

Issue Paper

DATE:

January 12, 2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve A one-year Equipment Maintenance agreement with DSC Office Systems for continued maintenance on River Ridge Elementary duplicator.

APPLICABLE BOARD POLICY:

"01.1 Legal Status of the Board"

HISTORY/BACKGROUND:

Annual renewal of our maintenance agreement with DSC Office Systems for our duplicator.

FISCAL/BUDGETARY IMPACT:

\$ 632.00 SBDM Budget

RECOMMENDATION:

Approval A one-year Equipment Maintenance agreement with DSC Office Systems for continued maintenance on River Ridge Elementary duplicator.

CONTACT PERSON:

Jena Smiddy

Principal/Administrator

District Administrator

Superingendent

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.

CONTRACT INVOICE

DSC OFFICESYSTEMS

10270 Alliance Road - Cincinnati, OH 45242 Phone: (513) 821-1199 **Invoice Number:**

INV21593

Invoice Date:

2/7/2023

Account Number:

KC03

Balance Due:

\$632.00

Bill To:

River Ridge-Kenton County BOE

2772 Amsterdam Rd Villa Hills, KY 41017-4401 **Customer:**

River Ridge-Kenton County BOE

2772 Amsterdam Rd Villa Hills, KY 41017-4401

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KC03	Net 30	2/17/2023	\$632.00	\$632.00
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Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT1169-01		\$632.00		1/19/2017	
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Summary:

Contract base rate charge for the 1/19/2023 to 1/18/2024 billing period Contract overage charge for this overage period

**See overage details below

\$632.00

\$0.00 **

\$632.00

Detail:

Equipment included under this contract

RISO Inc./SF5130

Number	Serial Number	Base Adj.	Location
4458	42290452-2	\$0.00	River Ridge-Kenton County BOE 2772 Amsterdam Rd
			Villa Hills, KY 41017-4401

Invoice Total	\$632,00
Tax:	\$0.00
Invoice SubTotal	\$632.00