

## **Action Item - 22**

**Title:** Contracts with Various Vendors for High Voltage Repairs (\$3,000,000)

**Board of Education Meeting Date:** 5/29/2025

### **Action Under Consideration:**

The Administration recommends that the Board of Education authorize The School District of Philadelphia, through the Superintendent or his designee, to execute and perform a contract, subject to funding, as follows:

#### **With:**

C.A.D. Electric, Inc.  
Carr & Duff LLC  
Lex Electric Co, Inc.

#### **Purpose:**

For High Voltage Repairs

**Start date:** 7/1/2025

**End Date:** 6/30/2028

#### **Compensation not to exceed:**

\$3,000,000

#### **Separate Compensation by Contractor:**

All entities will be paid out of the aggregate amount not to exceed \$3,000,000

#### **Location:**

All Schools

#### **Renewal Option:**

Number of options: 2; Duration of each option: 1 Year

#### **Maximum Compensation authorized per option period:**

All vendors will be paid out of an aggregate amount not to exceed \$1,000,000 per option period.

#### **Description:**

##### **Why is this contract needed?**

The Office of Facilities Management & Services has the need for a contract to provide high voltage electrical repair services and certifications on an as-needed basis at all District facilities. Services include troubleshooting, repairs, parts replacement, and certifications.

**How will the success of this contract be measured?**

Facilities Management supervisors will monitor services requested so that all repairs and services performed meet bid specifications in alignment with the equipment manufacturers' guidelines.

**If this is the continuation of a contract, how has success been measured in the past, and what specific information do we have to show that it was successful?**

Work order requests for high voltage repairs are submitted via our computerized maintenance management system. We are able to measure the success of this contract by the satisfactory completion of the requested repairs.

**Which Goal and/or Guardrail does this Action Item support?**

**Has this investment been discussed during a progress monitoring session?**

**Which session?**

Guardrail 1: Every school will be a safe, welcoming and healthy place where our students, staff and community want to be and learn each day.

**Related resolution(s)/action item(s)**

N/A

**Funding Source(s)**

FY25-26 Operating

FY26-27 Operating

FY27-28 Operating

**Office Originating Request:**

Operations - Facilities