

## **Action Item - 18**

**Title:** Contracts with Various Vendors for Fire Alarm Repairs and Certifications (\$2,550,000)

**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.  
Everon, LLC  
Lex Electric Company., Inc.

#### **Purpose:**

On call repairs and certifications of fire alarms

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

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

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

\$2,550,000

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

All entities will be paid out of the aggregate amount not to exceed \$2,550,000

#### **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 \$850,000 per option period.

#### **Description:**

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

The Office of Facilities Management & Services has the need for a contract to provide fire alarm 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?**

Maintenance supervisors will monitor services requested to ensure that all repairs and services performed meet bid specifications in alignment with the fire alarm manufacturers' guidelines.

**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