RECOMMENDATION FOR
SO-1860 HILL EV BUS CHARGER ELECTRICAL INFRASTRUCTURE

SCOPE SUMMARY:
THE HILL EV BUS CHARGER ELECTRICAL INFRASTRUCTURE work scope includes the addition of a six (6) position electric bus charging area, two (2) automatic transfer switches, and a control relay for the "intelligent" use of the existing 1.9MW SOLAR array and the Lansing Board of Water & Light electrical resources. This project also included the provisions for a future Battery Energy Storage System. Work related to this Category includes the equipment, paving, concrete and electrical work as detailed in the Project Manual, Drawings and Specifications.

BID SUMMARY:

Bidder	Address	Base Bid	Tri-County Area	Within Michigan	Minority Owned	Female Owned
Nielsen Construction	**4604 Holt Rd. Holt, Michigan 48842**	**$769,996**	**X**	**X**		
Centennial Electric	**3300 West Main Street Lansing, Michigan 48917**	**$1,195,700**	**X**	**X**		

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 Purchasing Department received two bids for the Hill EV Electrical Infrastructure project. The RFP was publicly advertised in the Lansing State Journal, Lansing School District's web site, State of Michigan's SIGMA website, and all eight Michigan Builders Exchange associations. Two vendors submitted bids. The Bid Review Team's evaluation and Post Bid Interviews determined that Nielsen Construction is the most responsive and qualified bidder.

CONSIDERATION OF LOCAL, MINORITY, AND FEMALE OWNED VENDORS:
The district purchasing office publicly advertised in the Lansing State Journal, Lansing School District's web site, State of Michigan's SIGMA website, and all eight Michigan Builders Exchange associations.

RECOMMENDATION(S):
It is recommended that a contract be authorized to Nielsen Construction being the most responsive and qualified bidder, in a total not to exceed $769,996.

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: $81,038.56

SOURCE OF FUNDS: **$769,996** **Section 74(b) Clean School Bus and EPA Funds**

CONTACT PERSON(S):

Mr. Jon Laing	Director of Procurement	755-3026
Ms. Kristina Sleight	Chief Operating Officer	755-3017
Mr. Todd Coe	District Owner's Representative	755-3818

Finance Department Review

Reviewed by: ____ _____ Date: 06/08/2026_____

Comments: _____