

14. Capital Award for Elevator Modernization at Horatio B. Hackett School (\$908,800)

Action Item - 14

Title: Capital Award for Elevator Modernization at Horatio B. Hackett School
(\$908,800)

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 their designee, to execute and perform separate contracts with the lowest responsible bidders, subject to funding, as follows:

With:

DK Cleaning Contracting, LLC
Hyde Electric Corporation

Purpose:

Modernization of the elevator system

Authorized Start date: 2/28/2025

Authorized End Date: 6/30/2026

Compensation not to exceed: \$908,800

Separate Compensation by Contractor:

DK Cleaning Contracting, LLC - GC - \$785,000
Hyde Electric Corporation - EC - \$123,800

Location:

Hackett, Horatio B. School

Renewal Option(s):

N/A

Description:

Why is this contract needed?

The Office of Capital Programs has identified a need for general construction services and electrical upgrades of existing elevators at Horatio B. Hackett School to improve access and ADA accessibility to various areas of the building for students and staff. The work will be monitored daily by a Capital Programs inspector, project manager, and construction manager to ensure the contractors meet all budget, schedule, and safety requirements of the District.

How is this work connected to the District's plan to achieve Goals and Guardrails?

Guardrail 1: Welcoming and Supportive Schools - Every school will be a safe, welcoming, and healthy place where our students, staff, and community want to be and learn daily.

How will the success of this contract be measured?

The completion of the construction work will measure the success of this project in a timely manner, as indicated in the stated construction schedule in the contract documents.

The Office of Minority and Small Business (OMSBD) will review and verify MWBE compliance in this contract by verifying monthly or quarterly spending reports for verification and potential auditing. Then, OMSBD will track the spending through our contract compliance checks. The OMSBD will then report to internal and external stakeholders.

Related resolution(s)/action item(s)

N/A

Funding Source(s)

Capital FY 24-25

Capital FY 25-26

Office Originating Request:

Operations - Capital Programs

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