



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

Issue Paper

DATE:

6/26/2025

AGENDA ITEM (ACTION ITEM):

Consider / Approve the renewal of the AEM Console energy management program through June 30, 2026.

APPLICABLE BOARD POLICY:

05.23 Energy Management

HISTORY/BACKGROUND:

The AEM Console program has been utilized for one year in the KCS D and meets the required parameters for the district energy management program. AEM Console gathers, analyzes, and provides monthly load energy data, ongoing data management service, and support for energy accounting processes. AEM Console data is broken down and shared with Plant Managers to make adjustments in energy usage and utility scheduling.

FISCAL/BUDGETARY IMPACT:

The annual renewal rate is \$27,000.00. This fee amount is no increase from the previous year.

RECOMMENDATION:

Approve the renewal of the AEM Console energy management program through June 30, 2026.

CONTACT PERSON:

Brian E. Vanover; Assistant Superintendent of Operations

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

INVOICE

New Energy Technology, Inc.
PO Box 1178
Grand Junction, CO 81502-1178

vanessa@newenergytech.net
+1 (970) 773-5250



Bill to

Kenton County School District
1055 Eaton Drive
Ft. Wright, KY 41017

Invoice details

Invoice no.: 1720KCSD
Terms: Net 30
Invoice date: 05/19/2025
Due date: 06/18/2025

#	Date	Product or service	Description	Rate	Amount
1.	05/19/2025	AEM Console	License Fee (up to 30 facilities) and unlimited number of users.	\$9,000.00	\$9,000.00
2.	05/19/2025	Benchmarking-Portfolio Manager	Maintain AEM Console synchronization link with Portfolio Manager.	\$1,800.00	\$1,800.00
3.	05/19/2025	Maintenance	Daily maintain the Interval Data database receiving feeds from the Interval Data sources (18-20 meters).	\$16,200.00	\$16,200.00
4.	05/19/2025	Report Creation	Provide Weekly Performance Reports and Monthly District Board Reports	\$8,160.00	\$8,160.00

Total

~~\$35,160.00~~
\$27,000.00

Note to customer

Remit Check Payments to:
New Energy Technology, Inc.
P.O. Box 1178
Grand Junction, CO 81502

Remit Wire/ACH Payment to:
US Bank
422 White Avenue
Grand Junction, CO 81501
Account Name: New Energy Technology, Inc.
Account Number: 1036 5823 6791
ABA/Routing Number: 102000021