



**RECOMMENDATION FOR LANSING SCHOOL DISTRICT:  
KITCHEN & CAFETERIA REMODEL FOR GARDNER ELEMENTARY, DWIGHT RICH, EBERSOLE CENTER & ATTWOOD  
BID PACKAGE 2**

**PROJECT: Kitchen & Cafeteria Remodels: SO-1851 Attwood, SO-1852 Gardner, SO-1853 Ebersole Center and SO-1854 Dwight Rich School**

This recommendation is for the Bid Package #2, Bid Division D

**BID SUMMARY:**

Vendor	Address	Proposal Amount	Tri-County Vendor	Local Vendor	Minority Owned	Female Owned
H&H Painting	1738 N. Westnedge, Kalamazoo, MI	\$84,680.00	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 Kitchen & Cafeteria Remodel Projects at Gardner Elementary, Attwood Elementary, Dwight Rich K-8 and Ebersole Center, Bid Package #2, Division D. One vendor submitted a bid. This bid was reviewed by Beckering Construction (CM) and Colliers Engineering & Design (Architect) and representatives from Lansing School District. A post bid interview was held with the low bidder and they acknowledged the construction documents, and the bid amounts listed above. The bid review teams determined that H&H Painting 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 2, Division D to go to H&H Painting, being the most responsive and qualified, with a total bid of \$84,680.00.

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 \$50,000.00 and report those changes to the Board of Education for acceptance. Change issues exceeding \$50,000.00 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

<b>Finance Department Review</b>	
Reviewed by: _____  _____	Date: 4/17/2026 _____
Comments: _____	