



| It's about ALL kids.

Issue Paper

Enk.

DATE:

November 29, 2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve the contract between Dixie Heights High School and Executive Charter for bus transportation to and from Northern Kentucky University on March 6, 2024.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

FBLA members will be going to Northern Kentucky University to compete at the FBLA Regional competition.

FISCAL/BUDGETARY IMPACT:

\$1,280.00 from the Dixie Heights High School LAVEC budget.

RECOMMENDATION:

Approval of the contract between Dixie Heights High School and Executive Charter for bus transportation to and from Northern Kentucky University on March 6, 2024.

CONTACT PERSON:

Roddy Stainforth/Teresa Catchen


Principal/Administrator


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.

Executive Charter, Inc.
1810 Monmouth St. Newport KY 41071
859-261-8841
reservations@executivetransportation.org

Account Name: **DIXIE HEIGHTS HIGH SCHOOL / FBLA** Acct ID: **7485772**

Address: **3010 DIXIE HWY EDGEWOOD, KY 41017**

Client Contact: **PHOEBE SWANK** Phone#: **6067485772**

* This Issue Paper already
submitted *

2/13/2024 6:30:00AM	DIXIE HEIGHTS HIGH SCHOOL / FBLA	Confirmation# 2942675
MOTOR COACH 55	FROM: SIMON KENTON HIGH SCHOOL / DIXIE HEIGHTS HIGH SCHOOL	FARE: \$1,395.00
	TO: FRANKFORT HIGH SCHOOL / KY STATE CAPITOL	TIPS: \$50.00
TRIP REMARKS: TAKE TO FRANKFORT HIGH SCHOOL (328 SHELBY ST, FRANKFORT, 40601), WAIT AND TAKE TO THE STATE CAPITOL (700 CAPITAL AVE, FRANKFORT, 40601), WAIT AND DEPART FRANKFORT AROUND 3PM		Total Fare \$1,445.00

3/6/2024 8:15:00AM	DIXIE HEIGHTS HIGH SCHOOL / FBLA	Confirmation# 2942734
MOTOR COACH 55	FROM: DIXIE HEIGHTS HIGH SCHOOL: 3010 DIXIE HWY, EDGEWOOD, KY	FARE: \$1,230.00
	TO: NORTHERN KENTUCKY UNIVERSITY	TIPS: \$50.00
TRIP REMARKS: WAIT AND RETURN AROUND 4:15PM		Total Fare \$1,280.00

Invoice Total: \$2,725.00

DEPOSIT: A \$100 deposit per motorcoach is required to reserve service. To avoid cancellation, the balance of the payment is due thirty (30) days prior to the event. If balance is not paid in full 30 days prior, trips can be cancelled without notice to fulfill company needs.

CANCELLATION: We have a 2 week cancellation policy. Cancellation less than two (2) weeks prior to service will result in forfeiture of all monies paid.

PAYMENTS: We accept credit card, check or EFT. Please make checks payable to: Executive Charter, Inc.

CREDIT CARD PROCESSING FEE: A processing fee of 3% will be added to all credit card payments.

PAST DUE AMOUNTS: A Finance Charge of 2% Per Month, 24% Annual Percentage Rate will be charge on all past due accounts.

PRICE VARIATIONS: The price quoted above is from terminal to terminal and is based upon the information originally given. Any changes may affect the original price quote.

AMENITIES such as wi-fi, PA system, electrical outlets, DVD players and TV monitors are provided at no charge. Therefore no refund will be issued for the failure of such amenities.

DAMAGE AND CLEAN UP FEES: If excessive clean up is required there will be an additional charge of \$250. You will be liable for any damage caused by the passengers of the bus.

ITINERARY: A specific itinerary is required 2 weeks before the trip, listing all locations and expected times for the driver(s).

NOTES: Please check the information above regarding your trip. Please contact us with any changes, corrections, or additions to your itinerary. Our staff is anxious to help you.

Please sign and return with your deposit to ensure your coach reservation.

Signature _____ Date _____