosen at the school level which are relevant to the school's instructional programs.
- Informal assessments and evaluations which evaluate EL students Academic Language Acquisition Progress are chosen at the school level and are relevant to the school's instructional programs.
- Classroom assessments that are chosen at the school level and are relevant to the school's instructional programs.

Our school uses the following assessments:

- Productive Partners
- Wonders Purple band
- Scholastics- Differentiated literacy Centers
- Picture Word Inductive Model (PWIM) -
- Academic conversations to explain new learning
- Cornell notes or graphic organizers to structure note-taking
- Student-teacher conference or small group discussions to recount learning
- Exit slips to show "I think..", "I wonder…", "I still want to know…"
- Fill-in-the-blank or "cloze" activity using sentence frames
- Reciprocal teaching
- Recording student language through technology
- Drawing or role playing
- Gallery walk of student work where students give each other feedback on stickies
- Word or concept sorts based on unit themes or student-created categories
- One word or one phrase response using whiteboards
- Self-checklist or peer-checklist
- Label or sequence visuals like pictures, photos or realia (real life objects)
- Student-generated questions for peers
- Journals or learning logs to show growth over time in a portfolio

6 Equitable Access

Schools should design programs that eliminate achievement gaps and ensure equitable access to educational programs. The use of data, leadership and staffing, research-based curriculum, and professional development all are components of designing a program that provides equitable access. Additionally, schools should work to reduce any barriers that would prevent any student from fully participating in the school.

6.1 Use of Data

6.1.1 Placement

Data from the WIDA Screener is used for designating EL students as described in section 4.4 of this manual. Additionally, per the EL DCL Fact Sheet from the United States Department of Education (USED), School districts generally may not segregate students on the basis of national origin or EL status. Although certain EL programs may be designed to require that EL students receive separate instruction for a limited portion of the day or period of time, school districts and states

are expected to carry out their chosen program in the least segregative manner consistent with achieving the program's stated educational goals.

6.1.2 Exit

The criteria for a student to exit from an EL program is specified by NDE and has been updated for the 2026 – 2027 school year. Beginning in 2022 – 2023, students may qualify for exit by receiving a qualifying score on WIDA or through an alternate pathway. Students should be exited as EL students according to the "Exit Criteria" found on the Nevada WIDA website, in the document called "Nevada English Language Learner Identification and Placement" in the section of the document titled "Identification and Placement." When a student has met the criteria for exit, the exit date recorded in Infinite Campus should be the last day of student attendance for the school year in which the student received a qualifying score to exit. A notification letter should be sent to parents at the beginning of the following school year, that the student has been exited.

When a student qualifies for exit, the score and exit date will be entered into Infinite Campus by the EL Liaison. The status will be updated in Infinite Campus to "Exited EL – REG" or "Exited EL – ALT" dependent on whether the student exited by regular WIDA scores or by the alternate pathway by the EL Liaison. The notification letter will be sent to parents by the EL Liaison and the "Parent Notified" date in Infinite Campus will be updated to reflect the date that the parent was notified of exit at the beginning of the following school year.

6.1.3 Monitoring of Exited ELs

Exited ELs must be monitored per ESSA requirements and should be designated as Exited ELs in Infinite Campus. After 4 years monitoring is no longer required in Nevada. During the monitoring years, if the student is not making satisfactory academic progress on school level assessments including low scores on interim/benchmark assessments, D/F quarterly/ semester grades, or other school assessments, then student needs should be assessed. If the results of the needs assessment show that the student is not making satisfactory progress because of a language barrier, the student should continue to receive EL services and a parent notification should be sent.

[Describe the monitoring process that your school will use to track ELs for 4 years after exit. Your process must include the following:

- Monitoring will be done by looking at MAP Scores, State Assessment Scores, teacher observation, and informal assessments.
- The EL Liaison is responsible for tracking and monitoring Exited ELs.
- MAP Growth and SummitK12 Placement will be used to assess student needs.
- The EL Liaison will send the parent notification if a student should continue to receive services by US mail.

6.1.4 Additional School Level Data

Our school collects and analyzes a variety of data. At our school, the following data will be analyzed to assist with determining the needs of students in our EL Program:

- MAP Growth Data
- SBAC data
- Classroom assessment data
- MTSS (SWIS) data
- Attendance data
- Science of Reading assessments such as: PRESS, CORE Phonics, UFLI, etc.
- Parent and student surveys

Our school will analyze data regarding our EL program using the following methods and procedures:

- We use quantitative data analysis methods.
- The descriptive statistics helps us compare means and differences between groups

6.2 Leadership and Staffing

To eliminate achievement gaps and ensure equitable access to students, leadership and staffing are responsible for the implementation of an effective program.

At our school, each of the following positions perform duties essential to the EL Program. The name of the position and description of the duties relevant to the EL program are stated below:

- District EL Specialist - Assists in the implementation of supports and services to meet the needs of ELL students.
- School Administration - Supports the EL Liaison and ensures duties are completed
- EL Liaison - Screens incoming EL students, maintains communication with all EL stakeholders, ensures students get EL support, and administers WIDA testing.
- Regular classroom teacher - ensure EL students receive grade level material, ensure students receive Summit K12 instruction and support materials during small group intervention.

~~6.3 Curriculum~~

~~Schools within SPCSA have the autonomy to select their own curriculum. Schools should select a research-based selection of curricula that considers the language development needs of ELs for both Tier I instruction and for supplementary materials.~~

~~At our school, we have selected the following curriculum for our EL students:~~

- ~~Lexia Learning is an online program that promotes literacy. It is used for Tier One ELL students..~~
- ~~*Wonders* ELL components provide unparalleled support for English language acquisition in all four domains: listening, speaking, reading, and writing. It is used for Tier Two Elementary Students.~~

~~Schools should select Evidence Based Interventions (EBI). Evidence-based interventions (EBI) are practices or programs that have evidence to show that they are effective at producing results and improving outcomes when implemented. The kind of evidence described in ESSA has generally been produced through formal studies and research. Under ESSA, there are four tiers, or levels, of evidence:~~

- ~~Tier/Level 1 – Strong Evidence: supported by one or more well-designed and well-implemented randomized control experimental studies.~~
- ~~Tier/Level 2 – Moderate Evidence: supported by one or more well-designed and well-implemented quasi-experimental studies.~~
- ~~Tier/Level 3 – Promising Evidence: supported by one or more well-designed and well-implemented correlational studies (with statistical controls for selection bias).~~
- ~~Tier/Level 4 – Demonstrates a Rationale: practices that have a well-defined logic model or theory of action, are supported by research, and have some effort underway by an SEA, LEA, or outside research organization to determine their effectiveness.~~

~~Our school has implemented the following Evidence Based Interventions in our EL program:~~

- ~~Lexia Core 5~~

- ~~ESSA EBI Level: Level 1~~
- ~~Citation: *Lexia® core5® reading program – struggling readers - evidence for Essa*. Evidence for ESSA - Find Evidence-Based PK-12 Programs. (2023, June 9). https://www.evidenceforessa.org/program/lexia-core5-reading-program-struggling-readers/~~

- ~~Lexia Power Up~~
  - ~~ESSA EBI Level: Level 1~~
  - ~~Citation: *Lexia Powerup literacy - evidence for ESSA*. Evidence for ESSA - Find Evidence-Based PK-12 Programs. (2023b, June 8). https://www.evidenceforessa.org/program/lexia-powerup-literacy/~~
- Wonders ELL Components
  - ESSA EBI Level: Level 3
  - Citation: Essa evidence for Wonders - McGraw Hill. (n.d.). https://www.mheducation.com/unitas/school/explore/sites/reading-wonders/essa-evidence-for-wonders.pdf

6.3 Curriculum

Evidence-Based Instruction, Intervention, Program Evaluation, as well as Continuous Improvement sections are documented and demonstrate compliance with ESSA and *Castañeda*.

———Curriculum

Schools within SPCSA have the autonomy to select their own curriculum. Schools should select a research-based selection of curricula that considers the language development needs of ELs for both Tier I instruction and for supplementary materials.

At our school, we have selected the following curriculum for our EL students:

- **Summit K12** is a supplemental online learning program explicitly structured around WIDA ACCESS task types and aligned to accelerate the four language domains with extensive home-language support. It is utilized with students receiving Tier 1, Tier 2, and Tier 3 levels of instructional support.
- *Wonders* ELL components provide unparalleled support for English language acquisition in all four domains: listening, speaking, reading, and writing. It is used for Tier Two Elementary Students.

Schools should select Evidence Based Interventions (EBI). Evidence-based interventions (EBI) are practices or programs that have evidence to show that they are effective at producing results and improving outcomes when implemented. The kind of evidence described in ESSA has generally been produced through formal studies and research. Under ESSA, there are four tiers, or levels, of evidence:

- Tier/Level 1 – Strong Evidence: supported by one or more well-designed and well-implemented randomized control experimental studies.
- Tier/Level 2 – Moderate Evidence: supported by one or more well-designed and well-implemented quasi-experimental studies.
- Tier/Level 3 – Promising Evidence: supported by one or more well-designed and well-implemented correlational studies (with statistical controls for selection bias).

- Tier/Level 4 – Demonstrates a Rationale: practices that have a well-defined logic model or theory of action, are supported by research, and have some effort underway by an SEA, LEA, or outside research organization to determine their effectiveness.

Our school has implemented the following Evidence Based Interventions in our EL program:

Evidence-Based English Learner Instruction and Intervention

Coral Academy of Science Las Vegas implements evidence-based instructional practices to support English Learners (ELs) in developing English language proficiency and achieving academic success. The District's EL Program is designed in accordance with the Every Student Succeeds Act (ESSA) and incorporates research-based instructional strategies, ongoing progress monitoring, and data-driven decision-making.

The District utilizes **Summit K12 Connect to Literacy™** as its core supplemental English language development (ELD) instructional platform. Summit K12 is an evidence-based supplemental ELD platform meeting **Tier/ Level 3 (Promising Evidence)** program that provides standards-aligned instruction in the four language domains of listening, speaking, reading, and writing. The platform delivers differentiated instruction through individualized learning pathways based on each student's English language proficiency level and provides ongoing formative assessment to monitor student growth.

In addition to Summit K12, English Learner instruction incorporates evidence-based practices, including:

- Explicit instruction in academic vocabulary and language structures;
- Clearly defined language objectives integrated with grade-level content objectives;
- Structured opportunities for academic speaking, listening, reading, and writing;
- Differentiated instruction and scaffolding based on students' English language proficiency levels;
- Small-group and individualized instruction to address identified language needs;
- Frequent formative assessments and progress monitoring to inform instructional planning; and
- Collaboration between EL teachers and classroom teachers to support language development across all content areas.

Student progress is monitored throughout the school year using classroom performance, formative assessments within Summit K12, teacher observations, and the annual state English Language Proficiency assessment. Instructional services and interventions are adjusted based on student performance data to ensure English Learners receive appropriate support toward English language proficiency and academic achievement.

To ensure fidelity of implementation, the District provides ongoing professional learning, instructional coaching, and program monitoring for staff responsible for delivering English Learner services. The effectiveness of the EL Program is reviewed annually through analysis of student achievement data, English language proficiency outcomes, and program implementation measures to support continuous improvement.

Program Evaluation and Continuous Improvement

The Coral Academy of Science Las Vegas (CASLV) English Learner (EL) Program is evaluated annually to ensure instructional services are effectively supporting students' English language development and academic achievement. The District uses multiple measures to assess program implementation, student outcomes, and compliance with federal and state requirements.

Student Performance Measures

The District reviews the following data annually:

- Annual English Language Proficiency (ELP) assessment results to measure student growth in listening, speaking, reading, and writing.
- English Learner progress toward proficiency and reclassification rates.
- Student academic achievement, including state assessments, district benchmark assessments, classroom performance, and course grades.
- Growth and performance data from Summit K12, including language domain progress, lesson completion, formative assessment results, and student usage reports.
- Long-term English Learner (LTEL) data, when applicable.
- Graduation rates, credit attainment, and postsecondary readiness indicators for secondary English Learners, as applicable.

Program Implementation

The District monitors the quality and fidelity of EL services by reviewing:

- Student schedules to verify required English Language Development (ELD) instructional services.
- EL teacher caseloads and service delivery models.
- Appropriate implementation of designated and integrated ELD instruction.
- Completion of required identification, placement, parent notification, progress monitoring, and reclassification procedures.
- Classroom observations to ensure evidence-based instructional practices and language supports are consistently implemented.
- Collaboration between EL teachers and general education teachers.

Professional Learning

The District evaluates professional learning needs by reviewing:

- Staff participation in EL-related professional development.
- Teacher implementation of research-based instructional strategies.
- Administrator support and monitoring of EL instructional practices.
- Feedback from teachers and school leaders regarding instructional resources and professional learning needs.

Continuous Improvement

Evaluation results are reviewed annually by District and school administrators, the District EL Coordinator, and school leadership teams. Program strengths and areas for improvement are identified through analysis of student outcome data, instructional implementation, and stakeholder feedback.

When evaluation results indicate that English Learners are not making expected progress toward English language proficiency or academic success, the District will:

- Review instructional practices and service delivery models.

- Provide additional professional learning and instructional coaching.
- Modify interventions and instructional supports based on student needs.
- Allocate resources to address identified program needs.
- Monitor implementation of improvement actions throughout the school year.

Program evaluation findings are used to revise the EL Policy and Plan, improve instructional practices, and ensure continued compliance with federal, state, and SPCSA requirements while promoting equitable educational opportunities for all English Learners.

Timeline	Activity	Responsible Staff
August–September	Review prior-year EL data; identify program goals	District EL Coordinator, Administrators, EL Teachers
Quarterly	Monitor Summit K12 data, classroom progress, and intervention effectiveness	EL Teachers, Administrators, District EL Coordinator
January	Mid-year review of EL progress and service implementation	District EL Coordinator, EL Teachers, School Leadership
Spring	Review ELP assessment participation and program fidelity	District EL Coordinator, EL Teachers, Administrators
June	Analyze annual student achievement, ELP growth, reclassification rates, and program outcomes; revise EL Plan as needed	District EL Coordinator, Executive Leadership, EL Teachers

6.4 Professional Development

Goal 2 from the Nevada Statewide Plan for the Improvement of Pupils (STIP) is that "All students have effective educators." To meet Goal 2, NDE has identified the following strategies:

- Equity: Ensure effective educators in low-performing schools.
- Access to Quality: Provide quality professional learning.

- Success: Decrease licensed educational personnel vacancies.
- Inclusivity: Serve students in the Least Restrictive Environment.
- Community: Increase candidates in the educator pipeline.
- Transparency: Engage in effective communication.

Nevada's nine Standards for Professional Development are to be incorporated in the development, implementation, and evaluation of professional development trainings for educators employed by a school district or charter school. They should drive discussions and improvements focused on increasing educator effectiveness.

- **Learning Communities:** Professional learning that increases educator effectiveness and results for all students occurs within learning communities committed to continuous improvement, collective responsibility, and goal alignment.
- **Leadership:** Professional learning that increases educator effectiveness and results for all students requires skillful leaders who develop capacity, advocate, and create sup- port systems for professional learning.
- **Resources:** Professional learning that increases educator effectiveness and results for all students requires prioritizing, monitoring, and coordinating resources for educator learning.
- **Data:** Professional learning that increases educator effective- ness and results for all students uses a variety of sources and types of student, educator, and system data to plan, assess, and evaluate professional learning.
- **Learning Designs:** Professional learning that increases educator effectiveness and results for all students integrates theories, research, and models of human learning to achieve its intended outcomes.
- **Implementation:** Professional learning that increases educator effectiveness and results for all students applies research on change and sustains support for implementation of professional learning for long-term change.
- **Outcomes:** Professional learning that increases educator effectiveness and results for all students aligns its out- comes with educator performance and student curriculum standards.
- **Equity:** Professional learning that increases educator effectiveness and results for all students focuses on equitable access, opportunities and outcomes with an emphasis on achievement and opportunity disparities between student groups.
- **Cultural Competency:** Professional learning that increases educator effectiveness and results for all students facilitates educator's self-examination of their awareness, knowledge, skills, and actions that pertain to culture and how they can develop culturally responsive strategies to enrich educational experiences for all students.

Our school will address a variety of topics through professional development this year. These topics include:

- Information on best practices in ML instruction will be given to teachers at the beginning of the year.
- When appropriate, teachers will be given more in depth training on their ML students' levels and how to differentiate instruction within the classroom.
- Teachers will be given the level of language proficiency for each student, and training will be given on the Can Do Descriptors so that they can have realistic expectations of their students.
- Teachers will have expectations for students that vary depending on their ML students' instructional levels.

6.5 Other Educational Programs for ELs

According to the EL DCL Fact Sheet from the US Department of Education (USED), English learner (EL) students constitute nine percent of all public school students and are enrolled in nearly three out of every four public schools. Under Title VI

of the Civil Rights Act of 1964 (Title VI) and the Equal Educational Opportunities Act of 1974 (EEOA), public schools must ensure that EL students can participate meaningfully and equally in educational programs.

EL students must be provided meaningful access to all curricular and extracurricular programs. Per the fact sheet:

- EL students must have access to their grade-level curricula so that they can meet promotion and graduation requirements.
- EL students are entitled to an equal opportunity to participate in all programs, including pre-kindergarten, magnet, gifted and talented, career and technical education, arts, and athletics programs; Advanced Placement (AP) and International Baccalaureate (IB) courses; clubs; and honor societies.

At our school, students will be placed in classrooms according to their grade level. In that classroom, they will receive grade level instruction based on the state standards. EL interventions will be done during scheduled intervention time to avoid missing core curriculum.

To ensure that all students have an equal opportunity to participate in programs such as those listed above, our school offers advanced classes, gifted and talented, career and technical education, after school clubs, tutoring, and athletic programs. All students may participate based on entry criteria.

7 English Learners with Disabilities

According to the EL DCL Fact Sheet from USED there are also provisions for evaluating ML students for special education and providing dual services.

- EL students with disabilities must be provided both the language assistance and disability-related services to which they are entitled under Federal law.
- EL students who may have a disability, like all other students who may have a disability and may require services under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973, must be located, identified, and evaluated for special education and disability-related services in a timely manner.
- To avoid inappropriately identifying ML students as students with disabilities because of their limited English proficiency, EL students must be evaluated in an appropriate language based on the student's needs and language skills.
- To ensure that an individualized plan for providing special education or disability related services addresses the language-related needs of an ML student with a disability, it is important that the team designing the plan include participants knowledgeable about that student's language needs.

All schools are responsible for providing adequate support to ML students with disabilities regarding language instruction and also provide any disability related accommodation.

USED has developed an English Learner Toolkit. Specifically, Chapter 6: Tools and Resources for Addressing English Learners with Disabilities provides a variety of resources for ML students with disabilities. From Chapter 6, the following set of tools is intended to help schools, LEAs, and SEAs in appropriately identifying and serving ELs with disabilities. The tools give examples of how schools can refer, assess, and identify ELs who may have a disability; how to write an IEP and select accommodations for ELs with disabilities; and how to compare data about ML students with disabilities from LEA to LEA.

- Tool #1, Referral, Identification, Assessment, and Service Delivery to ELs with Disabilities, includes recommendations about ELs with disabilities from states with large or rapidly growing EL student populations.

- Tool #2, Considering the Influence of Language Differences and Disability on Learning Behaviors, offers a matrix of learning behaviors organized by skill area (e.g., listening, speaking, reading, etc.) and the varying roles that language difference or disability can play in those behaviors.
- Tool #3, Developing an IEP for an English Learner with a Disability, is a list of questions to consider for ELs during the IEP-writing process.
- Tool #4, How to Use Data from the Office for Civil Rights' Civil Rights Data Collection (CRDC), provides instructions about how to access EL data at the LEA level, including data about ELs with disabilities.
- Tool #5, Selecting Appropriate Accommodations for Students with Disabilities, offers a list of "dos" and "don'ts" related to choosing accommodations for students with disabilities.

If there are concerns regarding a learning disability, we (i) try to give that student a longer time for language acquisition before referring him or her for special education and (ii) provide additional tutoring to provide support for grade level content.

8 Parent Communication and Participation

8.1 Ensuring Meaningful Communication with Limited English Proficient Parents

Per USED as documented on the EL DCL Fact Sheet:

- LEP parents are entitled to meaningful communication in a language they can understand, such as through translated materials or a language interpreter, and to adequate notice of information about any program, service, or activity that is called to the attention of non-LEP parents.

Parents are notified of their student's ML placement and services within the first 30 days of school.

8.2 Parent Notifications

All required notifications are listed below. Document templates for each item are provided within "Appendix B: Forms and Documents" at the end of this manual.

- EL Bill of Rights Documents
- Home Language Survey
    - Note: The home language survey is provided during student registration and all families must complete this item.
- Initial Notification of Placement
- Annual Notification of Continued Placement
- Exit Letter
- Opt Out Form (for parents who choose to opt out of services)
- Reinstatement Form (for parents who have previously chosen to opt out of services but now would like them reinstated)

8.3 Parent Participation

All families are invited to sign up for Class Dojo. This system is used schoolwide to disseminate information.Class Dojo translate allows for all families to translate classroom announcements and messages into their desired language. A private message can be sent to families using this tool as well.

Parents are invited to participate in our climate survey regarding communication, academics, safety, activities, programs, and curriculum. Parents are always invited to give feedback through their teachers, admin, etc. When planning events, outreach is made using Class Dojo, email, etc. Parent conferences are offered twice a year, however, parents may request meetings at other times. Campuses provide parent nights and SBAC informational nights for families. These events empower parents to engage in advisory participation in the child's English acquisition education.

9 References

The EL Plan and Policy from the Carson City School District which was provided by NDE, and Desktop Monitoring documents that originate from NDE which listed the desktop monitoring requirements were used as reference materials for determining the minimum compliance requirements that have been identified in this manual.

Additional reference materials have all been linked within the text of this manual, and will be listed in "Appendix A: Links" of this manual.

10 Appendix A: Links

https://acrobat.adobe.com/id/urn:aaid:sc:VA6C2:0ac7f3e5-c89c-4418-bcf3-2965a92dc108

A variety of links have been provided throughout this manual and are listed below:

- SPCSA Strategic Plan
  - https://charterschools.nv.gov/uploadedFiles/CharterSchoolsnvgov/content/Families/Strategic%20Plan%202019_FINAL_ADA(1).pdf
- Nevada Revised Statute (NRS) 388.407
  - https://www.leg.state.nv.us/nrs/nrs-388.html#NRS388Sec407
- Equal Educational Opportunities Act of 1974, 20 U.S.C.§ 1703(f)
  - https://www.law.cornell.edu/uscode/text/20/1703
- Title VI of the 1964 Civil Rights Act 20 U.S.C § 2000d et seq
  - https://www.law.cornell.edu/uscode/text/42/2000d
- 34 C.F. R. part 100
  - https://www2.ed.gov/policy/rights/reg/ocr/edlite-34cfr100.html#S1
- NRS Chapter 385
  - https://www.leg.state.nv.us/nrs/nrs-385.html
- NRS Chapter 388
  - https://www.leg.state.nv.us/nrs/nrs-388.html
- Every Student Succeeds Act (ESSA) of 2015, Public Law 114-95
  - https://www.govinfo.gov/content/pkg/PLAW-114publ95/pdf/PLAW-114publ95.pdf
- Nevada Assembly Bill (AB) 195 from the 2021 legislative session
  - https://www.leg.state.nv.us/App/NELIS/REL/81st2021/Bill/7586/Text
- Language Instruction Educational Program (LIEP) Models in Nevada
  - https://doe.nv.gov/uploadedFiles/ndedoenvgov/content/English_Language_Learners(ELL)/Models_of_Instruction_NV.pdf
- EL Bill of Rights Documents
  - https://spcsa.instructure.com/courses/42/files/525?module_item_id=537
- Nevada WIDA site

  - https://wida.wisc.edu/memberships/consortium/nv
- Nevada English Language Learner Identification and Placement
  - https://wida.wisc.edu/sites/default/files/id-placement/NV-ID-Placement-Guidance.pdf
- Template HLS
  - https://spcsa.instructure.com/courses/42/files/1077?module_item_id=969
- EL DCL Fact Sheet
  - https://www2.ed.gov/about/offices/list/ocr/docs/dcl-factsheet-el-students-201501.pdf
- NDE EL Data Workshop Recordings
  - https://spcsa.instructure.com/courses/42/pages/recordings?module_item_id=552
- NDE EL Data Workshop Zip File
  - https://spcsa.instructure.com/courses/42/files/533?module_item_id=553
- WIDA Accessibility and Accommodations Manual
  - https://wida.wisc.edu/resources/accessibility-and-accommodations-manual
- ACCESS Online Accommodations Checklist
  - https://wida.wisc.edu/resources/access-online-accommodations-checklist
- Kindergarten ACCESS Accommodations Checklist
  - https://wida.wisc.edu/resources/kindergarten-access-accommodations-checklist
- Alternate ACCESS Accommodations Checklist
  - https://wida.wisc.edu/resources/alternate-access-accommodations-checklist
- Alternate ACCESS for ELLs Participation Criteria Decision Tree
  - https://wida.wisc.edu/sites/default/files/resource/Alt-Access-Participation-Criteria-Diagram.pdf
- ACCESS for ELLs Checklist
  - https://wida.wisc.edu/sites/default/files/checklists/NV-online-checklist.pdf
- Nevada Statewide Plan for the Improvement of Pupils (STIP)
  - https://doe.nv.gov/STIP/Nevada/
- Standards for Professional Development
  - https://doe.nv.gov/uploadedFiles/ndedoenvgov/content/Educator_Licensure/NVStandardsforPD.pdf
- English Learner Toolkit
  - https://ncela.ed.gov/files/english_learner_toolkit/OELA_2017_ELsToolkit_508C.pdf
- Chapter 6: Tools and Resources for Addressing English Learners with Disabilities
  - https://www2.ed.gov/about/offices/list/oela/english-learner-toolkit/chap6.pdf

11 Appendix B: Forms and Documents

- EL Bill of Rights Documents
  - https://spcsa.instructure.com/courses/42/modules/items/537
- Home Language Survey (HLS)
  - https://spcsa.instructure.com/courses/42/modules/items/969
- Initial Notification of Placement
  - https://spcsa.instructure.com/courses/42/modules/items/990
- Annual Notification of Continued Placement
  - https://spcsa.instructure.com/courses/42/modules/items/988
- Exit Letter

    - https://spcsa.instructure.com/courses/42/modules/items/989
- Opt Out Form (for parents who choose to opt out of services)
    - https://spcsa.instructure.com/courses/42/modules/items/991
- Reinstatement Form (for parents who have previously chosen to opt out of services but now would like them reinstated)
    - https://spcsa.instructure.com/courses/42/modules/items/992