



| It's about ALL kids.

Issue Paper

DATE:

January 26th, 2024

AGENDA ITEM (ACTION ITEM):

Consider/Approve Simon Kenton High School is seeking to approve a contract with Executive Transportation Services for August 30th, 2024

APPLICABLE BOARD POLICY:

01.01 Legal Status of Board

HISTORY/BACKGROUND:

The Simon Kenton Football team has an away game scheduled on August 30th, 2024 in Woodford County. The trip will take approximately 1.5 hours and KCSD buses would not be available for an early departure time.

FISCAL/BUDGETARY IMPACT:

\$2,850.00 - Simon Kenton Sideline Booster group will cover the cost of the charter buses.

RECOMMENDATION:

Approval For Simon Kenton High School to enter into a contract with Executive Transportation for August 30th, 2024.

CONTACT PERSON:

Troy Roberts


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: **SIMON KENTON HIGH SCHOOL FOOTBALL** Acct ID: **5125873**

Address: **11132 MADISON PIKE INDEPENDENCE, KY 41051**

Client Contact: **MISSY HARRIS** Phone#: **8596637119**

8/30/2024 12:00:00AM	SIMON KENTON HIGH SCHOOL FOOTBALL	Confirmation# 2966490
MOTOR COACH 55	FROM: SIMON KENTON HIGH SCHOOL: 11132 MADISON PIKE, INDEPEI	FARE: \$1,375.00
TRIP REMARKS:	TO: WOODFORD COUNTY FALLING SPRING CENTER: 275	TIPS: \$50.00
WAIT AND RETURN AFTER THE GAME	BEASLEY RD, VERSAILLES, KY 40383	
BUS 1		Total Fare \$1,425.00

8/30/2024 12:00:00AM	SIMON KENTON HIGH SCHOOL FOOTBALL	Confirmation# 2966495
MOTOR COACH 55	FROM: SIMON KENTON HIGH SCHOOL: 11132 MADISON PIKE, INDEPEI	FARE: \$1,375.00
TRIP REMARKS:	TO: WOODFORD COUNTY FALLING SPRING CENTER: 275	TIPS: \$50.00
WAIT AND RETURN AFTER THE GAME	BEASLEY RD, VERSAILLES, KY 40383	
BUS 2		Total Fare \$1,425.00

Invoice Total: \$2,850.00

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 _____