

Bid No. 25-021

The Board of Education
for
Douglas County School District 0001 (Omaha Public Schools)
Invites bids on

Annual Fire Sprinkler Inspections, SU '25

**TO BE CONSIDERED, BIDS MUST BE RECEIVED PRIOR TO THE
BID SUBMISSION DEADLINE**

LATE BIDS WILL NOT BE ACCEPTED

SUBMIT COMPLETED BID TO:

**OPS District Operational Services
Purchasing Division
3215 Cuming Street
Omaha, NE 68131**

IMPORTANT BID SUBMISSION INFORMATION & DEADLINES

Bid Number	Bid No. 25-021
Date of Issuance of Bid	April 15, 2025
Question Submission Box	OPSSERVICECENTERBIDS@ops.org
Deadline for Submission of Questions	2:00 P.M. CT May 13, 2025
Bid Submission Deadline	2:00 P.M. CT May 20, 2025
Anticipated Bid Award & Board of Education Approval	June 2, 2025
Bid Opening Submittal Address	OPS District Operational Services Purchasing Division 3215 Cuming Street Omaha, NE 68131
Microsoft Teams Meeting Phone Number	402-509-3892
Microsoft Team Conference ID	120 143 868#

Bid 25-021

Annual Fire Sprinkler Inspections, SU '25

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1.0 BID INVITATION

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

Annual Fire Sprinkler Inspections, SU '25

Douglas County School District 0001 (Omaha Public Schools) ("District" or "OPS") invites qualified suppliers to submit bids on the Annual Fire Sprinkler Inspections, SU '25 (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.

2.0 BID PREPARATION INSTRUCTIONS

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. 2025 Annual and Five (5) Year Fire Sprinkler Inspections at those District schools and facilities 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.

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,

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.

Any questions or requests for interpretation of these Bid Documents must be submitted in writing to the email address and by the deadline shown on the Cover Sheet. 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.

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

BID No. 25-021 Annual Fire Sprinkler Inspections, SU '25

Bidders may mail bids to:

**Omaha Public Schools
Purchasing Department
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.

Bids received after the Bid Submission Deadline shown on the cover page 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 cover page. 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.

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 above, with the following notation on the exterior of the envelope: **"Withdrawal of Bid 25-021 for Annual Fire Sprinkler Inspections, SU '25"**. 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 the due date shown on the cover page. 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.

Bids will be opened on the day and time listed on the cover page 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.

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.

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.

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 \$.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.

3.0 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 awarded 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.

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.

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.

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.

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.

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.

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.

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

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.

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.

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 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.

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.

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.

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.

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.

TERMINATION OF CONTRACT: If 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.

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.

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).

4.0 SERVICES SPECIFICATIONS

Contractor will furnish and supply to OPS all 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.

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.

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

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

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

Inspections must consider Summer School (Next Level Learning). Contractors shall coordinate inspections closely with local school officials according to the "OPEN ACCESS DATES" shown in the table below. Exhibit A, Column A, groups the facilities by FACILITY ACCESS DATES. Column B shows Inspection Type.

- There are a total of 100 OPS Fire Sprinkler Locations. The following table summarizes Availability and Inspection Types due to Summer School.

OPEN ACCESS DATES	Annual	Annual & 5-Year	Grand Total
6/3/25 - 8/8/25	45	1	46
6/20/25 - 7/25/25	1		1
7/3/25 - 8/8/25	46	2	48
NEGOTIATED	4	1	5
Grand Total	96	4	100

- Ninety-six (96) require Annual inspections only.
 - Of those 96:
 - 45 are Open for Inspection between 6/3/25 - 8/8/25
 - 1, Wilson Focus School, is Open between 6/20/25 - 7/25/25
 - 46 are Open between 7/3/25 - 8/8/25
 - 5 are Early Childhood/Educare operating year-round. Access can be NEGOTIATED with each facility.
- Four (4) locations, require Annual + 5-Year inspections.

Inspections shall not begin prior to Tuesday, June 3 and must be completed prior to Friday, August 8, 2025.

REPORT SUBMISSIONS. Contractor shall submit original Nebraska Fire Sprinkler Inspection Reports to:

1. Nebraska State Fire Marshall, 246 South 14th St., Lincoln, NE 68508.
2. Attach copies of the inspection report to the system riser at each OPS facility.
3. Provide a third copy to the Preventative Maintenance Technician, Omaha Public Schools Service Center 4041 N 72nd Street, Omaha, NE 68134.

BACKFLOW VALVE INSPECTIONS AND REPORTING. 2025 Inspections and reporting for attendant fire service backflow valves, shall be filed with:

1. Metropolitan Utilities District, 1723 Hamey St., Omaha, NE 68102, "Backflow Reporting Office". Should MUD require additional copies of these reports it is the Contractor's responsibility to comply.
2. Provide a second copy of inspection reports to the Preventative Maintenance Technician, Omaha Public Schools Service Center 4041 N 72nd Street, Omaha, NE 68134.

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

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.

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.: 25-021
Annual Fire Sprinkler Inspections, SU '25

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.: 25-021
Annual Fire Sprinkler Inspections, SU '25

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 delivery to:

**Omaha Public Schools
Purchasing Department
3215 Cuming St. Omaha NE 68131**

NO LATER THAN TUESDAY, MAY 20, 2025 at 2:00 p.m. CT

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

[END OF BID DOCUMENT 25-021]

	A	B	C	D	E	F	G
	FACILITY ACCESS DATES	Inspection Type	FACILITY	ADDRESS	SYSTEMS	BACKFLOW	BACKFLOW LOCATIONS & NOTES
1							
2	6/3/25 - 8/8/25	Annual	Adams Elem.	3420 N 78th St	2 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
3	6/3/25 - 8/8/25	Annual	Beals Elem.	1720 S 48 St	2 WET, W/ 3 ZONES, 1 DRY, 1 LOW POINT, 1 BACKFLOW	1 BACKFLOW	BASEMENT MECHANICAL ROOM
4	6/3/25 - 8/8/25	Annual	Belle Ryan Elem.	1807 S 60 St	3 WET, W/ 3 ZONES, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM - BASEMENT
5	6/3/25 - 8/8/25	Annual	Benson West Elem.	6652 Maple St	3 WET, DRY* 1 BACKFLOW	1 BACKFLOW	BASEMENT METER ROOM
6	6/3/25 - 8/8/25	Annual	Boyd Elem.	8314 Boyd St	2 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
7	6/3/25 - 8/8/25	Annual	Castelar Elem.	2316 S 18 St	1 WET, DRY W/ 2 ZONES* 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
8	6/3/25 - 8/8/25	Annual	Chandler View Elem.	7800 S 25 St	2 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM, LL
9	6/3/25 - 8/8/25	Annual	Columbian Elem.	330 S 127 St	1 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
10	6/3/25 - 8/8/25	Annual	Crestridge Elem.	818 Crestridge Rd	1 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
11	6/3/25 - 8/8/25	Annual	Distribution	4515 S. 68th St	3 WET, W/ 4 ZONES, 1 DRY, 3 LOW POINTS	NO BACKFLOW	INSTALLED BEFORE BACKFLOW REQUIREMENT
12	6/3/25 - 8/8/25	Annual	Dodge Elem.	3520 Maplewood Blvd	1 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
13	6/3/25 - 8/8/25	Annual	Dundee Elem.	310 N 51 St	3 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
14	6/3/25 - 8/8/25	Annual	Florence Elem.	7902 N 36 St	1 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
15	6/3/25 - 8/8/25	Annual	Fontenelle Elem.	3905 N 52 St	2 WET, 1 BACKFLOW	1 BACKFLOW	SOUTH GYM STORAGE
16	6/3/25 - 8/8/25	Annual	Forest Station Elem.	1010 Childs Rd. West	(1) WET, System w/ (3) Zones	1 BACKFLOW	LOWER MECHANICAL ROOM
17	6/3/25 - 8/8/25	Annual	Franklin Elem.	3506 Franklin St	2 WET, 1 BACKFLOW	1 BACKFLOW	SOUTH STAGE
18	6/3/25 - 8/8/25	Annual	Fullerton Elem.	4711 N 138 St	2 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	DOCK CUSTODIAL OFFICE
19	6/3/25 - 8/8/25	Annual	Gateway Elem.	5610 S 42nd	4 WET, 2 ANTIFREEZE* 1 BACKFLOW	1 BACKFLOW	MECHANICAL RM, LL
20	6/3/25 - 8/8/25	Annual	Gomez Heritage Elem.	5101 S 17 St	2 WET, W/ 4 ZONES, 1 BACKFLOW	1 BACKFLOW	WEST MECHANICAL ROOM
21	6/3/25 - 8/8/25	Annual	Harrison Elem.	5304 Hamilton St	1 WET, 1 BACKFLOW	1 BACKFLOW	SE BASEMENT MECHANICAL RM
22	6/3/25 - 8/8/25	Annual	Hartman Elem.	5530 N 66 St	2 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
23	6/3/25 - 8/8/25	Annual	Highland Elem.	2625 Jefferson St	1 WET, 1 BACKFLOW	1 BACKFLOW	BASEMENT METER ROOM
24	6/3/25 - 8/8/25	Annual	Indian Hill Elem.	3121 U St	2 WET, 1 BACKFLOW	1 BACKFLOW	RECEIVING AREA
25	6/3/25 - 8/8/25	Annual	Jackson Elem.	620 S 31 St	1 WET, 1 BACKFLOW	1 BACKFLOW	MECH ROOM BY OFFICE
26	6/3/25 - 8/8/25	Annual	Joslyn Elem.	11220 Blondo St	2 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	GYM STORAGE
27	6/3/25 - 8/8/25	Annual & 5-Year	Kellom Elem.	1311 N 24 St	2 WET, 1 BACKFLOW	1 BACKFLOW	Kitchen storage
28	6/3/25 - 8/8/25	Annual	Kennedy Elem.	2906 N 30 St	1 WET, DRY* 1 LOW POINT* 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM, LL
29	6/3/25 - 8/8/25	Annual	King Elem.	3706 Maple St	2 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
30	6/3/25 - 8/8/25	Annual	Lewis & Clark Middle	6901 Burt St	4 WET, W/ 3 ZONES, 1 WET, STANDPIPE, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM, 1st FLOOR SW MEN'S RESTROOM
31	6/3/25 - 8/8/25	Annual	Lothrop Elem.	3300 N 22 St	2 WET, 1 BACKFLOW	1 BACKFLOW	LIBRARY CLOSET
32	6/3/25 - 8/8/25	Annual	Masters Elem.	5505 N 99 St	1 WET, W/ 1 ZONE, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
33	6/3/25 - 8/8/25	Annual	Miller Park Elem.	5625 N 28 Ave	2 WET, DRY* 1 LOWPOINT* 1 BACKFLOW	1 BACKFLOW	BASEMENT METER ROOM
34	6/3/25 - 8/8/25	Annual	Mills Bldg	4301 N. 30th St	7 WET, DRY* 1 LOW POINT	NO BACKFLOW	INSTALLED BEFORE BACKFLOW REQUIREMENT
35	6/3/25 - 8/8/25	Annual	Northwest High	8204 Crown Point Ave	4 WET, W/ 5 ZONES, 1 DRY, 2 LOW POINTS, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
36	6/3/25 - 8/8/25	Annual	Picotte Elem.	14506 Ohio St	2 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	N STORAGE ROOM
37	6/3/25 - 8/8/25	Annual	Pine Elem.	10th & Pine St	1 WET, W/ 3 ZONES, 2 BACKFLOW	2 BACKFLOWS	Lower Level GYM
38	6/3/25 - 8/8/25	Annual	Ponca Elem.	11300 N Post Rd	1 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
39	6/3/25 - 8/8/25	Annual	Rose Hill Elem.	5606 Corby St	1 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
40	6/3/25 - 8/8/25	Annual	Springville Elem.	7400 N 60 St	1 WET, 1 BACKFLOW	1 BACKFLOW	NW MECHANICAL RM, BASEMENT
41	6/3/25 - 8/8/25	Annual	SSP @ Original Druid Hill	3030 Spaulding St	2 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
42	6/3/25 - 8/8/25	Annual	Standing Bear Elem.	15660 Taylor St.	2 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM, SOUTH SIDE
43	6/3/25 - 8/8/25	Annual	Teacher Admin Center	3215 Cumming St	2 WET, W/ 15 ZONES, 1 ANTIFREEZE, 1 BACKFLOW	2 BACKFLOW	BASEMENT, AUTOBODY - SW
44	6/3/25 - 8/8/25	Annual	Transportation	3833 N 72 St	1 WET, 1 BACKFLOW	1 BACKFLOW	NE CORNER, VALVE ROOM
45	6/3/25 - 8/8/25	Annual	Wakonda Elem.	4845 Curtis Ave	2 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM, NORTH
46	6/3/25 - 8/8/25	Annual	Walnut Hill Elem.	4370 Hamilton St	1 WET, 1 BACKFLOW	1 BACKFLOW	SE BASEMENT MECHANICAL RM
47	6/3/25 - 8/8/25	Annual	Washington Elem.	5519 Mayberry St	1 WET, 1 BACKFLOW	1 BACKFLOW	BASEMENT MECHANICAL ROOM
48	6/20/25 - 7/25/25	Annual	Wilson Focus School	5141 F St	1 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
49	7/3/25 - 8/8/25	Annual	Ashland Park/Robbins Elem.	5050 S 51 St	2 WET, W/ 2 ZONES, 0 BACKFLOW	NO BACKFLOW	INSTALLED BEFORE BACKFLOW REQUIREMENT
50	7/3/25 - 8/8/25	Annual	Bancroft Elem.	2724 Riverview Blvd	2 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM - BASEMENT
51	7/3/25 - 8/8/25	Annual	Belvedere Elem.	3775 Curtis Ave	2 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM - BASEMENT
52	7/3/25 - 8/8/25	Annual	Benson High	5120 Maple St	4 WET, W/ 6 ZONES	NO BACKFLOW	INSTALLED BEFORE BACKFLOW REQUIREMENT
53	7/3/25 - 8/8/25	Annual	Beveridge Middle	1616 S 120 St	3 WET, W/ 3 ZONES, 1 DRY W/ 1 ZONE, 1 BACKFLOW	1 BACKFLOW	CUSTODIAL OFFICE
54	7/3/25 - 8/8/25	Annual & 5-Year	Blackburn	2606 Hamilton	2 WET, 1 BACKFLOW	1 BACKFLOW	WOMEN'S LOCKER ROOM
55	7/3/25 - 8/8/25	Annual	Bluestem Middle	5910 South 42nd St	2 WET, 1 BACKFLOW	1 BACKFLOW	LOCATION PENDING
56	7/3/25 - 8/8/25	Annual	Bryan High	4700 Giles Rd	5 WET, 1 BACKFLOW	1 BACKFLOW	SW CORNER
57	7/3/25 - 8/8/25	Annual	Bryan Middle	5210 S 42 St	5 WET, 1 BACKFLOW	1 BACKFLOW	RM 112, SPRINKLER CLOSET
58	7/3/25 - 8/8/25	Annual	Buena Vista	8616 L St	1 WET, W/ 7 ZONES + (1) DRY W/ (3) L.P., WET, Standpipe w/ (5) 2-1/2" HV	1 BACKFLOW	Mech 113

	A	B	C	D	E	F	G
	FACILITY ACCESS DATES	Inspection Type	FACILITY	ADDRESS	SYSTEMS	BACKFLOW	BACKFLOW LOCATIONS & NOTES
1							
59	7/3/25 - 8/8/25	Annual	Buffett Middle	14101 Larimore Ave.	2 WET, W/ 2 ZONES, 1 ANTI-FREEZE, 2 BACKFLOWS	2 BACKFLOW	BOTH ARE IN NW MECHANICAL RM
60	7/3/25 - 8/8/25	Annual	Burke High	12200 Burke Blvd	3 WET, W/ 3 ZONES, 2 BACKFLOWS	2 BACKFLOW	WEIGHT RM & STAGE
61	7/3/25 - 8/8/25	Annual	Catlin Elem.	12736 Marinda St	1 WET, W/ 1 ZONE, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
62	7/3/25 - 8/8/25	Annual	Central High	124 N 20 St	4 WET, W/ 10 ZONES, 1 DRY, 2 LOW POINTS, 1 BACKFLOW, 1 DRY STANDPIPE	1 BACKFLOW	DOCK
63	7/3/25 - 8/8/25	Annual	Central Park Elem.	4906 N 42 St	2 WET, DRY* 1 LOW POINT* 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
64	7/3/25 - 8/8/25	Annual	Conestoga Elem.	2115 Burdette St	2 WET, 1 BACKFLOW	1 BACKFLOW	STORAGE, BOILER ROOM
65	7/3/25 - 8/8/25	Annual	Davis Middle	8050 N 129 Ave	3 WET, 1 WET, STANDPIPE* 1 BACKFLOW	1 BACKFLOW	WEST MECHANICAL ROOM
66	7/3/25 - 8/8/25	Annual	Druid Hill Elem.	4020 N 30 St	2 WET, 1 BACKFLOW	1 BACKFLOW	SOUTH GYM STORAGE
67	7/3/25 - 8/8/25	Annual	Edison Elem.	2303 N 97 St	1 WET, W/ 2 ZONES, 1 DRY, 1 LOWPOINT, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
68	7/3/25 - 8/8/25	Annual	Field Club Elem.	3512 Walnut St	2 WET, 1 ANTI-FREEZE* 2 BACKFLOWS	2 BACKFLOW	BOILER ROOM & ENGINEER'S OFFICE
69	7/3/25 - 8/8/25	Annual	Gifford Park Elem.	717 N 32 St	1 WET, DRY* 1 BACKFLOW	1 BACKFLOW	MECHANICAL RM
70	7/3/25 - 8/8/25	Annual	Glider Elem.	3705 Chandler Rd	1 WET, W/ 1 ZONE, 1 BACKFLOW	1 BACKFLOW	BOILER RM
71	7/3/25 - 8/8/25	Annual	Hale Middle	6143 Whitmore St	3 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
72	7/3/25 - 8/8/25	Annual	Jefferson Elem.	4065 Vinton St	2 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM, LL
73	7/3/25 - 8/8/25	Annual	JP Lord	4444 Marinda St	1 WET, 1 DRY, 3 LOW POINTS, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM, WEST WALL
74	7/3/25 - 8/8/25	Annual	King Science	3720 Florence Blvd	1 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
75	7/3/25 - 8/8/25	Annual	Liberty Elem.	2021 St Mary's Ave	1 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
76	7/3/25 - 8/8/25	Annual	Marrs Middle	5619 S 19 St	1 WET, W/ 5 ZONES, 1 BACKFLOW	1 BACKFLOW	NE MECHANICAL ROOM
77	7/3/25 - 8/8/25	Annual	McMillan Middle	3802 Redick Ave	4 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
78	7/3/25 - 8/8/25	Annual	Minne Lusa Elem.	2728 Ida St	1 WET, W/ 3 ZONES, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
79	7/3/25 - 8/8/25	Annual	Monroe Middle	5105 Bedford Ave	2 WET, 1 FIRE PUMP* 1 KITCHEN HOOD* 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM. Inspect "Wet" kitchen hood.
80	7/3/25 - 8/8/25	Annual	Morton Middle	4608 Terrace Dr	1 WET, W/ 6 ZONES, 1 BACKFLOW	1 BACKFLOW	S. BASEMENT IN TUNNEL
81	7/3/25 - 8/8/25	Annual	Mourt View Elem.	5322 N 52 St	1 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	N. VALVE ROOM
82	7/3/25 - 8/8/25	Annual	Norris Middle	2235 S 46th St	4 WET, W/ 8 ZONES, 1 BACKFLOW, 1 DRY (KITCHEN FREEZER)	1 BACKFLOW	RISER ROOM
83	7/3/25 - 8/8/25	Annual	North High	4410 N 36 St	1 WET, W/ 10 ZONES	NO BACKFLOW	INSTALLED BEFORE BF REQUIREMENT. Inspect "Wet" kitchen hood.
84	7/3/25 - 8/8/25	Annual	Oak Valley Elem.	3109 Pedersen Dr	1 WET, W/ 1 ZONE, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
85	7/3/25 - 8/8/25	Annual	Pawnee Elem.	7310 S 48 St	1 WET, W/ 1 ZONE, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
86	7/3/25 - 8/8/25	Annual & 5-Year	Pinewood Elem.	6717 N 63 St	1 WET, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
87	7/3/25 - 8/8/25	Annual	Prairie Wind Elem.	10908 Ellison Ave	2 WET, W/ 2 ZONES, 1 BACKFLOW	1 BACKFLOW	METER ROOM
88	7/3/25 - 8/8/25	Annual	Saddlebrook Elem.	14850 Laurel Ave	3 WET, 1 BACKFLOW	1 BACKFLOW	SOUTH ENTRANCE
89	7/3/25 - 8/8/25	Annual	Saratoga ILP	2504 Meredith Ave	1 WET, 1 BACKFLOW	1 BACKFLOW	TEACHERS LOUNGE, LL
90	7/3/25 - 8/8/25	Annual	Sherman Elem.	5618 N 14 Ave	1 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM, SE ENTRY
91	7/3/25 - 8/8/25	Annual	Skinner Elem.	4304 N 33 St	2 WET, 1 KITCHEN HOOD	NO BACKFLOW	INSTALLED BEFORE BF REQUIREMENT. Inspect "Wet" kitchen hood.
92	7/3/25 - 8/8/25	Annual	South High	4519 S 24 St	4 WET, W/ 8 ZONES, 2 DRY, 4 LOW POINTS, 7 WET, STANDPIPES, 1 BACKFLOW	1 BACKFLOW	SECOND FLOOR BY STAGE Inspect "Wet" kitchen hood.
93	7/3/25 - 8/8/25	Annual	Sunny Slope Elem.	4215 S 20 St	2 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL RM, LL
94	7/3/25 - 8/8/25	Annual	Sunny Slope Elem.	10828 Old Maple Rd	1 WET, W/ 1 ZONE, 1 BACKFLOW	1 BACKFLOW	BOILER ROOM
95	7/3/25 - 8/8/25	Annual	Western Hills Elem.	6523 Western Ave	1 WET, 1 BACKFLOW	1 BACKFLOW	E. MECHANICAL ROOM
96	7/3/25 - 8/8/25	Annual	Westview High	15800 Summit Plaza	(1) WET, System w/ (8) Zones / (1) Dry System (no LP)	2 BACKFLOW	(1) in SHOP GARAGE, (1) in ADMIN. OFFICE, RM 102D
97	NEGOTIATED	Annual	Gateway ELC	5610 S 42nd St	1 WET, 1 BACKFLOW	1 BACKFLOW	MECHANICAL ROOM
98	NEGOTIATED	Annual	Indian Hill Educare	3110 W St.	1 WET, 1 BACKFLOW	1 BACKFLOW	WEST WATER ROOM
99	NEGOTIATED	Annual	Kellom Educare	2123 Paul St	1 WET, 1 BACKFLOW	1 BACKFLOW	KITCHEN STORAGE
100	NEGOTIATED	Annual	Kennedy ELC	3200 N 30th St	1 WET, 1 BACKFLOW	1 BACKFLOW	1st floor NW corner mechanical room
101	NEGOTIATED	Annual & 5-Year	Skinner ELC	4201 N 34 St	1 WET, DRY* 7 LOW POINTS* 1 BACKFLOW	1 BACKFLOW	WATER METER ROOM