



**RECOMMENDATION FOR
LANSING SCHOOL DISTRICT 2022 BOND:
SB-0066 – SHERIDAN RD. WORK CATEGORY 25 – FOOD SERVICE EQUIPMENT**

SCOPE SUMMARY:

SB-0066 SHERIDAN RD. work scope includes the complete scope of work for WC 25 – Food Service Equipment for the New Sheridan Rd. project located at 16900 N Cedar, Lansing, MI. Work related to this Work Category includes food service equipment as detailed in the Project Manual, Drawings, Specifications, and Post Bid Meeting Minutes.

BID SUMMARY: Work Category 25 – Food Service Equipment

Bidder	Address	Base Bid	Local Vendor	Minority Owned	Female Owned	Tri-County Vendor
Great Lakes West, LLC	48962 24 th Street, Mattawan, MI 49071	\$429,243	Y	N	N	N
Culinary Depot	67 NY 59, Spring Valley, NY 10977	No Bid Bond	N	N	N	N

CONNECTION TO THE DISTRICT STRATEGIC PLAN:

This purchase is in keeping with the Lansing School District's mission of providing educational excellence in a safe and nurturing environment, as well as protecting the school district's assets. This recommendation supports the Lansing School District 2022 Bond Projects.

COMMENTS:

The Purchasing Department issued and received bids for SB-0066 Sheridan Rd. Bid Package 2. The RFP was publicly advertised in the Lansing State Journal, Lansing School District's web site, State of Michigan's SIGMA website, and the Lansing, Kalamazoo, Grand Rapids and Detroit Metro Builders Exchange. Two vendors submitted a bid for Work Category 25 – Food Service Equipment. The Bid Review Team's evaluation and Post Bid Interviews determined that Great Lakes West, LLC is the most responsive and qualified bidder.

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, and the Lansing and Grand Rapids Builders Exchange.

RECOMMENDATION(S):

It is recommended that a contract be authorized for Work Category 25 to Great Lakes West, LLC as the most responsive and qualified bidder, in a total not to exceed \$429,243.

Note: for project scope changes that arise with respect to the work of this contractor, the Superintendent of Schools 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 submitted to the Board of Education for approval before authorization by the Superintendent.

Amount Spent During the Last Fiscal Year: \$0.00

SOURCE OF FUNDS: \$429,243 2022 School Bond

CONTACT PERSON(S):	Mr. Jon Laing	Director of Procurement	755-3026
	Ms. Kristina Sleight	Chief Operating Officer	755-3017
	Mr. Marc Alexa	District Owner's Representative	755-3046

Finance Department Review

Reviewed by: _____  _____ Date: 08/21/2026 _____

Comments: _____