Omaha Public Schools Department of District Operational Services Division of Buildings and Grounds

Bid No.: 24-049

May 1, 2024

The Board of Education of the Douglas County School District 0001 (Omaha Public Schools), ("OPS" or "District") invites bids on the following project:

2024 Annual Fire Sprinkler Inspections

Douglas County School District 0001 (Omaha Public Schools) ("District" or "OPS") invites qualified suppliers to submit bids on the 2024 Annual Fire Sprinkler Inspections (referred to as "Services") as specified in the Bid Documents for all facilities listed on Exhibit A. Bids must be submitted in accordance with the requirements stated in these Bid Documents. The Bid Document includes this Bid Invitation:

- The Bid Preparation Instructions
- General Terms and Conditions
- Services Specifications
- Exhibit A, OPS Facilities List and Facility System Summaries
- Any Addenda issued by OPS and the Bid Form.

1. BID PREPARATION: All bids must be completed and submitted on the unaltered OPS Bid Form that is a part of the Bid Documents. DO NOT SUBMIT BIDS ON ANY OTHER FORM. Unless specifically allowed in the Bid Documents, only one Bid Form may be submitted by any bidder. All required blanks on the Bid Form must be completed, all required attachments must be submitted, and the final page of the Bid Form must be signed by an authorized representative of the bidder. All prices are to be rounded off to two decimal points. The amount bid shall be the total cost to OPS for the Services specified, and no additional amount will be paid by OPS to the successful bidder for the Services delivered to OPS. The bid price shall include the following Services:
   a. 2024 Annual and Five (5) Year Fire Sprinkler Inspections at those District schools and facilities listed in the facilities list appended to the Bid Documents as Exhibit “A”, as required by state and local governmental authorities;
   b. Preparation and submission to OPS of a report for each sprinkler system and backflow valve inspected by the successful bidder; and
   c. Submission of all electronic reports required by the City of Omaha to be submitted using the Compliance Engine as specified below.

2. The bid price shall also include all costs associated with submission of required reports to the City of Omaha through the Compliance Engine, and shall include all labor, materials, equipment, etc., necessary to complete the Services as specified in the Bid Documents.


Page 1 of 11
overhead, profit, management and administrative costs, insurance costs, duties, tariffs, surcharges, and brokerage costs incurred in performing the Services. No bidder will be allowed to submit more than one bid and the price shall be for the Services specified in the Bid Documents. If the bidder submits more than one price on any item of Service, all bids for that Service will be rejected. In the event the bid is for an item or Service that requires a Safety Data Sheet (SDS), bidder shall include such SDS with bidder’s bid proposal. Bids that attempt to change, modify or add additional terms and conditions to the Bid Documents by conditioning a bid response upon the acceptance by OPS of contract terms attached to a bid response or referencing in a bid response certain contract terms on a web site shall be considered non-complying bids by OPS and will be rejected.

3. BID QUESTIONS: Any questions or requests for interpretation of these Bid Documents must be submitted in writing by email to OPSSERVICECENTERBIDS@OPS.ORG by 5:00 p.m. CT on Wednesday, May 29, 2024. The communications requirements have been established by the district to ensure a fair and equitable process for all potential bidders. The email address listed above for questions is the only authorized location and representative of the district who can respond to questions regarding this bid. Any attempt to communicate with or contact any Board Member, employee, or consultant of the district in any manner having to do with any aspect of this bid may result in the disqualification of the bidder as a potential Contractor. Answers to questions will be provided to all potential bidders known to OPS to have requested the Bid Documents, without indicating which potential bidder submitted the question.

4. BID SUBMISSION: Submit bids in a sealed opaque envelope or container clearly marked on the exterior with the information listed below.

BID No. 24-049 2024 Annual Fire Sprinkler Inspections

Bidders may Mail bids to:
Omaha Public Schools
Purchasing Department, BID No. 24-049
3215 Cuming St.
Omaha, NE 68131

Bidders may also choose to hand deliver bids to the Security Desk, East Entrance, Ground Floor Teacher Administration Center, 3215 Cuming St.

Bids that are submitted in any other form, including email, facsimile and telephone bids, will NOT be accepted. Hard copy bids must be submitted to the address above by the time and date specified on the Bid Documents. The time stamp in the District’s Purchasing Department will be the official clock utilized to determine the time for the close of bidding.

5. BID SUBMISSION DEADLINE: Bids are due TUESDAY, JUNE 4, 2024 at 2:00 p.m. CT.
Bids received after 2:00 p.m. CT are considered late and will not be reviewed or considered. OPS is not responsible for ANY bids that are not received by OPS or any late bids. The bid must be received by the time and date indicated on the Bid Documents. Please allow enough time for delivery. The risk of delivery rests solely on the bidder. The time stamp on the district’s time clock shall be the official clock for determining when the time for submission of bids has closed.

6. BID WITHDRAWALS AND RESUBMISSIONS: Withdrawal of a bid may be made by a bidder prior to the bid submission deadline. Any bidder may withdraw a bid by written notification to the
address shown in paragraph 4, with the following notation on the exterior of the envelope: "Withdrawal of Bid 24-049 for 2024 ANNUAL FIRE SPRINKLER INSPECTIONS". Withdrawal attempts in any other form, including email, facsimile, telephone or oral withdrawal request, will not be honored. An email or hard copy bid addendum or bid modification in lieu of a withdrawal is NOT acceptable and will be rejected. Bids may only be withdrawn by written notice received by OPS prior to 2:00 p.m. Central time on the due date. If properly withdrawn, a bid may be resubmitted in accordance with the Bid Documents so long as it is re-submitted prior to the deadline for submission of bids. All bids submitted and not withdrawn as specified in the Bid Documents shall remain open and be subject to acceptance for 90 days after the bid due date and may not be withdrawn prior to the expiration of such 90 day period.

7. BID OPENING: Bids will be opened TUESDAY, JUNE 4, 2024 at 2:00 p.m., CT in a room to be announced by the Purchasing Office at the Teacher Administration Center, 3215 Cuming Street, Omaha, NE 68131. Bidders and/or their representatives may attend the bid opening in person.

8. BID AWARD: OPS reserves the right to reject any or all bids or any part thereof and to waive any or all technicalities and irregularities. This is an all or nothing bid and the bid award will be made to a single bidder. The OPS Board of Education must approve any contracts of $50,000.00 or more. Except due to a holiday or an extenuating circumstance, the Board generally meets the first and third Monday of each month for approval of bids and purchases. OPS will either sign a contract with or issue an official purchase order to the successful bidder which will constitute the “Contract” with OPS for the Services specified in the Contract or purchase order and will incorporate by reference the Bid Documents. Approval or award of a bid by OPS or its Board of Education does NOT constitute a contract between OPS and the bidder, and no contract shall be deemed created, nor shall OPS be deemed obligated in any manner to bidder, until such time as an official purchase order is issued to the successful bidder or a contract is signed by OPS, as applicable. If the Bid Documents specify that a contract will be entered into with the successful bidder, OPS will submit to the successful bidder after the bid award the contract form that will be utilized by the parties.

9. COLLUSIVE BIDDING: The bidder’s submission of its bid response is the bidder’s representation and guarantee to OPS that the prices quoted have been arrived at without collusion with any other eligible bidders and without an attempt to preclude OPS from obtaining the lowest possible competitive price, influencing the prices quoted by any other eligible bidder or discouraging other potential bidders from bidding.

10. BID TABULATIONS: Bid tabulations are available for review, by appointment, in the Purchasing Division offices. Copies of the bid tabulations are available. The cost for a bid tabulation copy is $5.00 for any tabulation up to 20 pages in length. There is an additional charge of $0.25 for each page in excess of 20 pages. Make checks payable to Douglas County School District 0001. Bidders may include a request for a bid tabulation copy with its bid response or may contact the OPS buyer to make a request. The buyer will notify the bidder regarding the cost of the bid tabulation, once it is known.

11. GENERAL TERMS AND CONDITIONS: The following terms and conditions, along with the remainder of the Bid Documents, will become a part of the “Contract” or purchase order between the successful bidder and OPS. The term “Contractor” as used herein, means the successful bidder that is issued a purchase order by OPS or who contracts with OPS to furnish the Services being bid.
12. THE CONTRACT: The Contract or an official purchase order of OPS that is issued to the Contractor will constitute the Contract with OPS for the purchase of the Services specified in the Contract or purchase order and will incorporate by reference the Bid Documents, including Contractor's completed Bid Form (all of the foregoing documents, including the purchase order and/or the Contract, are collectively the "Contract Documents"). In the event of a conflict between the Contractor's completed Bid Form and the remainder of the Contract Documents, the remainder of the Contract Documents shall control.

13. TAXES: OPS is exempt from state and city sales and use taxes and no sales or use taxes shall be included in the bid or collected from OPS. The OPS tax-exempt number is 05-0597767. OPS will provide the Contractor with its tax-exempt form upon request. Where Federal statutes exempt OPS from the payment of excise or manufacturer's taxes on materials or equipment, bidders shall exclude the amount of any Federal excise or manufacturer's taxes from its bid.

14. COMPLIANCE WITH THE LAW: Contractor shall comply with all applicable federal, state and local laws, ordinances, regulations and codes in the performance of the Contract. Contractor shall have the necessary rights, licenses and approvals required to provide the specified Services. Contractor represents that it is not listed on the non-procurement portion of the General Services Administration's "List of Parties Excluded from Federal Procurement or Non-procurement Programs" in accordance with Executive Orders 12549 and 12689, "Debarment and Suspension" (See 45 CFR part 76.) as the same may be amended from time to time.

15. CIVIL RIGHTS: Contractor will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended by the Equal Opportunity Act of 1972, all requirements imposed by or pursuant to the Regulations of the Department of Education (34 C.F.R. Part 100) issued pursuant to that title, the Pregnancy Discrimination Act of 1978, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education amendments of 1972, the Age Act of 1972, the Americans With Disabilities Act of 1990, the Genetic Information Nondiscrimination Act of 2008, and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1122. Contractor agrees no person in the United States shall on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which OPS receives federal financial assistance from the Department; and hereby gives assurance that the Institution will immediately take any measures necessary to effectuate this Agreement. Contractor further agrees to comply with all applicable requirements of state and local laws, ordinances, and regulations regarding nondiscrimination in employment. Contractor agrees not to discriminate in its employment practices, and will render the Services under this Agreement without regard to race, color, national origin, religion, sex (including pregnancy), marital status, sexual orientation, disability, age, genetic information, gender identity, gender expression, citizenship status, veteran status, political affiliation or economic status. Any act of discrimination committed by Contractor or failure to comply with these statutory obligations when applicable shall be a default under the Contract with the Contractor.

16. SERVICES FURNISHED: Unless otherwise specified by OPS, all Services furnished by the Contractor shall conform to the requirements in the Contract Documents.

17. EMPLOYMENT ELIGIBILITY: If the Contract with OPS requires physical performance of services in the State of Nebraska, as determined under Nebraska law, the Contractor awarded the Contract shall be required to register with and utilize an electronic verification system or program,
whether the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, now known as the “E-Verify Program” or an equivalent federal program designated by the Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. Contractor shall contractually require all subcontractors performing work under such Contract to also register and utilize such electronic verification system. The Contractor awarded the Contract and all of such Contractor’s subcontractors shall use such electronic verification system to determine the work eligibility status of each new employee physically performing any services within the State of Nebraska under the contract. Any person whom the electronic verification system determines is ineligible or not authorized to work in the United States shall not be permitted by Contractor nor any subcontractor to perform services in Nebraska under such contract. Contractor shall provide such reasonable documentation as OPS may request from time to time during the performance of the Contract and for 5 years thereafter documenting compliance with the provisions of this Section. Failure to comply with these provisions will constitute a default under the Contract awarded by OPS.

18. PUBLIC BENEFIT: For purposes of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, if the Contractor is a sole proprietorship or a general partnership, the Contractor represents to OPS that the sole proprietor or each general partner, as applicable, are citizens of the United States or that are qualified aliens under the federal Immigration and Nationality Act. Any qualified alien must provide to the District that person’s immigration status, alien number and a copy of their USCIS documentation upon request by OPS.

19. INSURANCE: At all times that Contractor is performing any of the Services on OPS property, Contractor shall maintain the following insurance coverages. This insurance shall be written in accordance with the limits of liability as specified in this Section and shall be written on an occurrence basis only. OPS shall be an additional insured on all policies provided by Contractor. Contractor must at all times maintain the following insurance coverages:

Workers’ compensation insurance - statutory limits

Employer’s Liability
$500,000 per accident
$500,000 disease, policy limit
$500,000 disease, each employee

Commercial General Liability
$1,000,000 per occurrence for both bodily injury and property damage
$2,000,000 general aggregate
$2,000,000 completed operations aggregate
$1,000,000 personal and advertising injury

Commercial General Liability Coverage must include the following:

(1) OPS shall be named as Additional Insured on a primary and non-contributory basis including completed operations
(2) Contractual liability coverage shall be on a broad form basis and shall not be amended by any limiting endorsements.
(3) Products and completed operations coverage shall be maintained for duration of work, and shall be further maintained for a minimum period of two (2) years after final acceptance and payment.

(4) Automobile liability coverage insuring both bodily injury and property damage with limits of liability per occurrence of at least $1,000,000 combined single limit. This insurance shall cover owned, non-owned and hired vehicles. Automobile liability insurance must also include insurance covering liability for transportation of asbestos containing materials.

(5) Umbrella/Excess policy with limits of at least $2,000,000. Policy shall provide liability coverage in excess of the specified Employers Liability, Commercial General Liability and Auto Liability policies.

(6) All insurance required must be written by a company or companies licensed to transact such business either on an admitted or non-admitted basis in the State of Nebraska which are acceptable to OPS. OPS shall be named as an additional insured on all such policies on a primary and non-contributory basis. Contractor shall waive its rights of recovery against OPS and a waiver of subrogation endorsement in favor of OPS shall be added to the policies. All required policies of insurance and the certificates must provide for at least thirty (30) days written notice to OPS of any change in or cancellation of or termination of the coverage or coverages. All liability insurance to be furnished by Contractor shall provide “occurrence” coverage for any liability arising out of the Contract. Contractor shall maintain such liability insurance, including products and completed operations coverage, for a period of two (2) years after final acceptance of the work and shall provide OPS with certificates evidencing such coverage.

20. INDEMNITY: Contractor, on behalf of itself and its successors and assigns, hereby agrees to indemnify, defend, and hold harmless OPS and its Board members, officers, agents and employees, from any or all losses, damages, claims, liabilities, judgments, costs and expenses (including reasonable attorney’s fees and expenses) arising out of or in connection with: (i) any act or omission of Contractor or Contractor’s agents, contractors or employees; (ii) any default, breach, violation or non-performance of the Contract between the Contractor and OPS; or (iii) any injury to persons or property or loss of life caused by Contractor or by Contractor’s agents, contractors or employees, other than any such claims that are caused solely by the negligent or intentional act or omission of OPS, or its employees, agents, or contractors.

21. EMPLOYEE CONDUCT: Contractor and all subcontractors shall always enforce strict discipline and good order among employees and shall not employ on the work site any unfit person or anyone not skilled in the work assigned. Clothing shall not depict profane or vulgar images, words or phrases unsuitable for students or staff. OPS strictly prohibits the illegal use of drugs, alcohol possession or consumption, and the possession of permitted and/or non-permitted firearms within the boundaries of District property. There shall be no smoking or use of any tobacco or vaping products on/or within the property limits of OPS property. Building restroom facilities shall not be used by Contractor or subcontractor employees. It is Contractor’s obligation to enforce these requirements.

22. NO ASSIGNMENT: Contractor awarded the contract shall not assign the contract in whole or in part to any other person or entity without the prior written consent of OPS, which consent may be
withheld by OPS in its sole discretion. No interest of Contractor in the contract shall be transferred by operation of law.

23. SUBCONTRACTING: If Contractor intends to utilize subcontractors for the performance of any Services under the Contract Documents, OPS shall have the right to review any subcontractors that the Contractor intends to use for this contract. Any approved subcontractor shall meet all requirements of the Contract Documents. Subcontractors selected by the approved Contractor will be the direct responsibility of such Contractor and not OPS. The responsibility for coordinating and managing the activities of a subcontractor lies with the Contractor and not OPS.

24. TERMINATION OF CONTRACT: In the event that the Contractor awarded the Contract fails or refuses to perform such Contract according to its terms, or in the event such Contractor otherwise defaults in the performance thereof, OPS may, in addition to all other rights that it may have at law or equity, terminate such Contract, and may enter into a Contract with another vendor for the same Service. In the event of such termination, the Contractor shall not be entitled to any further payment under the Contract until the work is completed and accepted in writing. Should the cost of completing the performance of the Contract, together with such damages and expenses incurred by OPS through the default of the Contractor, at that time exceed unpaid balance of the Contract price, the Contractor shall pay the difference to OPS. In addition, OPS may recover any other damages it is entitled to recover, at law or equity, as a result of the Contractor’s breach of the Contract. Following thirty (30) days’ written notice, OPS may also terminate the Contract in whole or in part without cause and for convenience, without the payment of any penalty or incurring any further obligation to the Contractor awarded the Contract. In the event of a termination for convenience, OPS shall pay for all Services rendered by Contractor up to the date of termination.

25. GOVERNING LAW AND FORUM SELECTION: The laws of the State of Nebraska shall govern the interpretation and performance of the Contract between OPS and Contractor, without regard to its conflicts of laws principles. Any action brought to enforce any provision of the Contract or otherwise concerning its formation or related to the same shall be brought in the appropriate courts of the State of Nebraska. Any action brought to enforce any provision of the Contract or otherwise concerning its formation or related to the same shall be brought in the state or federal courts of the State of Nebraska.

26. NON-DISCRIMINATION: OPS does not discriminate on the basis of race, color, national origin, religion, sex (including pregnancy), marital status, sexual orientation, disability, age, genetic information, gender identity, gender expression, citizenship status, veteran status, political affiliation or economic status in its programs, activities and employment and provides equal access to the Boy Scouts and other designated youth groups. The following individual has been designated to accept allegations regarding non-discrimination policies: Superintendent of Schools, 3215 Cuming Street, Omaha, NE 68131 (531-299-9822). The following persons have been designated to handle inquiries regarding the non-discrimination policies: Director of Equity and Diversity (equityanddiversity@ops.org), 3215 Cuming St, Omaha, NE 68131 (531-299-0307).

27. SERVICES TO BE FURNISHED: Contractor will furnish and supply to OPS all of the Services required by the Contract Documents for all designated OPS facilities and in accordance with the requirements of the Contract Documents. Contractor will supply all necessary labor, materials, equipment and tools to perform such Services.
28. SERVICE SPECIFICATIONS FOR FIRE SPRINKLER INSPECTION SERVICES:

a. The awarded Contractor shall be considered the General Contractor for the Services and is responsible for all related tasks required to complete the work including obtaining any necessary permits.

b. All inspections and reporting shall be performed in accordance with NFPA 25 standards for inspecting and servicing fire sprinkler systems.

c. Inspection personnel must hold current inspection certifications for inspecting and servicing fire sprinklers and fire sprinkler backflow valves.

d. Contractors shall coordinate all inspections with local school officials including announced times and durations of sprinkler shutdowns needed for 5-year and annual inspections.

e. Inspections must consider Summer School (Next Level Learning). Contractors shall coordinate inspections closely with local school officials for school facilities designated as HOST locations for Summer School. Column A, on the attached Exhibit A groups the facilities by Next Level Learning (NLL) status. Column B shows Inspection Type.

   i. There are a total of 99 OPS Fire Sprinkler Locations. The following section summarizes Inspection Types and Availability.

<table>
<thead>
<tr>
<th>SUMMER SCHOOL STATUS</th>
<th>5-Year Inspection</th>
<th>Annual Inspection</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOST: 5/29/24 - 7/3/24</td>
<td>24</td>
<td>22</td>
<td>46</td>
</tr>
<tr>
<td>OPEN: 5/29/24 - 8/9/24</td>
<td>28</td>
<td>24</td>
<td>52</td>
</tr>
<tr>
<td>OPEN: 6/24/24 - 7/26/24</td>
<td>1</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Total</td>
<td>53</td>
<td>46</td>
<td>99</td>
</tr>
</tbody>
</table>

ii. Fifty-three (53) locations, require 5-Year inspections.
   1. Twenty-four (24) are NLL HOST schools from 5/29/24 through 7/3/24. From 7/8/24 through 8/9/24, HOST schools are open for inspection.
   2. Twenty-eight (28) are open from 5/29/24 through 8/9/24. AND Wilson Focus School is open from 6/24/24 to 7/26/24.

iii. Forty-six (46) locations require ANNUAL Inspections.
   1. Twenty-two (22) are HOST facilities and are open for inspection from 7/8/24 through 8/9/24.
   2. Twenty-four (24) facilities are open for inspection from 5/29/24 through 8/9/24.

29. REPORT SUBMISSIONS.

a. FIRE SPRINKLER INSPECTIONS AND REPORTING – (Annual & Five (5) Year). Inspections shall not begin prior to Wednesday, June 5 and must be completed prior to Friday, August 9. Contractor shall submit original Nebraska Fire Sprinkler Inspection Reports to:
i. Nebraska State Fire Marshall, 246 South 14th St., Lincoln, NE 68508.
ii. Attach copies of the inspection report to the system riser at each OPS facility.
iii. Provide a third copy of inspection reports to the Preventative Maintenance Technician, Omaha Public Schools Service Center 4041 N 72nd Street, Omaha, NE 68134.

b. BACKFLOW VALVE INSPECTIONS AND REPORTING. 2024 Inspections and reporting for attendant fire service backflow valves, shall be filed with:
   i. Metropolitan Utilities District, 1723 Harney St., Omaha, NE 68102, “Backflow Reporting Office”. Should MUD require additional copies of these reports it is the Contractor’s responsibility to comply.
   ii. Provide a second copy of inspection reports to the Preventative Maintenance Technician, Omaha Public Schools Service Center 4041 N 72nd Street, Omaha, NE 68134.

30. DOCUMENTATION & REPORTING TO THE COMPLIANCE ENGINE. This includes payment of any fees required to be paid to the City of Omaha for such reporting.

31. NOTIFICATION OF SYSTEMS FAILURE. Contractor shall provide written notices to the Preventative Maintenance Technician, Omaha Public Schools Service Center, 4041 N 72nd Street, Omaha, NE 68134, of any Fire Sprinkler System or Backflow valve which fails to pass inspection criterion.

32. QUANTITIES AND PRICING: Contractor will furnish the Services specified in the Contract Documents. The Services will be furnished at the Contractor’s bid price. The amount bid by Contractor shall be the total amount to be paid by OPS for the Services provided by Contractor and no additional amount will be paid by OPS to the Contractor for the Services provided to OPS. Payment will be made within thirty (30) days after OPS is invoiced for the Services and such invoice(s) are approved by the Board of Education; provided, however, that the Services have been satisfactorily completed and performed by Contractor at the location specified in the Contract Documents or as otherwise indicated by OPS and the Services have been uploaded to the Compliance Engine location as required by the authorities.

33. REPAIR OF DAMAGES: The Contractor shall be solely responsible for repairing any damage to OPS’ buildings and other real or personal property caused by Contractor during the performance of the required Services. If any such damage occurs, it shall be first reported to the OPS contract administrator. Any repairs to the facility from such damage will be performed by the construction contractor designated by OPS at Contractor’s cost.

34. SAFETY DATA SHEETS: Contractor shall furnish OPS with at least one hard copy of safety data sheets (MSDS) as stated in 29CFR 1910.1200 or under the GHS, for each Product, chemical substance, mixture, preparation or material requiring a SDS directly to Omaha Public Schools, Service Center, Environmental 4041 North 72nd Street Omaha, NE 68134.
BID FORM
BID NO.: 24-049
2024 ANNUAL FIRE SPRINKLER INSPECTIONS

Proposal of _______________________________ a

[ ] corporation organized and existing under the laws of the State of ___________; a
[ ] limited liability company organized and existing under the laws of the State of ___________; a
[ ] partnership, organized and existing under the laws of the State of ___________; or an
[ ] individual

(check appropriate box).

The undersigned, having familiarized itself with conditions affecting the cost of furnishing the Services
specified as described in the Bid Documents, hereby proposes, and agrees to perform the Services
described in the Bid Documents as and when ordered by OPS, at the prices listed below, in strict
compliance with the Bid Documents. The undersigned further certifies that the firm is qualified and
capable of performing the contract with OPS if awarded the bid and can meet the needs and
requirements of OPS, that it understands the requirements of the Bid Documents and that other factors
specified in the Bid Documents, may be considered in determining the successful bid or bids. The
undersigned further acknowledges that once the bid is opened, it shall remain open and subject to
acceptance by OPS for ninety (90) days and may not be withdrawn or modified prior to the expiration
of such ninety (90) day period. The undersigned further acknowledges that OPS reserves the right to reject
any or all bids and any part thereof and to waive any and all technicalities and irregularities. The bid
prices shown below are the cost of the Services to be provided for the schools and include all services
and reporting as specified in “Paragraph 28. SERVICE SPECIFICATIONS FOR FIRE SPRINKLER
INSPECTION SERVICES” disclosed in this bid document.

BASE BID, INSPECTIONS & REPORTING: FIRE SPRINKLER SYSTEMS & BACK FLOW VALVES:

_________________________________ DOLLARS ($ __________)

(Amount in Words) (Figures)

OFD COMPLIANCE ENGINE FEE:

_________________________________ DOLLARS ($ __________)

(Amount in Words) (Figures)

BID TOTAL (BASE BID + OFD COMPLIANCE ENGINE FEE)

_________________________________ DOLLARS ($ __________)

(Amount in Words) (Figures)

In submitting the foregoing bid, Bidder acknowledges all work shall be completed by individuals
holding current inspection licensure / certifications required by the City of Omaha or State of Nebraska,
to perform the Services required.

[Signature page follows]
SIGNATURE PAGE
BID NO: 24-049
2024 Annual Fire Sprinkler Inspections

COMPANY NAME: ____________________________________________________________

ADDRESS: _________________________________________________________________

CITY/STATE/ZIP: ____________________________________________________________

TELEPHONE: ______________________ FAX: ________________________________

EMAIL: _________________________________________________________________

SIGNATURE: __________________________________________________________________

(Bids must be signed to be valid.)

PRINTED NAME: ____________________________________________________________

TITLE: ____________________________________________________________________

DATE: ______________________

Bidder acknowledges receipt of the following Addenda.
No._________________ Date________________________

No._________________ Date________________________

No._________________ Date________________________

and has included the provisions in its bid proposal.

Mail or Hand deliver to:

Omaha Public Schools
Purchasing Department, BID No. 24-049
3215 Cuming St.
Omaha, NE 68131
BID NO: 24-049

NO LATER THAN TUESDAY, JUNE 4, 2024 at 2:00 p.m. CT

Attachment, EXHIBIT A, OPS Facilities List and Facility System Summaries

[END OF BID DOCUMENT 24-029]