RECOMMENDATION FOR:

PURCHASE OF INTERIOR WEIGHT ROOM EQUIPMENT & FLOORING FOR EVERETT HIGH SCHOOL

SCOPE SUMMARY:

PURCHASE NEW WEIGHT ROOM EQUIPMENT AND FLOORING FOR EVERETT HIGH SCHOOL

QUOTE SUMMARY: Consortium Pricing - Tips Contract # 230203

Vendor	Address	Proposal Amount	Tri-County	Local Vendor	Minority Owned	Female Owned
Rogers Athletic Co	**3760 W Ludington Dr, Farwell MI 48622**	**$151,604.00**	**No**	**Yes**	**No**	**No**
Direct Fitness Solutions	**600 Tower Rd, Mundelein IL 60060**	**$137,076.00**	**No**	**No**	**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 weight room at Everett High School is in urgent need of renovation due to significant wear and deterioration of both the flooring and equipment. As a source of pride for the District and the surrounding community, the school deserves a modern training facility that reflects its commitment to student development. Renovating the weight room will not only improve the building's appearance but also create a more welcoming, safe, and competitive training environment. This investment will support student success, boost staff morale, and foster stronger community engagement 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 submitted proposals, we recommend issuing a purchase order to Rogers Athletics. Their equipment stands out for its quality, included attachments, and integrated all-in-one storage at each rack—an important feature given our limited space. Additionally, the flooring quoted by Rogers Athletics offers superior durability and coverage compared to alternatives, even those priced at one-third the cost.

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

Amount Spent During the Last Fiscal Year: **$0.00**

SOURCE OF FUNDS: **$151,604.00** **State Aid Grant Section 1050A**

CONTACT PERSON(S):

Ms. Kristina Tokar	Chief Operating Officer	755-1016
Mr. Jon Laing	Director-Procurement & Risk Mgmt	755-3026

Finance Department Review

Reviewed by: _____ _____ Date: 5.12.25

Comments: _____