



EARLY LIGHT
ACADEMY

Board Meeting Materials

BOARD MISSION:

AS THE BOARD OF EARLY LIGHT ACADEMY, IT IS OUR MISSION TO OVERSEE THE SCHOOL'S STRATEGIC DIRECTION AND VISION. IT IS OUR ROLE TO GOVERN AS OPPOSED TO MANAGE. ACTING WITH A UNIFIED VOICE, WE STRIVE TO SUPPORT AND ENSURE A LASTING AND SUSTAINABLE FUTURE FOR ELA. WE SEEK TO INSPIRE AND PROMOTE AN ATMOSPHERE OF INTEGRITY, TRANSPARENCY AND ACCOUNTABILITY. WE SERVE TO EMPOWER THE SCHOOL'S ADMINISTRATIVE LEADERSHIP TO EXECUTE ITS MISSION OF ACADEMIC EXCELLENCE, GROWTH AND ACHIEVEMENT.

February 20, 2026

**Early Light Academy
Electronic Board of Directors Meeting Agenda
Friday, February 20, 2026**

Zoom Link: <https://us02web.zoom.us/j/82726946823?from=addon>

Meeting ID: 827 2694 6823

Mobile: (669) 900-9128



SCHOOL MISSION: THE MISSION OF THE EARLY LIGHT ACADEMY IS TO DELIVER A HIGH-QUALITY EDUCATION WITH A DEEP, RICH AND ENGAGING CURRICULUM UTILIZING EFFECTIVE INSTRUCTIONAL TECHNIQUES AND EMPHASIZING HISTORY, TAKING OUR STUDENTS FROM THE STONE AGE TO THE SPACE AGE, THE INFORMATION AGE AND BEYOND.

SCHOOL VISION: UNDERSTANDING HISTORY SHEDS LIGHT ON OUR FUTURE. OUR ACTIONS TODAY WILL IMPACT OUR TOMORROW.

AGENDA

10:30 AM – INTRODUCTORY ITEMS

- Welcome & Roll Call – Jenn Lund

PUBLIC COMMENT (Comments will be limited to three minutes)

CONSENT ITEMS

- [January 21, 2026 Board Meeting Minutes](#)

VOTING ITEMS

- [Amend PA System Project](#)
- [Amend Sound Panels Project \[Gym and Cafeteria\]](#)

OTHER BUSINESS ITEMS

- Calendaring
 - ✓ Next PreBoard Meeting – March 4th @ 10:30 a.m.
 - ✓ Next Board Meeting – March 18th
 - ✓ NCSC26 New Orleans, LA June 24-26 (Wed-Fri)

ADJOURN

NOTE: Times on this agenda are estimated as a courtesy only. Actual times may vary.

In compliance with the Americans with Disabilities Act, persons needing accommodations for this meeting should call (801) 444-9378 to make appropriate arrangements.

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Early Light Academy Board of Directors Meeting Minutes Wednesday, January 21, 2026

Location: 11709 S. Vadiana Drive, South Jordan, Utah 84009



In Attendance: Jenn Lund, Brett Crockett, Candice Mitchell (via Zoom), Ann Khong, Ashley Leishman (via Zoom), Penny Rameriez,

Others in Attendance: Stephanie Schmidt, Erin Winterton, Heidi Bauerle, Ken Jeppesen, Dawn Kawaguchi

SCHOOL MISSION: THE MISSION OF THE EARLY LIGHT ACADEMY IS TO DELIVER A HIGH-QUALITY EDUCATION WITH A DEEP, RICH AND ENGAGING CURRICULUM UTILIZING EFFECTIVE INSTRUCTIONAL TECHNIQUES AND EMPHASIZING HISTORY, TAKING OUR STUDENTS FROM THE STONE AGE TO THE SPACE AGE, THE INFORMATION AGE AND BEYOND.

SCHOOL VISION: EARLY LIGHT ACADEMY WILL EMPOWER STUDENTS TO BECOME LIFELONG LEARNERS AND INSPIRING LEADERS WHO KNOW THEIR ACTIONS TODAY IMPACT OUR TOMORROW.

WE ARE WHAT HISTORY BOOKS ARE MADE OF!

MINUTES

8:33 AM – INTRODUCTORY ITEMS

- Welcome & Roll Call – Jenn Lund

There was no PUBLIC COMMENT.

Celebrating Board Appreciation Month, the 6th grade student council members visited the board meeting to express their appreciation for the board's efforts and support. They presented the board members with a signed banner of all students at ELA, buckets of treats and an ELA mug for each board member, acknowledging their contributions to the school. The kindergarteners from Ms. Groendyke's class also shared a morning routine that emphasizes respect, inclusivity, safety, and engagement among students. The board members, and others in attendance, were surprised and touched by the gesture, and the presentation ended with a birthday celebration for a student council member.

REPORTS

- **Eide Bailly**
 - ✓ *Review FY25 Financial Statement* – Ken Jeppesen reviewed the standard letter and highlighted corrected and uncorrected statement which there wasn't any and also reiterating their independence. Ken moved on to the School's financial audit, noting that the year was "boring" in a positive sense, with no new accounting standards and clean financials. He highlighted the School's strong financial position, with current and other assets up by \$600,000 and unrestricted net position increased by almost \$700,000. Ken also reviewed the school's revenue and expenses, noting an

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increase of over \$12 million, and discussed the state's different accounting methods for reporting financial information. Ken reviewed the financial notes, discussing the PTIF investment and depreciation of buildings and land. He explained the bond payments and debt covenants, noting that the school met its requirements. Ken reviewed the budget schedule, praising the school's accurate initial budgeting. He then discussed the internal control report, highlighting the importance of board reviews and noting no significant issues were found. Ken also explained various state-mandated tests and reviews, including procurement and contract testing, and mentioned a finding related to surface bonds that needed discussion with Erin. The meeting focused on addressing a slightly deficient audit issue, which has been remediated, and Ken explained that the state auditor typically responds with a form letter requesting information on actions taken. The Board appreciated the financial oversight provided by Erin, who ensures monthly financial statements are delivered, and Ken emphasized the importance of regular financial monitoring, noting that the School typically exceeds its financial covenants. *Ken Jeppesen was excused at 9:10 a.m.*

- **Administration**

- ✓ Director Report – Stephanie Schmidt shared updates on recent and upcoming events. Science Fair winners are advancing to regionals, Hearts of Gold raised \$11,026.67, and our girls' basketball team won the state championship for the first time. The lottery pull begins today as returning student registration opens, and nearly half of next year's 9th-grade class will be legacy students who have attended ELA K–9. We also celebrated Utah Mammoth Day, which students loved, and they now have a chance to earn a "Tusky Day" field day. Director Schmidt encouraged board members to vote and noted that the 9th-grade musical recently closed, inviting all board members to attend future productions.
- ✓ Early Learning Reporting – Director Schmidt presented the Early Learning Plans for FY25 and FY26, noting that the mathematics and literacy goals remain consistent across both years.
- ✓ Amended Student Conduct & Discipline Administrative Procedures – Director Schmidt reviewed the amended Student Conduct and Discipline Administrative Procedures changes reflected in the 2025 legislative session which include emergency safety interventions for physical restraint and seclusion, reintegration plans, discipline plans, corporal punishment, and state reporting requirements for suspension and expulsions.

- **Board of Directors**

- ✓ Financial Update – Erin Winterton provided an update on the School's financial status, noting that cash reserves were just under \$3.9 million, which is about \$600,000 more than the previous year. She explained the school's strategy of balancing reserve funds with necessary spending to maintain facilities and staff benefits while working towards improving the bond rating from BBB to BBB-.

SCHOOL LAND TRUST COUNCIL

- Review SLT FY25 Final Report – Stephanie Schmidt reviewed the SLT FY25 final report which were spent on various educational resources including technology, curriculum, and

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classroom supplies, with the goal of improving student outcomes in language arts and math. Director Schmidt reported on the allocation and spending of land trust money, highlighting its use for various educational programs including literacy support for ELL students, who are showing promising growth.

CONSENT ITEMS

- November 19, 2025 Board Meeting Minutes – There was no further discussion. **Jenn Lund made a motion to approve the consent items. Ann Khong seconded the motion. The roll call votes were as follows:**
 - Jenn Lund – Aye**
 - Brett Crockett – Aye**
 - Candice Mitchell – Aye**
 - Ann Khong – Aye**
 - Ashley Leishman – Aye**
 - Penny Ramirez – Aye****Motion passed unanimously.**

VOTING ITEMS

- 2026-2027 School Calendar – Stephanie Schmidt reviewed the 2026-2027 school calendar, with the first day of school set for August 18 and the last day on May 28, aligning with Jordan School District's breaks.
- Gym Sound Panels Purchase – Stephanie Schmidt presented the purchase of sound panels for the gym due to the noise level of the gym. This will help to reduce noise levels, particularly during sports events and classes.
- Building A Roof Replacement – Stephanie Schmidt reported on the roofing project, noting that membrane resealing is complete for Building B and halfway finished for Building A. The proposed funding of \$78k would cover the remainder of Building A. She requested board approval as we are close to selecting a contractor—Red Peaks or M2—pending clarification on a few product-related questions.

Jenn Lund made a motion to approve the following items:

- ✓ **Approve the 2026-2027 School Calendar;**
- ✓ **Approve the Gym Sound Panels Purchase not to exceed \$45,000; and**
- ✓ **Approve the Roof Membrane Replacement Purchase for Building A not to exceed \$78,000**

Penny Ramirez seconded the motion. The roll call votes were as follows:

- Jenn Lund – Aye**
- Brett Crockett – Aye**
- Candice Mitchell – Aye**
- Ann Khong – Aye**
- Ashley Leishman – Aye**
- Penny Ramirez – Aye**

Motion passed unanimously.

DISCUSSION ITEMS

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- Calendaring Items – ALL
 - ✓ Next PreBoard Meeting – March 4th @ 10:30 a.m.
 - ✓ Next Board Meeting – March 18th
 - ✓ NCSC26 New Orleans, LA June 24-26 (Wed-Fri) – Early Registration deadline is February 17th

There was no CLOSED SESSION.

10:13 AM – Jenn Lund made a motion to ADJOURN. Brett Crockett seconded the motion. The roll call votes were as follows:

Jenn Lund – Aye

Brett Crockett – Aye

Candice Mitchell – Aye

Ann Khong – Aye

Ashley Leishman – Aye

Penny Ramirez – Aye

Motion passed unanimously.

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EARLY LIGHT
ACADEMY

ELA Board of Directors Meeting Friday, February 20, 2026

Action Item: *Amend PA System Project*

Issue

In accordance with the school's purchasing policy, all invoices that exceed \$25,000 must be approved by the Early Light Academy Board of Directors. This includes all purchases from a single vendor in a 30-day period.

Background

Early Light conducted a school safety assessment in the 22-23 school year. The existing PA system that we had was insufficient. As we have added buildings/additional spaces to our campus, new hardware was integrated and they did not always function ideally with existing systems. We still had several spaces that were unable to hear announcements. This was a primary safety concern that needed to be remedied.

Most of the work has been completed but we need to increase the approved amount to \$240,000 to capture a few additional safety features such as strobe lights (this is a silent alarm system recommended by school safety personnel) and upgrades to the gym and theatre that will cut over music in the event an emergency announcement is needed. Communication is key in the event of an emergency and the grant money we received in FY24 to enhance school safety is being used to purchase the new PA system.

The Board of Directors reapproved the PA System in an amount up to \$180,000 on April 23, 2025, as part of a broader Safety Grant purchase not to exceed \$465,000. The updated total cost for this project is \$234,559.50. To ensure full compliance with our purchasing policy and maintain transparency with our stakeholders, we are proposing to amend the PA System Project budget to an amount not to exceed \$240,000.

Recommendation

It is recommended that the board approve the amended PA System Project not to exceed \$240,000.

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Proposal Summary

Prepared by:
Steven Shrock
ETS Corp
8337587300
<https://etscorp.com>

Prepared for:
Amy Kawa
Early Light Academy
11709 Vadiana Dr
84009

Quote information:
Quote #13447-1
Prepared on: 2/9/2026
Expires: 3/11/2026

One-time costs

Quantity	Name	Description	Unit Price	Tax	Price
	Audio Enhancement Strobe Adds			\$0.00	\$37,789.00
	Cat 6 Cable	Cat 6 Plenum Cable			
	Indoor/Outdoor Multi-Color Strobe with Programming (Requires PoE)	Includes multi-color strobe, mounting hardware, and programming			
	Indoor Flush Mount Strobe, 2-Gang Wall Plate Style, Blue	Includes blue strobe and mounting hardware.			
	Installation Labor	Installation labor			
	Setup and Configure				

Terms and Conditions

For equipment purchases, payment is due prior to work being completed. Project invoices will be Due Upon Receipt. Invoices not paid within terms will be subject to an interest charge of 18% per annum. If collection is required, the undersigned agrees to pay collection costs and reasonable attorney fees. Standard manufacturer's warranty applies to equipment unless otherwise stated. Sign and date below to accept this quote.

Subtotal: \$37,789.00

Tax: \$0.00

Total: \$37,789.00

Please see below notes relating to this proposal:

ETS Corp

Signature:

Name: Steven Shrock

Early Light Academy

Signature:

Name:

Email:



EMINENT TECHNICAL SOLUTIONS

1103 N 1600 W, Layton, UT 84041

932 E 00 S, Declo, ID 83323

833.758.7300

etscorp.com

PROJECT QUOTE

CM-2207

ISSUED TO

Early Light Academy
11709 Vadiana Dr
South Jordan UTAH 84009

DATE

11/11/2024

PROJECT DESCRIPTION

Audio Enhancement Full System

EXPIRATION DATE

12/11/2024

PROJECT MANAGER

Bilanzich, Jason D
jason.bilanzich@etscorp.com

DESCRIPTION

QTY

UNIT PRICE

EXT PRICE

*** Scope of Work ***

- Install EPIC System
- Install class room AE systems (Qty.61)
- Install paging units for gym, hallway and exterior (Qty.12)
- Replace existing speakers
- Install Claudia at front desk
- Setup and configure
- Train admin on system

01. EPIC Head End System

1

24,775.00

24,775.00

- EPIC Kiosk with Programming
- EPIC CLAUDIA - EPIC Front Office Media Player with Programming
- EPIC System Platform License
- SAFE System License
- EPIC System Intercom Paging & Bells License
- UPS 425VA 6-Outlet 120V for use with EPIC Kiosk
- Custom Map Development Fee
- Engineering & Design Fee
- Administrator Training
- Enterprise Phone Programming Integration License
- Virtual Sever
- Site Commissioning
- Phone Programming
- AE Head end units System Install

02. EPIC Zones

1

31,490.00

31,490.00

- (Qty.3) EPIC Common Zone Amplifier
- (Qty.12) MS-300 Network Interface System including Programming
- (Qty.12) 3.5 Aux Cable
- (Qty.50) 2x2 Tile Replacement 70V Loudspeaker
- (Qty.8) Indoor Angles 70V Horn Speaker and Enclosure
- (Qty.10) External 70V Horn Speaker and Enclosure
- Installation labor
- Setup and Configure

03. EPIC small room off Gym

1

11,500.00

11,500.00

- (Qty. 10) AE MS-320
- (Qty.10) Classroom Speaker, Ceiling, 1x2 Tile Replacement
- (Qty.10) Wiring Bundle for MS-600 Optimum Amplifier with Integrated XD Receiver
- (Qty. 10) Wall Plate, WPA-502, PTT & Emergency Buttons w/ Ambient Mic, Decora Plate
- AE Class Room install
- Setup and Configure



EMINENT TECHNICAL SOLUTIONS

1103 N 1600 W, Layton, UT 84041

932 E 00 S, Declo, ID 83323

833.758.7300

etscorp.com

PROJECT QUOTE

CM-2207

ISSUED TO

Early Light Academy
11709 Vadiana Dr
South Jordan UTAH 84009

DATE

11/11/2024

PROJECT DESCRIPTION

Audio Enhancement Full System

EXPIRATION DATE

12/11/2024

PROJECT MANAGER

Bilanzich, Jason D
jason.bilanzich@etscorp.com

DESCRIPTION

QTY

UNIT PRICE

EXT PRICE

04. EPIC Class Room Audio System

1

84,721.00

84,721.00

- (Qty.33) MS-500 Optimum Amplifer with Programming (Requires PoE+)
- (Qty.17) Optimum Amplifier with Integrated XD Receiver with Programming
- (Qty.50) Wall Plate, WPA-502, PTT & Emergency Buttons w/ Ambient Mic, Decora Plate
- (Qty.17) XD Teardrop Teacher Box
- (Qty.33) 36 Inch RS-232 Cable for Ceiling box
- On site Commissioning
- Installation of classrooms
- Setup and Configure

TERMS AND CONDITIONS

For equipment purchases, payment is due prior to work being completed. Project invoices will be Due Upon Receipt. Invoices not paid within terms will be subject to an interest charge of 18% per annum. If collection is required, the undersigned agrees to pay collection costs and reasonable attorney fees. Standard manufacturer's warranty applies to equipment unless otherwise stated. Sign and date below to accept this quote.

SUBTOTAL

152,486.00

SALES TAX

0.00

QUOTE TOTAL

152,486.00

Signature: _____

Date: _____



EMINENT TECHNICAL SOLUTIONS

1103 N 1600 W, Layton, UT 84041

932 E 00 S, Declo, ID 83323

833.758.7300

etscorp.com

PROJECT QUOTE

CM-2739

ISSUED TO

Early Light Academy
Attn: Stephanie Schmidt
11709 Vadiana Dr
South Jordan UTAH 84009

DATE

8/28/2025

EXPIRATION DATE

9/27/2025

PROJECT DESCRIPTION

Lanyard Mics

PROJECT MANAGER

Shrock, Steven M
steven.shrock@etscorp.com

DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
Lanyard Mics	1	450.00	450.00
- (Qty. 2) Teacher Lanyard Mic			

TERMS AND CONDITIONS

For equipment purchases, payment is due prior to work being completed. Project invoices will be Due Upon Receipt. Invoices not paid within terms will be subject to an interest charge of 18% per annum. If collection is required, the undersigned agrees to pay collection costs and reasonable attorney fees. Standard manufacturer's warranty applies to equipment unless otherwise stated. Sign and date below to accept this quote.

SUBTOTAL 450.00

SALES TAX 0.00

QUOTE TOTAL 450.00

Signature: _____

Date: _____



EMINENT TECHNICAL SOLUTIONS

1103 N 1600 W, Layton, UT 84041

932 E 00 S, Declo, ID 83323

833.758.7300

etscorp.com

PROJECT QUOTE

CM-2854

ISSUED TO

Early Light Academy
Attn: Stephanie Schmidt
11709 Vadiana Dr
South Jordan UTAH 84009

DATE

11/13/2025

EXPIRATION DATE

12/13/2025

PROJECT DESCRIPTION

Lanyard Mics for the Gym

PROJECT MANAGER

Shrock, Steven M
steven.shrock@etscorp.com

DESCRIPTION

QTY

UNIT PRICE

EXT PRICE

Lanyard Mics

1

875.00

875.00

- (Qty. 3) Teacher Lanyard Mic
- Setup and Configuration

TERMS AND CONDITIONS

For equipment purchases, payment is due prior to work being completed. Project invoices will be Due Upon Receipt. Invoices not paid within terms will be subject to an interest charge of 18% per annum. If collection is required, the undersigned agrees to pay collection costs and reasonable attorney fees. Standard manufacturer's warranty applies to equipment unless otherwise stated. Sign and date below to accept this quote.

SUBTOTAL

875.00

SALES TAX

0.00

QUOTE TOTAL

875.00

Signature: _____

Date: _____



EMINENT TECHNICAL SOLUTIONS

1103 N 1600 W, Layton, UT 84041

932 E 00 S, Declo, ID 83323

833.758.7300

etscorp.com

PROJECT QUOTE

CM-2870

ISSUED TO

Early Light Academy
Attn: Stephanie Schmidt
11709 Vadiana Dr
South Jordan UTAH 84009

DATE

12/4/2025

PROJECT DESCRIPTION

Music Room Audio System Upgrade

EXPIRATION DATE

1/3/2026

PROJECT MANAGER

Shrock, Steven M
steven.shrock@etscorp.com

DESCRIPTION

QTY

UNIT PRICE

EXT PRICE

*** Scope of Work ***

Scope of work:

- Legacy AV will install 3 pairs of JBL Pendant speakers throughout the room that will be powered by a new LEA amplifier.
- Legacy AV will install a Biamp Audio controller in the location specified by ELA to control and route audio.
- Legacy AV will connect the teacher's computer to this new audio system for the ability to control and route audio through the new JBL speakers.
- Legacy AV will Install a new Bimap DSP , LEA Amplifier, Netgear AV Switch, and Middle Atlantic in a new equipment rack that will be mounted in the room.
- Legacy AV will run all necessary cable for this system.
- Legacy AV will integrate the already installed Audio Enhancement system into this new system for paging.
- Legacy AV will program this system to duck the audio when a page comes through the system to help provide clear clean audio for paging.
- Legacy AV will commission the room after the install is complete to make sure that all the features requested by ELA are working.
- Legacy AV will train ELA on how to use this system at the completion of the project.
- ELA will provide power and access to the building.

*** The Audio Enhancement EPIC system includes an override feature that allows emergency announcements to be broadcast through the existing speaker system. ***

Music Room Upgrade

1

11,195.00

11,195.00

- (Qty. 1) Biamp Audio DSP
- (Qty. 1) LEA Amplifier
- (Qty. 1) 8 Port Switch
- (Qty. 1) Middle Atlantic Power PDU
- (Qty. 3) JBL C64P/T Pendant Speaker (Pairs)
- (Qty. 1) Biamp Audio Controller
- (Qty. 1) 6RU Wall Mount Rack
- (Qty. 1) Rack Accessories
- (Qty. 1) Hardware (Screws, Zip Ties, Velcro, Connectors, ETC.)
- (Qty. 1) Low Voltage Wire
- Shipping
- Installation Labor
- Programming and Commissioning
- Design and Project Management

TERMS AND CONDITIONS

For equipment purchases, payment is due prior to work being completed. Project invoices will be Due Upon Receipt. Invoices not paid within terms will be subject to an interest charge of 18% per annum. If collection is required, the undersigned agrees to pay collection costs and reasonable attorney fees. Standard manufacturer's warranty applies to equipment unless otherwise stated. Sign and date below to accept this quote.

SUBTOTAL

11,195.00

SALES TAX

0.00

QUOTE TOTAL

11,195.00

Signature: _____

Date: _____

ISSUED TO

Early Light Academy
Attn: Stephanie Schmidt
11709 VADANIA DR
SOUTH JORDAN UTAH 84009

DATE

1/19/2026

EXPIRATION DATE

2/18/2026

PROJECT DESCRIPTION

Gym Upgrade

PROJECT MANAGER

Shrock, Steven M
steven.shrock@etscorp.com

DESCRIPTION

QTY

UNIT PRICE

EXT PRICE

*** Scope of Work ***

- Legacy AV will install 8 JBL Speakers in the main Gym Area. They will be spaced out to fill the room with high quality audio.
 - Legacy AV will install a new AV rack that will house a new Biamp Audio DSP, LEA 8 Channel Amplifier, 8 Port PDU, and Network Switch.
 - Legacy AV will install a 3.5mm wall port plate that you can play audio through the system.
 - Legacy AV will connect up to 3 Audio Enhancement MS700's for paging, microphones, and bells.
 - Legacy AV will install a Biamp controller near the AV rack to control audio routing and audio levels.
 - Legacy AV will pull all the necessary low voltage cable for this system.
 - Legacy AV will program and commission the system. At the completion of the installation and programming phase Legacy AV will verify that all features and functions are working as intended.
 - Legacy AV will provide training for the end user at the end of the project on how to use this new system.
 - Legacy AV will program the system to have the paging and bells as priority over any music in the system.
 - ELA will provide power for this system. They will also provide access to the network to connect the MS700's too and access to the space to complete the project.
 - ELA will provide Audio Enhancement Microphones and MS700 Amplifiers
 - Legacy AV will install a Shure microphone receiver in the AV rack. This receiver will be a dual mic receiver and will come with 2 Handheld microphones.
 - Legacy AV will install 2 Shure Antennas in the Gym to provide coverage of the entire Gym from the new Shure microphones.
 - Legacy AV will install 1 Sonos port streamer to provide a Bluetooth source to the gym system.
 - Legacy AV will provide training on how to use these new features at the completion of the install.
 - ELA will provide access to the Gym for Legacy AV to complete the work.
- *** The Audio Enhancement EPIC system includes an override feature that allows emergency announcements to be broadcast through the existing speaker system. ***



EMINENT TECHNICAL SOLUTIONS

1103 N 1600 W, Layton, UT 84041

932 E 00 S, Declo, ID 83323

833.758.7300

etscorp.com

PROJECT QUOTE

CM-2904

ISSUED TO	DATE	PROJECT DESCRIPTION
Early Light Academy Attn: Stephanie Schmidt 11709 VADANIA DR SOUTH JORDAN UTAH 84009	1/19/2026	Gym Upgrade
	EXPIRATION DATE	PROJECT MANAGER
	2/18/2026	Shrock, Steven M steven.shrock@etscorp.com

DESCRIPTION	QTY	UNIT PRICE	EXT PRICE
GYM Upgrade	1	31,755.50	31,755.50
<ul style="list-style-type: none"> - (Qty. 8) JBL Control 29AV-1 - (Qty. 1) Biamp Tesira Forte DAN VT - (Qty. 1) Biamp TEC-X-1000 Controller - (Qty. 1) LEA 168D - (Qty. 1) 8 Port Power PDU - (Qty. 1) Ubiquiti UNIFI 16 Port Switch - (Qty. 1) 3.5mm Input Plate - (Qty. 1) Middle Atlantic DWR-12RU Rack with Plexi Glass Door - (Qty. 1) Middle Atlantic DWR-12RU Rack Rails - (Qty. 1) Middle Atlantic DWR Rack Accessories - Man Lift - Low Voltage Cable (CAT6, 14-2, and 22-2) - Hardware (Unistrut, Mounting supplies, Zip Ties, Conduit, ETC.) - Shipping - Programming Labor - Commissioning Labor - Install Labor - Design and Project Management Labor - (Qty. 2) Shure UA874 US - (Qty. 2) Shure UABIAST - Lift - (Qty. 2) Shure Antenna Mount - (Qty. 1) Sonos Port Streamer - (Qty. 1) Shure SLXD24D/B58 Handheld Mic and Receiver - Low Voltage Wire - Hardware - Shipping - Programming Labor - Commissioning Labor - Install Labor - Design and Project Management 			

TERMS AND CONDITIONS

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SUBTOTAL	31,755.50
SALES TAX	0.00
QUOTE TOTAL	31,755.50

Signature: _____

Date: _____

[Back to Agenda](#)



ELA Board of Directors Meeting Friday, February 20, 2026

Action Item: *Amend Sound Panels Project*

Issue

In accordance with the school's purchasing policy, all invoices that exceed \$25,000 must be approved by the Early Light Academy Board of Directors. This includes all purchases from a single vendor in a 30-day period.

Background

On January 21, 2026, the Board approved the purchase of gym sound panels at a cost not to exceed \$45,000. We are now recommending the addition of sound panels for the cafeteria in order to take advantage of a quantity discount rather than delaying this purchase to a later date. Including the cafeteria panels increases the total project cost by \$10,810, for a revised total of \$50,250. We would like to request the Board to approve a total for this project not to exceed \$55,000.

Recommendation

It is recommended that the board approve the amended Gym Sound Panels Project not to exceed \$55,000.

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In compliance with the Americans with Disabilities Act, persons needing accommodations for this meeting should call (801) 444-9378 to make appropriate arrangements.



INVOICE #48

Date:

2.11.2026

1147 W Windfield Court West Jordan UT
Tanner Spencer and Christopher Lewis
801.200.5385
tanner@slcontractingut.com

PROJECT NAME

Early Light Academy Sound Panels

Description	Contract Amount	% Complete	Total
Installation Materials	\$ 840.00	0%	\$ -
Install 24mm panels direct to wall - 4'x4'	\$ 16,400.00	50%	\$ 8,200.00
Install 24mm panels with air gap - 4'x4'	\$ 21,200.00	50%	\$ 10,600.00
Scissor Lift Rental	\$ 1,000.00	0%	\$ -
			\$ -
Cafeteria Installation Materials	\$ 210.00	0%	\$ -
Cafeteria 24mm panels with airgap - 4'x4'	\$ 10,600.00	50%	\$ 5,300.00
INVOICE TOTAL DUE	\$ 50,250.00		\$ 24,100.00

If you have any questions, please contact Tanner at 801.200.5385
or Christopher at 801.928.9216