

THE KENTON COUNTY BOARD OF EDUCATION

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531 WEBSITE: www.kenton.kyschools.us Dr. Henry Webb, Superintendent of Schools

KCSD ISSUE PAPER

DATE:

04/17/2018

AGENDA ITEM (ACTION ITEM):

Consider/Approve Consider/Approve Kenton County Board of Education Requisition (80009832) for Kenton County Academies of Innovation & Technology (KCAIT) Computer Sciences Academy(CSA) Laptops.

APPLICABLE BOARD POLICY:

01.11 General Powers & Duties

HISTORY/BACKGROUND:

The KCAIT Computer Sciences Academy was established in 2012. The CSA is currently using the original computers purchased in 2012. To remain current and up to date with new technology, it is necessary for an upgrade. The current computers lack the robust systems to support the programs the students use daily. In addition, the majority of the existing computers do not work properly.

FISCAL/BUDGETARY IMPACT:

\$30,570.00 to be purchased with General Funds 106X.

RECOMMENDATION:

To approve KCDE Requisition (80009832) for new Laptops for the KCAIT Computer Sciences Academy.

CONTACT PERSON:

Mrs. Sarah Brown, Computer Sciences Teacher

Principal

District Administrator

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.



Bill To

KENTON CO. BOARD OF EDUCATION 1055 EATON DRIVE

FORT WRIGHT, KY 41017

Requisition 80009832-00 FY 2018

Acct No: 9031143-0734-106X

Review:

Buyer:

Status: Rejected

Page 1

Vendor

PROSYS INFORMATION SYSTEMS, INC. 6575 THE CORNERS PARKWAY SUITE 300

NORCROSS, GA 30092

Tel#(502)267-4775 Fax (502)267-7228 Ship To SUMMIT VIEW ACADEMY 5006 MADISON PIKE

INDEPENDENCE, KY 41051

Delivery Reference CSETTERS SARAH

SARAH BROWN

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Departme	ent	
04/04/18	007710	04/11/18	FOB -	DESTINATION	KCAIT		_
LN Descript	ion / Acc	ount		Qt	y Unit	Price	Net Price
General	Notes						
MA-758-1600000407 001 HP 15" ELITEBOOK 840 G4 LAPTOP				30.0 EA		.00000	30570.00
Vendor I	tem						
1 9031143	-0734-106	X			30570.00		
5006 MAD INDEPEND	IEW ACADE ISON PIKE ENCE, KY Reference OWN	41051					

Requisition Link

Requisition Total

30570.00

Remaining Budget 51035.29

**** General Ledger Summary Section ****

Account 9031143-0734-106X

**** Approval/Conversion Info **** Activity Clerk

ERIN HARLOW

Activity Date Forward 04/04/18 Approved 04/04/18 Approved 04/05/18 Approved 04/05/18

Grace Mason CHRIS SETTERS Francis Ohara

Comment

Automatic Forward to 9291gmas

Amount

30570.00



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KENTON CO. BOARD OF EDUCATION 1055 EATON DRIVE

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41017

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LN Description / Account
Approved 04/05/18
Approved 04/06/18

Kim Banta Carrie Hooten

Unit Price Qty

Net Price