

Procurement Laws Exception Amendment Request

Charterholder Info

Charter Holder

Name:
Daisy Education Corporation
dba Sonoran Science Academy

CTDS:
10-86-66-000

Mailing Address:
14647 S. 50th Street
Suite 175
Phoenix, AZ 85044
> [View detailed info](#)

Representative

Name:
Fatih Karatas

Phone Number:
5207512401

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Procurement Laws Exception

Please Note

Charter operators granted an exception to local and state procurement regulations under A.R.S. §15-183(E)(6) are still required to satisfy the federal procurement requirements as a condition to the receipt of certain federal funds.

This exception will not be granted to State Board of Education sponsored charter schools.

Attachments

Board Minutes –  [Download File](#)

Complete policy for procuring goods and services –  [Download File](#)

Additional Information*

No documents were uploaded.

Signatures

Charter Representative Signature
Fatih Karatas 07/25/2014



Sonoran Science Academy Tucson

STEM EDUCATION, COLLEGE PREPARATION

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SSA T (6-12): 2325 W. Sunset Rd. | Tucson, AZ 85741 | T: (520) 665-3400 | F: (520) 665-3420 | www.sonoranschools.org/tucson

DAISY EDUCATION CORPORATION dba SONORAN SCIENCE ACADEMY – TUCSON

Procurement Policy

Daisy Education Corporation dba Sonoran Science Academy Tucson will follow accounting policies and procedures that comply with generally accepted accounting principles (GAAP). Any procurement of goods and services shall be made by the procurement officer/authorized agent, in the best interest of the school, upon considering the totality of the circumstances surrounding the procurement, which may include but not be limited to, price, quality, availability, timelines, reputation and prior dealings.

Daisy Education Corporation dba Sonoran Science Academy Tucson shall not purchase any goods or services from any member of the governing board, an immediate family member of any member of the governing board nor from any entity in which any member of the governing board or an immediate family member of a governing board member may benefit from such a procurement, unless authorized by the governing board after a full disclosure of the potential benefits, and after the consideration set forth in paragraph 1 above.

Daisy Education Corporation dba Sonoran Science Academy Tucson understands that the policy cited above applies to purchases made using non-federal funds. As a condition of the receipt of certain federal funds, federal procurement requirements still apply.

USFRCS Exception Amendment Request

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USFRCS Exception

All exceptions to the USFRCS will include:

Charter Holder must utilize Generally Accepted Accounting Principles


The Charter Holder is **NOT** exempt from filing the Annual Financial Report, the school report card data, annual auditing requirements, or any financial report request from the Arizona State Board of Charter Schools, the Auditor General, and the Arizona Department of Education

The Charter Holder is responsible for any "cross-walks" necessary to complete reporting requirements.

This exception will not be granted to State Board of Education sponsored charter schools

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Complete policy for accounting –  [Download File](#)

Additional Information*

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Signatures

Charter Representative Signature
Fatih Karatas 07/25/2014



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Page 1 of 4

Daisy Education Corporation Governing Board Minutes

Place of Meeting: 2325 W. Sunset Road, Tucson, AZ 85741
Date of Meeting: July 11, 2014
Time of Meeting: 7:30 p.m.

- 1) Dr. Yilmaz called the meeting to order at 7:37 p.m., and asked the Secretary to the Board to take roll.
- 2) Roll Call
Dr. Abdullah Yilmaz is present
Mrs. Gokcan Hart is present
Mr. Volkan Tekin is present
Mrs. Becky Kirkpatrick is absent
A quorum is established.
- 3) Public Comment:
Dr. Yilmaz called for Public Comment. No public comment at this time.
- 4) Agenda approval:
Dr. Yilmaz motioned to approve the agenda (document on file) as presented. The motion was seconded by Mrs. Hart. Motion approved 3-0.

RESOLVED that the Agenda is approved as presented

- 5) Previous Meeting Minutes approval:
The minutes from the previous board meeting were presented. Board members reviewed the minutes. Dr. Yilmaz motioned for the approval of the Board Meeting Minutes for March 28, 2014 (document on file). The motion was seconded by Mr. Tekin. Motion was approved 3-0.

RESOLVED that the minutes are approved, as presented



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Page 2 of 4

6) Chief Financial Officer's Report:

- Profit & Loss Report:

Chief Financial Officer, Mr. Tuncay Celik, presented the financials for:

Sonoran Science Academy-Ahwatukee

Sonoran Science Academy-Phoenix

Sonoran Science Academy-Tucson,

with footnotes, to the Board through May 31, 2014. The Board had the opportunity to ask questions and thanked Mr. Celik for his presentation.

- Sonoran Science Academy-Ahwatukee FY2015 Adopted Budget

Mr. Celik presented the Sonoran Science Academy-Ahwatukee FY2015 Adopted Budget for the Board's approval. The Board had the opportunity to ask questions. Dr. Yilmaz motioned to approve the adopted budget (document on file). Mr. Tekin seconded. Motion was approved 3-0.

RESOLVED that the Sonoran Science Academy-Ahwatukee FY2015 Adopted Budget is approved as presented

- Sonoran Science Academy-Phoenix FY2015 Adopted Budget

Mr. Celik presented the Sonoran Science Academy-Phoenix FY2015 Adopted Budget for the Board's approval. The Board had the opportunity to ask questions. Dr. Yilmaz motioned to approve the adopted budget (document on file). Mrs. Hart seconded. Motion was approved 3-0.

RESOLVED that the Sonoran Science Academy-Phoenix FY2015 Adopted Budget is approved as presented

- Sonoran Science Academy-Tucson FY2015 Adopted Budget

Mr. Celik presented the Sonoran Science Academy-Tucson FY2015 Adopted Budget for the Board's approval. The Board had the opportunity to ask questions. Dr. Yilmaz motioned to approve the adopted budget (document on file). Mr. Tekin seconded. Motion was approved 3-0.

RESOLVED that the Sonoran Science Academy-Tucson FY2015 Adopted Budget is approved as presented



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Page 3 of 4

7) Consent Agenda (**All items on this agenda will be considered by a single motion with no discussion, unless requested otherwise by a board member**):

- Sonoran Schools Revised Health Benefits Employer Contribution
- Sonoran Schools 2014-2015 Employee Handbook
- Sonoran Schools Salary Scale: Teachers and Administrators
- Sonoran Schools Parent Complaint Protocol
- Sonoran Schools Enrollment Policy
- Sonoran Schools Graduation Policy
- Sonoran Science Academy Ahwatukee 2014-2015 Revised Calendar
- Sonoran Science Academy Phoenix 2014-2015 Revised Calendar
- Sonoran Science Academy Tucson 2014-2015 Revised Calendar
- USFRCS Accounting & Procurement Policies (SSA Tucson only - documents on file)

Dr. Yilmaz motioned to approve the consent agenda (documents on file). Mr. Tekin seconded. Motion was approved 3-0.

RESOLVED that the Consent Agenda is approved as presented

8) Vendor for School Uniforms

Purchasing Manager, Mr. Kahyaoglu, explained the Request for Proposal process and the bids received to provide uniforms for the coming school year. Three companies were submitted for the Board's consideration and Mr. Kahyaoglu summarized the bids in front of the Board and asked the Board to consider using one vendor for the Phoenix area schools (SSA-Ahwatukee and SSA-Phoenix) and another vendor for SSA-Tucson, due to concerns about delivery in time for the first day of school. The Board had the opportunity to ask questions and thanked Mr. Kahyaoglu for his presentation. Dr. Yilmaz motioned to approve the bid from "Promotion and Beyond" (all documents on file) for Sonoran Science Academy-Tucson and the bid from "Simply Uniform" for SSA-Ahwatukee and SSA-Phoenix. Mrs. Hart seconded. Motion was approved 3-0.

RESOLVED that "Promotion and Beyond" is approved to provide uniforms, per bid presented, for SSA-Tucson and "Simply Uniform" is approved to provide uniforms, per bid presented, for SSA-Ahwatukee and SSA-Phoenix.



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Page 4 of 4

9) Adjournment:

Dr. Yilmaz motioned for adjournment. The motion was seconded by Mr. Tekin. Motion was approved 3-0.

RESOLVED that the meeting adjourned at 7:52 p.m.

We, the board members, have read these minutes and do hereby approve and confirm all business transacted as reported here.

Dr. Abdullah Yilmaz, President



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