

PART A – BIDDING REQUIREMENTS

PROPOSAL

BIDDER SHALL SUBMIT TWO COPIES OF THE BID PROPOSAL AND REQUIRED SUBMITTALS

FROM:	
Company:	
Address:	
Telephone:	
Email:	
Date:	

TO: THE METROPOLITAN UTILITIES DISTRICT OF OMAHA
OMAHA, NEBRASKA

If the District accepts this Proposal, pursuant to the Contract Documents, the Bidder shall furnish all necessary supplies, construction materials, all other materials, except for those provided by the District, equipment and all labor and superintendence to:

M.U.D. HEADQUARTERS, 7350 WORLD COMMUNICATIONS DR., OMAHA; OPERATING & CONSTRUCTION CENTER 1, 3100 SOUTH 61ST AVE., OMAHA; CONSTRUCTION CENTER 2 (CC2), 10402 POTTER ST., OMAHA, NE 68122; LIQUEFIED NATURAL GAS (LNG) PLANT, 5801 NORTH 120TH STREET, OMAHA; FLORENCE WATER TREATMENT PLANT, 9100 JOHN J. PERSHING DR., OMAHA; PLATTE SOUTH WATER TREATMENT PLANT, 4001 LAPLATTE ROAD, BELLEVUE; PLATTE WEST WATER TREATMENT PLANT, 21212 WEST Q ROAD, ELKHORN

for the unit prices shown below:

Bid Summary (Note: Partial Bids will not be accepted)			
	September 1, 2026, to August 31, 2027 (Year 1)	September 1, 2027, to August 31, 2028 (Year 2)	September 1, 2028, to August 31, 2029 (Year 3)
Bid Item 1 (\$/week) – Account Manager	\$	\$	\$
Bid Item 2 (\$/week) – Shift Supervisors	\$	\$	\$
Bid Item 3 (\$/week) – Op Center North Gate Guard	\$	\$	\$
Bid Items 4, 5 (\$/week) – Security Operations Center	\$	\$	\$
Bid Item 6 (\$/week) – Flex Officers	\$	\$	\$
Bid Item 7, 8, 9 (\$/week) – LNG Plant	\$	\$	\$
Bid Items 10, 11, 12, 13 (\$/week) - Operating Center	\$	\$	\$

This document is **Confidential** and will only be shared with MUD Employees and qualified security contractors

Bid Items 14, 15 (\$/week) - Construction Center 2	\$	\$	\$
Bid Item 16, 17 (\$/week) - Headquarters	\$	\$	\$
Bid Item 18, 19 (\$/week) – Florence	\$	\$	\$
Bid Item 20, 21 (\$/week) – Platte South Plant	\$	\$	\$
Bid Item 22, 23, 24 (\$/week) - Platte West Plant	\$	\$	\$
Summation (\$/week) – Total Items 1-22	\$	\$	\$
Yearly Cost (summation times 52 weeks = (\$/yr)	\$ Year One (1) Total	\$ Year Two (2) Total	\$ Year Three (3) Total
Sales and Use Taxes (if applicable)	\$	\$	\$
Yearly Totals with Tax	\$	\$	\$
Enter the Summation Dollar Total of Year One, Two and Three: <u>Evaluation of bids will be based on this value!</u>			\$

***NOTE: Contractor will be required to submit State of Nebraska Tax I.D. Number upon award of bid.**

State of Nebraska Department of Revenue Contractor Option Number - Check the box by the appropriate option number as defined by the Contractor's registry with the State of Nebraska Department of Revenue. Non-registered Contractors are required to register with the Department of Labor on its website at www.dol.nebraska.gov. **A copy of the Contractor's Option Certificate shall be included with the proposal. Failure to provide this information is grounds for rejection of bid.**

Option 1 ☐

Option 2 ☐

Option 3 ☐

Sales Taxes - Sales taxes shall be listed for this bid as required per the State of Nebraska Department of Revenue registered Contractor Option Number. **Failure to provide this information is grounds for rejection of bid.**

The Bidder shall comply with and continue to comply with the *Nebraska Fair Labor Standards* in the pursuit of business and in the performance of this Contract. It is a provision of this Contract that, in its performance, the *Nebraska Fair Labor Standards*, as defined in Neb. Rev. Stat. Section 73-104, as amended, shall be maintained.

The Bidder has made an election with the State of Nebraska under Neb. Rev. Stat. Section 77-2702.05, *Nebraska Revenue Act of 1967*, as amended, by which the Bidder shall be responsible for payment of all sales taxes on materials incorporated into the Work.

The Bidder shall start and complete the Work as required in Part D, Division 1.