

# THE KENTON COUNTY BOARD OF EDUCATION

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY 41017

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531
WEBSITE: www.kenton.kyschools.us

Dr. Henry Webb, Superintendent of Schools

#### KCSD ISSUE PAPER

**DATE**:

7/26/18

# **AGENDA ITEM (ACTION ITEM):**

Consider/Approve Contract Renewal with Dude Solutions for Service and Maintenance of the Energy Center in place at all Kenton County School Locations.

## **APPLICABLE BOARD POLICY:**

Fiscal Management 04.32 AP.1

#### **HISTORY/BACKGROUND:**

It is necessary to renew the service and maintenance agreement currently in place with Dude Solutions, formerly New Energy Technology. The contract agreement covers the Energy Center now in place at all school locations.

In addition, New Energy Technology will continue to utilize high school students as Resource Conservation Measure (RCM) Interns who work on the continued growth of Kenton County School District's energy conservation program.

### FISCAL/BUDGETARY IMPACT:

The cost of the renewal is \$22,680.00 (\$10,320.00 less than the cost of the renewal in 2017).

#### **RECOMMENDATION:**

It is recommended that the Board approve the Contract Renewal with Dude Solutions for a total annual cost of \$22,680.00.

**CONTACT PERSON:** 

**Chris Baker** 

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.



Tax ID: 56-2174429 Phone: 877-868-3833

Email: accountsreceivable@dudesolutions.com

Bill To:

**Kenton County School District** Chris Baker 1055 Eaton Drive

Erlanger, KY 41018 United States

PO #: Reference:

# Invoice

Invoice #: INV-32616 Invoice Currency: USD Invoice Date: 07/01/2018

Terms: Net 30

Due Date: 07/31/2018

Client ID: 4958

Ship To:

**Kenton County School District** 

Chris Baker 1055 Eaton Drive Erlanger, KY 41018 United States

Description	Start Date	End Date	Qty	Unit Price	Amount
Energy Manager Interval Data Recording	07/01/2018	06/30/2019	18	\$480.00	\$8,640.00
Energy Manager Interval Data Recording Ongoing Management	07/01/2018	06/30/2019	18	\$480.00	\$8,640.00
Utility Bill Population	07/01/2018	06/30/2019	18	\$300.00	\$5,400.00
		L		SUBTOTAL	\$22,680.00
				Sales Tax	\$0.00
				TOTAL	\$22,680,00

TOTAL APPLIED \$0.00	TOTAL DUE	\$22,680.00
	TOTAL APPLIED	\$0.00

Need a copy of our W-9? Click here to get a copy from our Dropbox.

**TO PAY BY CHECK** 

Dude Solutions, Inc PO Box 200236 Pittsburgh, PA 15251-0236 TO PAY BY ACH/WIRE

Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054

Account #: 3300876934 Routing #: 121140399 Swift #: SVBKUS6S TO PAY BY CREDIT CARD

Call (877) 868-3833, x3120