



**RECOMMENDATION FOR
LANSING SCHOOL DISTRICT
BID SO-1841 SOLAR
OPERATIONS & MAINTENANCE
SERVICES**

SCOPE SUMMARY:

TO CONTRACT WITH A PROFESSIONAL SERVICES COMPANY TO PROVIDE PREVENTATIVE AND CORRECTIVE MAINTENANCE, VEGETATION MANAGEMENT, MODULE CLEANING, AND SYSTEM PERFORMANCE REPORTING SUPPORT ON ALL DISTRICT SOLAR ARRAYS

BID SUMMARY

Bidder	Address	Base Bid	Tri-County Area	Within Michigan	Minority Owned	Female Owned
Centennial Electric	3300 W Main St, Lansing MI	\$269,835.00	Yes	Yes	No	No

CONNECTION TO THE DISTRICT STRATEGIC PLAN:

Initiative to purchase solar arrays currently at eleven (11) locations to provide a move toward green initiatives in the Lansing School District to reduce the reliance on traditional electrical needs.

COMMENTS:

The District received proposals from one company. This company is familiar with the District electrical needs on various projects and solar array installation. The proposal was reviewed by the District Operations team, EnerLogics and GreenLink and after further conversation with the proposer the District recommends entering into a contract with Centennial Electric to provide operations and maintenance services on the District's solar arrays on an annual basis.

CONSIDERATION OF LOCAL, MINORITY, AND FEMALE OWNED VENDORS:

The District purchasing office posted the RFP on the Lansing School District's web site, State of Michigan's SIGMA website, and the distributed to the Builders Exchange associations located in Michigan.

RECOMMENDATION(S):

It is recommended that a contract be authorized to enter in a contract with Centennial Electric, being the most qualified bidder, in a total not to exceed \$269,835.00.

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: \$469,210.20

SOURCE OF FUNDS: \$269,835.00 **General Fund**

CONTACT PERSON(S): Mr. Jon Laing Director of Procurement 755-3026
Ms. Kristina Sleight Chief Operating Officer 755-3017

Finance Department Review

Reviewed by:  _____ Date: 10/10/2025 _____

Comments: _____

