



Kenton County School District | *It's about ALL kids.*

Issue Paper

DATE:

10/25/24

AGENDA ITEM (ACTION ITEM):

Consider/Approve the contract between Simon Kenton and Executive Charter for bus transportation to and from NKU on February 28, 2025

APPLICABLE BOARD POLICY:

1.1 Legal Status of the Board; Transportation 06.35: School-Sponsored Trips and Extra-Curricular Transportation; STUDENTS 09.36: School-Related Student Trips

HISTORY/BACKGROUND:

FBLA members will be going to NKU as part of a CTSO trip to participate in competitive events and network with other FBLA members and business leaders.

FISCAL/BUDGETARY IMPACT:

\$1,280.00 total cost / CTE monies.

RECOMMENDATION:

Approval to the contract between Simon Kenton and Executive Charter for bus transportation to and from NKU on February 28, 2025.

CONTACT PERSON:

Steven Maushart, GM at Executive Charter Transportation; Heather Piper, Simon Kenton Teacher/FBLA Adviser


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 / PIPER, HEATHER** Acct ID: **9191258**

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

Client Contact: **HEATHER PIPER** Phone#: **8599191258**

2/28/2025 8:15:00AM	SIMON KENTON HIGH SCHOOL	Confirmation# 3054682
MOTOR COACH 47	FROM: SIMON KENTON HIGH SCHOOL: 11132 MADISON PIKE, INDEPEI	FARE: \$1,230.00
TRIP REMARKS:	TO: NORTHERN KENTUCKY UNIVERSITY: 20 KENTON DR,	TIPS: \$50.00
WAIT AND RETURN AROUND 3:30PM/4PM	HIGHLAND HEIGHTS, KY 41076	Total Fare \$1,280.00

Invoice Total: \$1,280.00

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 _____