
BOARD AGENDA ITEM

Information/Discussion X

Future Action _____

Action _____

Item: Lincoln Emergency Boiler Rental

Submitted by: Russell Bray

Date: 6/5/2026

Recommended by: Kevin Philipps

Board Meeting Date: 6/15/2026

BACKGROUND:

On Wednesday, March 11th, 2026, a major boiler main leak occurred on the underground supply line at Lincoln Campus, which provides hot water to all three buildings for heating purposes. The Facilities team was able to reroute hot water to Lincoln School, but LDC and ECC both lost heating capacities. To prevent the buildings from freezing and to avoid school closings, the below emergency services were called in to expedite the necessary repairs, as well as to keep the affected buildings comfortable/occupiable while the repairs were being made. This included the rental of a temporary boiler, equipment to make the necessary connections, contracted services to help connect the temporary boiler to the building, the excavation of the broken line, repairs to the pipe, and the fill/repair of the excavated site.

Full repairs took over one week to restore full functionality to the system. Because of the emergency repairs, LDC lost only one day of instruction, and ECC was able to remain occupied every day the system was down. The Facilities Department is currently evaluating the heating loop at Lincoln Campus to better understand future functionality and proactive repairs to the aging heating loop system.

Summary of Expenses to Date:

Rapid Services of West Michigan	Excavation Work	\$18,622.04
Rapid Services of West Michigan	Asphalt Repair (Pending)	\$16,043.00
B&V Mechanical	Heating Loop Repair	\$10,787.07
GFL (Green For Life)	Hydro Excavation	\$1,254.00
<u>Resolute Industrial LLC</u>	<u>Temp Boiler Rental/Setup</u>	<u>\$64,023.95</u>
	Total	\$110,730.06

Attached:

- Invoice 205316 from Resolute Industrial LLC

Rental Invoice

PLEASE REMIT PAYMENT TO:

PO BOX 734443
Chicago, IL 60673-4443
ACH/Wire : ABA 021000021 Acct 316238038

RESOLUTE
INDUSTRIAL



Company: Resolute Industrial LLC
Mobile Air and Power Rentals
298 Messner Drive
Wheeling IL 60090

Invoice Number: 205316

Invoice Date: 3/27/2026

Due Date: 4/26/2026

Sales Person: JohnBTSR

Tax ID:

R: 261136
PO: _____

Bill To: KENTSCHDIS

Ship To: 1

KENT INTERMEDIATE SCHOOL DISTRICT
ACCTSPAYABLE@KENTISD.ORG
2930 KNAPP ST. NE
GRAND RAPIDS MI 49525
USA

Lincoln Developmental Center
826 Crahen Ave NE
Grand Rapids MI 49525
USA

Contract	Service Type	Customer PO	Terms
Quantity			
GRM550456E	Rental		Net 30 Days
1.00	1 50008 - Heat Boiler from Ware		
	1 Billing Period	3/13/2026 — 4/9/2026	31,284.60
1.00	2 RT-ACC-HOSE-GAS-2.0DIA50 2" Gas Hose - 50FT		
	1 Billing Period	3/13/2026 — 4/9/2026	500.00
1.00	3 50008 - Other 4" Flanges		
	1 Billing Period	3/13/2026 — 4/9/2026	9,412.00
1.00	4 RPP RENTAL PROTECTION PLAN		
	1 Billing Period	3/13/2026 — 4/9/2026	6,179.49
1.00	5 ENVIRO SERV ENVIRONMENTAL SERVICE CHARGE		
	1 Billing Period	3/13/2026 — 4/9/2026	1,647.86
1.00	6 50008 - Freight Emergency Freight Round Trip To & From Kentucky		
	1 Billing Period	3/13/2026 — 3/13/2026	15,000.00

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RESOLUTE
INDUSTRIAL

MOBILE
Air & Power Rentals
a division of Resolute Industrial

Contract Quantity	Service Type	Customer PO	Terms
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Emergency Boiler Rental

6/13/19

Invoice Sale Amount:	64,023.95
Discount Amount:	0.00
Net Amount:	64,023.95
Sales Tax:	0.00
Prepaid Amount:	0.00
Invoice Total:	64,023.95