

SERVICE CONTRACT

I. The Parties. This Service Contract ("Agreement") made August 1, 2023 ("Effective Date"), is by and between:

Service Provider: A Plus Contractors LLC, with a mailing address of 5786 South Rt 10, South Shore, Kentucky, 41175 ("Service Provider"),

AND

Client: Boone County Board of Education, with a mailing address of 8330 US Highway 42, Florence, Kentucky, 41042 ("Client").

Service Provider and Client are each referred to herein as a "Party" and, collectively, as the "Parties."

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and agreements contained herein, the Client hires the Service Provider to work under the terms and conditions hereby agreed upon by the Parties:

II. Term. The Term of this agreement shall commence on August 1st 2022, and terminate on July 31st 2023. The award is for one year with the option to renew for two additional one-year contracts.

III. The Service. The Service Provider agrees to provide the following: * Provide generator maintenance and inspection services for the Boone County School.

District

- * Full preventive maintenance service
- * Change oil & filter
- * Clean and/or replace spark plugs per maintenance schedule
- * Check battery charge, valve clearance, and clean debris from all generators
- * Check battery charge, sediment traps

Hereinafter known as the "Service".

Service Provider shall provide, while performing the Service, that he/she/they shall comply with the policies, standards, and regulations of the Client, including local, State, and Federal laws and to the best of their abilities.

The Service Provider agrees to provide the Service at the at the Client's mailing address mentioned in Section I.

IV. Payment Amount. The Client agrees to pay the Service Provider the following: Annually \$24,800.00

Hereinafter known as the "Payment Amount".

V. Payment Method. The Client shall pay the Payment Amount when invoiced.

Hereinafter known as the "Payment Method". The Payment Amount and Payment Method collectively shall be referred to as "Compensation".

VI. Retainer. The Client is not required to pay a retainer as part of this Agreement. The Compensation shall be paid in accordance with the terms of this Agreement.

VII. Inspection of Services. Any Compensation shall be subject to the Client inspecting the completed Services of the Service Provider. If any of the Services performed by the Service Provider pursuant to this Agreement are defective or incomplete, the Client shall have the right to notify the Service Provider, at which time the Service Provider shall promptly correct such work within a reasonable time.

VIII. Return of Property. Upon the termination of this Agreement, all property provided by the Client, including, but not limited to, cleaning supplies, uniforms, equipment, and any other items must be returned by the Service Provider. Failure to do so may result in a delay in any final payment made by the Client.