RECOMMENDATION FOR LANSING SCHOOL DISTRICT:
KITCHEN & CAFETERIA REMODEL FOR GARDNER ELEMENTARY, DWIGHT RICH, EBERSOLE CENTER & ATTWOOD
BID PACKAGE 2

PROJECT: Kitchen & Cafeteria Remodels: SO-1851 Attwood, SO-1852 Gardner, SO-1853 Ebersole Center and SO-1854 Dwight Rich School
This recommendation is for the Bid Package #2, Bid Division F

BID SUMMARY:

Vendor	Address	Proposal Amount	Tri-County Vendor	Local Vendor	Minority Owned	Female Owned
Summit Contractors	**PO Box 219, Haslett, MI**	**$223,238.00**	**Yes**	**Yes**	**No**	**No**
Lumen Electric	4910 Kraft, Grand Rapids, MI	$336,200.00	No	No	No	No
Homestate Electric	4255 Edmonds, Battle Creek, MI	$338,379.00	No	No	No	No

CONNECTION TO THE DISTRICT STRATEGIC PLAN:
This purchase is in keeping with the Lansing School District's mission of upgrading facilities to be current and usable for the future, as well as protecting the school district's assets.

COMMENTS:
The Purchasing Department issued and received bids for the Kitchen & Cafeteria Remodel Projects at Gardner Elementary, Attwood Elementary, Dwight Rich K-8 and Ebersole Center, Bid Package #2, Division F. A total of 3 vendors submitted bids. All bids were reviewed by Beckering Construction (CM) and Colliers Engineering & Design (Architect) and representatives from Lansing School District. Post bid interviews were held with the two lowest bidders in which they acknowledged the construction documents, and the bid amounts listed above. The bid review teams determined that Summit Contractors is the most responsive and qualified bidder.

CONSIDERATION OF LOCAL, MINORITY, AND FEMALE OWNED VENDORS:
The district purchasing office publicly advertised in the Lansing School District's web site, State of Michigan's SIGMA website, Grand Rapids Builders Exchange, Builders Exchange of Lansing, Builders Exchange of Kalamazoo and Dodge Construction Network.

RECOMMENDATION(S):
It is recommended for Bid Package 2, Division F to go to Summit Contractors, being the most responsive and qualified, with a total bid of $223,238.00.

Note: For project scope changes that arise with respect to the work of this contractor, the Superintendent of Schools or their designee will authorize changes up to $50,000.00 and report those changes to the Board of Education for acceptance. Change issues exceeding $50,000.00 will be brought to the Board of Education for approval before authorization by the Superintendent.

Amount Spent Last Fiscal Year: **$582,367.23**

SOURCE OF FUNDS: **Food Service Fund**

CONTACT PERSON(S):

Mr. Jon Laing	Chief Financial Officer	755-3026
Ms. Kristina Sleight	Chief Operating Officer	755-3017
Mr. Theron Coe	District Owner's Representative	755-3818

Finance Department Review

Reviewed by: _____ _____ Date: 4/17/2026_____

Comments: _____