

7. Contract with Various Vendors for Hydration Station and Plumbing Supplies Action Item (\$3,957,820) – Updated 9.4.2024/Updated 9.17.2024

Action Item - 7

Title: Contract with **FW Webb Company** for Hydration Station and Plumbing Supplies (\$3,957,820) – Updated 9.4.2024/Updated 9.17.2024

Board of Education Meeting Date: 9/19/2024

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:

FW Webb Company

Purpose:

To procure supplies and consumables for the District's lead in water program, ensuring compliance with safety standards and regulatory requirements, and maintaining water quality across the district

Start Date: 9/20/2024

End Date: 6/30/2029

Compensation not to exceed:

\$3,957,820

Location:

All Schools

Renewal Option:

Two 1-year renewal options

Maximum Compensation authorized per option period:

Each option not to exceed \$1,583,128 per option period

Description:

Why is this contract needed?

This contract enables the availability and maintenance of hydration stations and filters, safeguarding drinking water quality. Standardizing equipment aids in maintenance efficiency, cost control, and fosters trust in water safety.

How will the success of this contract be measured?

Success will be measured by the functionality of hydration stations, compliance with lead reduction standards, and user satisfaction. Maintenance logs and water quality reports will be key performance indicators.

When applicable, is this an evidence-based strategy? If so, what evidence exists to support this approach?

Yes, standardizing hydration stations and filters, supported by EPA guidelines, is in compliance with safety standards and effective lead reduction.

When applicable, was a larger community of District community members and/or stakeholders involved in this selection process? If so, what groups and how?

Yes, facilities, maintenance, IT, food services, environmental, and capital personnel were consulted to evaluate the chosen brands and models so that they meet the District's operational and safety requirements.

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

Authorization of purchase from these vendors supports 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 each day.

Does this Action Item support a specific strategy/intervention identified in the Strategic Plan?

N/A

Related resolution(s)/action item(s)

N/A

Funding Source(s)

Operating Funds

Federal Grant from the EPA

Office Originating Request:

Operations - Environmental Services

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