RECOMMENDATION FOR LANSING SCHOOL DISTRICT:
SO-1844-NORTH ELEMENTARY INTERIOR RENOVATION
BID PACKAGE 1 / WORK CATEGORY 10A (SPECIALTIES)

PROJECT:
This recommendation is for the North Elementary Interior Renovation Bid Package 1. General scope of work is a renovation to the North Cafeteria.

BID SUMMARY:

Vendor	Address	Proposal Amount	Tri-County	Local Vendor	Minority Owned	Female Owned
Product Resource Company	2220 Raymond Dr. Lansing, MI	$9,900	Yes	Yes	No	No

CONNECTION TO THE DISTRICT STRATEGIC PLAN:
This purchase is 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 North Elementary Interior Renovation BP #1. A total of one (1) vendor submitted a bid. All bids were reviewed by Laux Construction (CM) and a representative from Lansing School District. A post bid interview was held with the bidders, in which they acknowledged the construction documents, schedule, and the bid amounts listed above. The Bid Review Team's evaluation and post bid interview determined that Product Resource Company is the most responsive and qualified bidder for SPECIALTIES.

CONSIDERATION OF LOCAL, MINORITY, AND FEMALE OWNED VENDORS:
The district purchasing office publicly advertised in the Lansing State Journal, 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 Laux Construction's Procore Site.

RECOMMENDATION(S):
Based on the bids received for this project, it is recommended the Lansing School District Board of Education authorize a trade contract in the amount of $9,900.00 to Product Resource Company through Laux Construction's Construction Manager contract as Constructor for North Elementary Interior Renovation Bid Package #1 for Work Category 10A SPECIALTIES in a total not to exceed $9,900.00.

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 and report those changes to the Board of Education for acceptance. Change issues exceeding $50,000 will be brought to the Board of Education for approval before authorization by the Superintendent.

Amount Spent During the Last Fiscal Year: $84,050.00

SOURCE OF FUNDS: **Food Service Fund**

CONTACT PERSON(S):

Ms. Kristina Sleight	Chief Operating Officer	755-3017
Mr. Todd Coe	District Owner's Representative	755-3818
Mr. Jon Laing	Director of Procurement	755-3026

Finance Department Review

Reviewed by: _____ _____ Date: 01/26/2026_____

Comments: _____