



**CO-2026-0019**

**Third Party Administrator for Douglas County Workers'  
Compensation**

Issue Date: 6/17/2026

Questions Deadline: 6/30/2026 02:00 PM (CT)

Response Deadline: 7/8/2026 11:00 AM (CT)

**Contact Information**

Contact: Michelle L. Horton

Address: Douglas County Purchasing  
Douglas County Purchasing  
1819 Farnam St RM 902  
Omaha, NE 68183

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## Event Information

Number: CO-2026-0019  
Title: Third Party Administrator for Douglas County Workers' Compensation  
Type: County - Request for Proposal  
Issue Date: 6/17/2026  
Question Deadline: 6/30/2026 02:00 PM (CT)  
Response Deadline: 7/8/2026 11:00 AM (CT)

### Notes:

Douglas County is requesting proposals from qualified companies, herein called Bidder, Contractor, Vendor, Supplier, or other pronouns used in their place, for all work and/or goods set forth in the specifications.

**NOTE: This Request for Proposal does not have any pricing lines listed in the Line Items tab. The cost proposal component of this RFP should be uploaded in the Response Attachments tab.**

QUESTIONS: Bidders must submit bid questions in the Questions tab of the bid event. Questions will be answered by Thursday, July 2, 2026 at 2:00 p.m. date/time.

## Bid Attachments

**RFP - TPA for DC Workers Compensation (final) 06 12 2026.docx**

[Download](#)

Request for Proposal

**References form (ADA).docx**

[Download](#)

References form

## Requested Attachments

### Cost proposal

*(Attachment required)*

Upload cost proposal here.

### Proposal (non-proprietary portions)

*(Attachment required)*

Upload entire proposal here - do not include proprietary portions.

### Proprietary portion of proposal

Upload proprietary portion of proposal here, if applicable.

### References

*(Attachment required)*

Upload the completed References form here. Form is provided in the Attachments Tab.

Bid Attributes

1	<b>Request for Proposal/bidding documents</b> 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 Request for Proposal/bidding documents. <input type="checkbox"/> I have read, understand and agree. <i>(Required: Check if applicable)</i>
2	<b>Response Attachments</b> All documents uploaded in the Response Attachments tab must be fully completed and be the correct document uploaded for that Response Attachment. <b>It may be cause for rejection of bid if a bidder uploads a Response Attachment document that is not fully complete or does not submit the correct document for that Response Attachment upload.</b> <input type="checkbox"/> I have read, understand and agree. <i>(Required: Check if applicable)</i>
3	<b>Definitions</b> The words "Douglas County", "County", "Purchaser", or other pronouns used in their place shall mean Douglas County and its various departments and divisions. The words "Bidder", "Contractor", "Vendor", "Supplier", or other pronouns used in their place shall mean a firm responding to this Bid. <input type="checkbox"/> I have read, understand and agree. <i>(Required: Check if applicable)</i>
4	<b>Bidder Contact Person (First Name and Last Name)</b> Please type your First Name and Last Name. <div></div> <div></div> <div></div> <i>(Required: Maximum 1000 characters allowed)</i>
5	<b>Bidder Contact Email Address</b> Please type your Email Address. <div></div> <i>(Required: Email address)</i>
6	<b>Bidder Contact Phone Number</b> Please type your phone number. <div>(    )    -    </div> ext: <div></div> <i>(Required)</i>
7	<b>Bidder Additional Contact Information</b> Please enter any additional contact information you would like us to have. <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <i>(Optional: Maximum 4000 characters allowed)</i>

**8 Bidder Contact Mailing Address**

Please type your mailing address in the following format:  
Street Address or PO Box, City, State, Zip

(Required: Maximum 1000 characters allowed)

**9 Bidder Website**

Please type your website address, if applicable.

(Optional: Enter URL)

**10 Federal Debarment or Suspension**

Bidder certifies by submission of this bid that neither it nor its principals are presently debarred or suspended from participation in Federal contracts. If during the term of the agreement the awarded bidder or any person engaged in performing this agreement becomes debarred or suspended such Party shall notify the City of Omaha and Douglas County immediately.

Has bidder or its principals been debarred or suspended from Federal contracts?

☐ Yes ☐ No

(Required: Check only one)

**11 Joint Governmental Purchases (County)**

Douglas County has been authorized to join with other public corporations or units of government in the cooperative procurement of materials, equipment, work, or services. With the consent of the successful bidder the County may use the public competitive bid secured herein for the procurement of future materials, equipment, work, or services under the same terms, conditions, and prices offered by the bidder herein. Bidders are requested to indicate below if they are willing to extend the pricing, terms and conditions of this bid to other Douglas County departments, City of Omaha departments or other governmental agencies, if the bidder is the successful bidder. If the successful bidder replies Yes to this provision, other Douglas County, City of Omaha departments and other government agencies may enter into a contract with the successful bidder for the purchase of goods and/or services described herein based on the terms, conditions and prices offered by the successful bidder to Douglas County. Douglas County prefers to have the option to extend the pricing, terms and conditions of this bid.

☐ Yes ☐ No

(Required: Check only one)

**12 Questions and Answers**

Question and Answers (Q&As) submitted on this bid may have material clarifications relating to the bid specifications. Bidders must read all Q&As in the Questions tab of this bid, as this information may be material to the bid.

☐ I have read, understand and agree.

(Required: Check if applicable)

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