

## **Action Item - 19**

**Title:** Contract with Insparisk, LLC for Elevator Inspection (\$180,000)

**Board of Education Meeting Date:** 2/27/2025

### **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:**

Insparisk, LLC

**Purpose:**

For inspection of elevators in accordance with Section 405.7 of the Commonwealth of Pennsylvania Uniform Commercial Code for Elevators

**Start date:** 3/1/2025

**End Date:** 2/28/2028

**Compensation not to exceed:**

\$180,000

**Location:**

All Schools

**Renewal Option:**

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

**Maximum Compensation authorized per option period:**

\$50,000

**Description:**

**Why is this contract needed?**

The Office of Facilities Management & Services has recognized the need for bi-annual inspections and oversight of required testing for the School District's elevators. A third-party agency is needed to conduct these inspections and ensure compliance with the Uniform Construction Code, with intervals no longer than 6 months. Additionally, the agency must be present to witness the required 3-year and 5-year testing.

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

Vendors will be overseen by department supervisors, who will track their performance based on the work schedule provided for testing and inspections. Supervisors will ensure that the vendors adhere to the agreed timelines and meet all necessary requirements for the inspections and testing.

**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.

**Funding Source(s)**

FY24-25 Operating

FY25-26 Operating

FY26-27 Operating

FY27-28 Operating

**Office Originating Request:**

Operations - Facilities