



**RECOMMENDATION FOR:
INTERIOR PAINTING AT EVERETT HIGH SCHOOL**

SCOPE SUMMARY:

INTERIOR PAINTING AT EVERETT HIGH SCHOOL; ART/TECH WING, GYM, MAIN FLOOR, STAIRWELLS, TOWERS - BASEMENT, 2ND & 3RD FLOORS, ADDITIONAL WOOD PANELING

QUOTE SUMMARY:

Vendor	Address	Proposal Amount	Tri-County	Local Vendor	Minority Owned	Female Owned
R&L Painting LLC	10220 W. Herbison Rd, Eagle MI 48822	\$84,855.00	Yes	Yes	No	No
Mireles Painting	6267 Marywood Ave, Lansing MI 48911	\$48,500.00	Yes	Yes	Yes	No
A-1 Painting Management	120 N Washington Sq, Lansing MI 48933	\$45,750.00	Yes	Yes	No	No

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.

COMMENTS: The interior of Everett High School is in need of repainting due to noticeable wear and deterioration. As a cornerstone of pride for both the District and the surrounding community, the school deserves an environment that reflects its importance. Refreshing the interior paint will not only enhance the building's appearance but also contribute to a more welcoming and inspiring space for students, staff, and visitors. This investment supports student success, boosts staff morale, and encourages greater community involvement in school activities.

CONSIDERATION OF LOCAL, MINORITY, AND FEMALE OWNED VENDORS:

The district purchasing office reviews and approves of vetted vendors and cooperative contracts.

RECOMMENDATION(S):

After reviewing the proposals received, it is recommended that a purchase order be issued to R&L Painting for the interior painting of Everett High School, in an amount not to exceed \$84,855.00. Although lower bids were considered, it was determined that the scope, services, and experience of R&L Painting better meet the quality and standards for this project and the District.

All change orders exceeding \$50,000 must be approved by the Board of Education.

Amount Spent During the Last Fiscal Year: \$46,850.00

SOURCE OF FUNDS: \$84,855.00 Capital Projects

CONTACT PERSON(S):

Ms. Kristina Tokar	Chief Operating Officer	755-1016
Mr. Jon Laing	Director of Procurement and Risk Management	755-3026

Finance Department Review

Reviewed by: _____ Date: 5.12.25

Comments: _____