



LINCOLN



LANCASTER
COUNTY

26-132

**MULTI-MODAL TRANSPORTATION CENTER (MMTC)
CONSTRUCTION**

Issue Date: 6/17/2026

Questions Deadline: 6/25/2026 02:00 PM (CT)

Response Deadline: 7/8/2026 02:00 PM (CT)

Lincoln Purchasing

Contact Information

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Event Information

Number: 26-132
Title: MULTI-MODAL TRANSPORTATION CENTER (MMTC) CONSTRUCTION
Type: Notice to Bidders
Issue Date: 6/17/2026
Question Deadline: 6/25/2026 02:00 PM (CT)
Response Deadline: 7/8/2026 02:00 PM (CT)

Bid Activities

Optional Pre-Bid Meeting

6/23/2026 9:00:00 AM (CT)

A Pre-Bid Meeting will be held at 2021 N. 27th St. Lincoln, NE 68503 for this project. The City of Lincoln Strongly recommends bidders attend this Pre-Bid Meeting.

Last Day for Questions

6/25/2026 2:00:00 PM (CT)

Bid Attachments

26-132 GENERAL SPEC (1).docx

26-132 MMTC General Specs

[Download](#)

26-132 mandatory requirements.docx

26-132 Mandatory Requirements

[Download](#)

2026.06.05 LTU-StarTran CD Specs.pdf

26-132 MMTCProject Manual

[Download](#)

2026.06.05-MMTC-CD.pdf

26-132 MMTC Drawings

[Download](#)

All Required Federal Clauses.docx

Federal requirements

[Download](#)

Empl_Class_Act_EO.pdf

Employee Classification Act, Executive Order 83319

[Download](#)

Empl_Class_Act_Aff.pdf

Employee Classification Act Affidavit

[Download](#)

United States Citizenship Attestation Form.pdf

United States Citizenship Attestation Form

[Download](#)

Summary of Foreign Adversary Contracting Prohibition Act.pdf

Summary of Foreign Adversary Contracting Prohibition Act

[Download](#)

Foreign Adversary Contracting Prohibition Act Certification Form.pdf

Foreign Adversary Contracting Prohibition Act Certification Form

[Download](#)

BUY AMERICA CERTIFICATION.docx

Buy America Certification Form

[Download](#)

DEBAR CERTIFICATION.docx

Debarment Certification Form

[Download](#)

LOBBY CERTIFICATION.docx

Lobbying Certification Form

[Download](#)

PROHIBITION ON TELECOMM CERT.docx

Prohibition on Telecomm Form

[Download](#)**RESPONSIBILITY_FORM_startran_2.pdf**

Responsibility Form

[Download](#)**wage determ ne20260058 building 1.1.26.docx**

Wage Determination

[Download](#)**construction Certified Statement Pursuant to Neb.pdf**

Certified Statement Form

[Download](#)**Contractual Insurance Result Guide.pdf**

Contractual Insurance Result Guide

[Download](#)**Insurance Requirements.pdf**

Insurance requirements

[Download](#)**construction payroll.pdf**

Construction Payroll

[Download](#)**Instructions to Bidders 11-2023.pdf**

Instructions to Bidders

[Download](#)**Contract - City Const.pdf**

DRAFT Contract - City Construction

[Download](#)**Protest Procedure.pdf**

Protest Procedure

[Download](#)**Proprietary-Info-Bids-2018.pdf**

Proprietary Information - Bids

[Download](#)**SBA Table of Small Business Size Standards.pdf**

SBA Table of Size Standards 3-2023

[Download](#)**Requested Attachments**

26-132 Mandatory Requirements Response*(Attachment required)***26-132 Cost sheet***(Attachment required)***Draft project Schedule***(Attachment required)***Capacity, Experience and References***(Attachment required)***Responsibility Form - (Completed, signed and notarized)***(Attachment required)***Debarment and Suspension Certification (signed)***(Attachment required)***Lobbying Certification (signed)***(Attachment required)***Foreign Adversary Certification (signed)***(Attachment required)***Prohibition on Telecommunications Certification (signed)***(Attachment required)*

Employee Class Act Aff (signed)

(Attachment required)

Construction Certified Statement (signed and notarized)

(Attachment required)

Buy America Certification (Signed)

(Attachment required)

Copy of Bid Bond

(Attachment required)

Original Bid bond must be submitted to the StarTran Office at 710 J Street no later than 3 business days after bid opening. See related attribute.

Attestation form

Only if a Sole Proprietor

Bid Attributes

1 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

☐ Yes

(Required: Check if applicable)

2 Insurance Requirements and Endorsements

Contractor agrees to provide required insurance coverage and comply with each provision listed in the **Insurance Requirements** attached in EBid. Submission of the **Certificate of Insurance and the applicable endorsements**.

Bidders are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid closing in order to expedite the contract execution process.

☐ Yes

(Required: Check if applicable)

3 Specifications

I acknowledge reading and understanding the specifications.

☐ Yes

(Required: Check if applicable)

4 Bid Documents

I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.

☐ Yes

(Required: Check if applicable)

5 Draft Sample Contract

I acknowledge reading and understanding the draft sample contract.

☐ Yes

(Required: Check if applicable)

6 Contract Contact

The Purchasing Department issues Contracts via email to a designated contact person of the awarded Bidder. This designee should be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the contract to be awarded.

(Required: Maximum 1000 characters allowed)

7 Performance/Payment Bonds

I acknowledge that a Performance Bond and a Payment Bond each in the amount of 100% of the Contract amount will be required with the signed contract upon award of this project.

☐ Yes

(Required: Check if applicable)

8 Bid Bond Submission - City

I acknowledge and understand that my bid may not be considered unless a bid bond or certified check in the sum of five percent (5%) of the total amount of the bid is made payable to the order of the City of Lincoln as a guarantee of good faith prior to the bid opening. The bid security may be scanned and attached to the 'Response Attachments' section of your response. The original bond/check should be received in the Purchasing Office, 440 S. 8th Street, Ste. 200, Lincoln, NE 68508 within three (3) days of bid closing. Failure to submit bid bond within three (3) days may result in rejection of bid.

☐ Select from list below: ☐ I have scanned and attached my bid bond. ☐ I have mailed my bid bond.

☐ I have delivered my bid bond.

(Required: Check only one)

9 Purchase Order, Contract and Delivery Contact

The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the contract/PO to be awarded.

(Required: Maximum 1000 characters allowed)

10 Drawings

I acknowledge reading and understanding the Project Drawings.

☐ Yes

(Required: Check if applicable)

11 Assignment

Vendor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, or delegate the duties hereunder without the prior written consent of the City.

☐ Yes

(Required: Check if applicable)

1 **Tax Exempt Certification Forms**

2

Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and an Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)

☐ Yes

(Required: Check if applicable)

1 **U.S. Citizenship Attestation**

3

Is your company legally considered an Individual or Sole Proprietor: YES or NO

As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at:
<http://www.sos.ne.gov/business/notary/citizenforminfo.html>

All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.

If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.

(Required: Maximum 1000 characters allowed)

1 **Warranty**

4

I warrant that all equipment and supplies offered will conform to the design, specifications, samples, or other descriptions contained in this bid, will be free from defects in workmanship and material and to the extent that I know, or have reason to know of the purpose for which the supplies are intended, will be fit and sufficient for such purpose as deemed applicable. The warranty required here under must provide all parts, equipment, transportation, technical assistance, labor and supervision necessary to correct any deficiency resulting from manufacturing defects without charge for a period of one (1) year after the date of final acceptance of all materials, equipment, and services furnished by successful bidder. Thereafter the manufacturer's standard warranty will apply.

☐ Yes

(Required: Check if applicable)

1 **Employee Class Act Affidavit**

5

I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319. If awarded the contract, I will abide by the law, notarize and attach the Employee Classification Act Affidavit to the contract.

☐ Yes

(Required: Check if applicable)

1 **References**

6

I have attached my References in the Response Attachments tab.

☐ Yes

(Required: Check if applicable)

1
7

Subcontractors to be Used on Project - Building Construction

Bidder should provide the company name for each subcontractor performing work on this project. If a subcontractor will not be hired for a certain trade as listed herein, type NA in that space. If a subcontractor has not been determined type TBD in that space and provide an explanation why.

1. Electrical:
2. Mechanical/HVAC:
3. Plumbing:
4. Excavating/Dirt Work/Grading:
5. Concrete flat work:
6. Painting:
7. Drywall:
8. Carpet:
9. Finish Work:
10. Landscaping:
11. Others – Provide trade and company name for each:

Failure to provide the company name for each Subcontractor used on this project may result in rejection of bid as being non-responsive.

(Required: Maximum 4000 characters allowed)

1
8

Acceptance of Material

All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest-grade workmanship. Material delivered shall remain the property of the Contractor until a physical inspection and actual usage of the material is made and found to be acceptable to the Owner; and material is determined to be in full compliance with the bidding documents and accepted bid.

In the event the delivered material is found to be defective or does not conform to the bidding documents and accepted bid, the Owner reserves the right to cancel the order upon written notice to the Contractor and return materials at their expense.

Contractor shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Owner, as required by the bidding documents or purchase orders.

☐ Acceptance of Material

(Required: Check if applicable)

1
9

Mobilization

The bid amount for mobilization cannot exceed 10% of the total bid amount (including mobilization).

☐ Mobilization

(Required: Check if applicable)

2
0

Foreign Adversary Contracting Prohibition Act

I hereby understand and agree to comply with the requirements of the Foreign Adversary Prohibition Act and have completed and uploaded the certification form in the Response Attachments tab in Ebid.

If a Vendor indicates on such certification form that the company is a scrutinized company, the Vendor must meet the exception requirements under the Act and agrees to provide documentation to verify the exception requirements with the bid response.

Vendor further understands and agrees that any scrutinized company that violates the certification may be subject to action by the Nebraska Attorney General, civil penalty, and such violation may void the contract.

☐ Foreign Adversary Contracting Prohibition Act

(Required: Check if applicable)

2
1

Federal Bidding Documents and Compliance

I have read and understand the Federal Forms attached to this solicitation and hereby agree to comply with the provisions as they are listed in the forms.

☐ Yes

(Required: Check if applicable)

2
2

Small Business Information

Owner(s) wish(es) to foster small business participation in its bids for products and services purchased. In order to do this, all bidders are asked to answer the following questions as part of their bid submittal. (If you are unsure of your status as a Small Business, please refer to the NAICS list attached to the Bid Attachment section.)

1) Are you a Small Business according to the NAICS size guidelines? YES or NO?

If YES, what is the category you are listed under, the number of employees you have and the average annual receipts?

2) Will you be utilizing any Sub-Contractors in the performance of the contract awarded from this bid? YES or NO

If YES, name the Sub-Contractors in the space provided.

3) If you are not a Small Business, are you willing to provide subcontracting opportunities of the type/size that small businesses, including DBE's, can reasonably perform? YES or NO

If NO, why?

(Required: Maximum 1000 characters allowed)

2
3

DBE Information

The City of Lincoln Transit Program (StarTran) requests Disadvantaged Business Enterprise (DBE) information from each Vendor submitting a bid for products and services. In order to do this, all bidders are asked to answer the following questions as part of their bid submittal.

1. Firm name?

2. Firm address including zip code?

3. Are you a registered DBE with the State of Nebraska or any other State or Entity? YES or NO?

3.a. If YES, name the state or entity.

4. Race/sex of majority owner?

5. NAICS code(s) for applicable work?

6. What is the age of your business?

7. What are the annual gross receipts of your business -
List One:

A. - \$0 - \$500,000.00

B. - \$500,000.00 - \$1 Million

C. - \$1 Million - \$5 Million

D. - Over \$5 Million

(Required: Maximum 1000 characters allowed)

2
4

Protest Procedures - Fed Transit

I acknowledge that I have read and understand the City of Lincoln Bid Protest procedures. For further information on a protest, a Vendor may contact the City Purchasing Agent.

☐ Yes

(Required: Check if applicable)

2
5

Debarred or Suspended

Has your company ever been debarred or suspended from doing business with the City of Lincoln, Lancaster County, Public Building Commission, the State of Nebraska, or the Federal Government? If yes, please explain.

(Required: Maximum 1000 characters allowed)

2
6**System for Award Management (SAM)**

Proposer should be registered with the System for Award Management (SAM) system to be eligible for an award due to the use of Federal Grant funds. Are you registered with SAM? If yes, please provide your CAGE/N CAGE code.

To register in the SAM system go to www.sam.gov - Click: Create User Account.

(Required: Maximum 1000 characters allowed)

2
7**Subject to Funding / Funding Out Clause For Loss of Appropriations**

In the event funding is not available to continue with services as written, the Owner(s) reserve the right to terminate the contract for convenience with no financial obligation to the Contractor, Subcontractors, or other stakeholders besides the amount due for services rendered prior to notice of termination.

The Owner(s) may terminate the resulting contract in whole or in part when funding is not lawfully available for expenditure or when sources of funding are terminated, suspended, reduced, or otherwise not forthcoming through no fault of the Owner(s). In the event of unavailability of funds to pay any amounts due under the resulting Contract, the Owner(s) shall immediately notify the Contractor and the resulting contract shall terminate without penalty or expense to the Owner(s). Upon termination, the Owner(s) shall pay the Contractor for any approved and documented services completed up to the date of termination, but not to exceed the maximum amount allowed by the resulting Contract.

☐ Subject to Funding / Funding Out Clause For Loss

(Required: Check if applicable)

2
8**Standard Specifications for Municipal Construction**

I acknowledge reading and understanding the current City of Lincoln Standard Specifications for Municipal Construction and Lincoln Standard Plans (including General Provisions and Requirements, and Material and Construction Specifications) View at: lincoln.ne.gov | [Standard Specifications for Municipal Construction](#)

☐ Yes

(Required: Check if applicable)

2
9**Project Dates**

The Contractor agrees that the Work in this Contract shall begin as soon after the Notice to Proceed as is necessary for the Contractor to complete the Work within the number of calendar days allowed and prior to the stated completion date. The completion date shall be eighteen (18) months after Notice to Proceed.

☐ Yes

(Required: Check if applicable)

Bid Lines

1

Fill out the itemized Excel spreadsheet attached below. Attach completed spreadsheet on the 'Response Attachments' of your response.

(Response required)

Quantity: 1 UOM: lump sum Unit Price: \$ Total: \$

Supplier Notes: _____

☐ Alternate specification
(Attach separate sheet)

☐ Additional notes
(Attach separate sheet)

Item Attachments

26-132 MMTC construct cost sheet.xlsx

[Download](#)

26-132 MMTC Cost Sheet

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature