



**RECOMMENDATION FOR LANSING SCHOOL DISTRICT:
 FOOD SERVICE EQUIPMENT FOR GARDNER ELEMENTARY, DWIGHT RICH AND EBERSOLE CENTER
 BID PACKAGE 1 / BID CATEGORY A – FOOD SERVICE EQUIPMENT**

PROJECT: SO-1849 Food Service Equipment: Gardner School, Dwight Rich School, Ebersole Center

This recommendation is for the Bid Package #1, Division A

BID SUMMARY:

Vendor	Address	Proposal Amount	Tri-County Vendor	Local Vendor	Minority Owned	Female Owned
Boelter Equipment	1071 W. Division St., Chicago, IL	\$696,994.82	No	No	No	No
Culinary Depot	67 Route 59, Spring Valley, NY	\$722,309.25	No	No	No	No
Merchandise Equipment	2039 Walker Ct., Grand Rapids, MI	\$796,156.98	No	No	No	No
Stafford-Smith	3414 S. Burdick St., Kalamazoo, MI	\$799,346.24	No	No	No	No

CONNECTION TO THE DISTRICT STRATEGIC PLAN:

This purchase is in 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 Food Service Equipment at Gardner Elementary, Dwight Rich K-8 and Ebersole Center, Bid Package #1, Division A. A total of four vendors submitted bids. All bids were reviewed by Beckering Construction (CM) and Colliers Engineering & Design (Architect) and representatives from Lansing School District. Post bid interviews were held with the two lowest bidders in which they acknowledged the construction documents, and the bid amounts listed above. The bid review teams determined that Boelter Equipment is the most responsive and qualified bidder.

CONSIDERATION OF LOCAL, MINORITY, AND FEMALE OWNED VENDORS:

The district purchasing office publicly advertised in the 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 Dodge Construction Network.

RECOMMENDATION(S):


It is recommended for Bid Package 1, Division A to go to Boelter Equipment being the most responsive and qualified, with a total bid of \$696,994.82.

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 Last Fiscal Year: \$0.00

SOURCE OF FUNDS: Food Service Fund

CONTACT PERSON(S):
 Mr. Jon Laing Chief Financial Officer 755-3026
 Ms. Kristina Sleight Chief Operating Officer 755-3017
 Mr. Theron Coe District Owner's Representative 755-3818

Finance Department Review	
Reviewed by: _____ 	Date: 04/07/2026 _____
Comments: _____	
