



CI-2026-0129

Levi Carter Park Parking Lot Renovation

Issue Date: 10/7/2026

Questions Deadline: 10/14/2026 02:00 PM (CT)

Response Deadline: 10/21/2026 11:00 AM (CT)

Contact Information

Contact: Tamara Hibbert

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

Email: tamara.hibbert@douglascounty-ne.gov

Event Information

Number: CI-2026-0129
Title: Levi Carter Park Parking Lot Renovation
Type: City - Request for Bid (Parks)
Issue Date: 10/7/2026
Question Deadline: 10/14/2026 02:00 PM (CT)
Response Deadline: 10/21/2026 11:00 AM (CT)
Notes:

City of Omaha is requesting bids 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.

SEB reserve information can be found in the Attachments tab in the Specifications.

Requirement for Bid Bond: The surety company issuing the bid bond should be licensed by the State of Nebraska and listed on the current edition of Circular 570 of the United States Department of the Treasury. Acceptable substitutes for a bid bond: a certified check, an official bank check, a cashier's checks drawn on a national bank or a bank chartered under the laws of the state, payable to City of Omaha, or lawful money of the United States, or a United States Government Bond (negotiable). LETTERS OF CREDIT ARE NOT AN ACCEPTABLE SUBSTITUTE FOR A BID BOND AND WOULD BE CAUSE FOR REJECTION OF BID.

The bid bond amount is listed in the Attributes section.

A copy of the bid bond/acceptable substitute shall be uploaded in the Response Attachments section. The original document must be received by the City Clerk, 1819 Farnam Street LC-1, Omaha-Douglas Civic Center, Omaha, NE 68183 within seven (7) calendar days of the closing date and time indicated.

QUESTIONS: Bidders must submit bid questions in the Questions tab of the bid event. Questions will be answered no later than October 16, 2026.

Bid Attachments

Instructions to Bidders (City, Rev 03 20 2025) ADA.docx Instructions to Bidders (City, Rev 03 20 2025)	Download
T&C (Service PB) ADA.docx T&C (Service PB) ADA	Download
Affidavit for Emp Class Act (ADA) 02 18 2025.docx Affidavit for Employee Classification Act	Download
SEB Participation Disclosure form (bidders) ADA.docx SEB Participation Disclosure form (bidders)	Download
Certificate of Compliance (ADA).docx Certificate of Compliance	Download
Responsible Contractor Compliance Form (ADA).docx Responsible Contractor Compliance (RC-1) Form	Download
Apprentice Incentive form (AIF) (ADA).docx Apprentice Incentive form (AIF)	Download
Notice To Bidders_Levi Carter Park Parking Lot Renovation.docx Notice to Bidders	Download
Specs & Drawings_Levi Carter Parking Lot Renovation.docx Specifications & Drawings	Download

Requested Attachments

Bid Bond OR Acceptable Substitute <i>(Attachment required)</i> Upload a copy of your Bid Bond OR Acceptable Substitute.
Responsible Contractor Compliance (RC-1) Form <i>(Attachment required)</i> Upload the completed and digitally signed form. <i>This form is provided in the Attachments tab.</i>
Certificate of Insurance <i>(Attachment required)</i> Upload a copy of your Certificate of Insurance which details your current levels of coverage. <i>Please refer to the Terms & Conditions located in the Attachments Tab for specific requirements.</i>
Affidavit for Employee Classification Act <i>(Attachment required)</i> Upload a notarized copy of the Affidavit for Employee Classification Act form. <i>This form is provided in the Attachments tab.</i>
Certificate of Compliance <i>(Attachment required)</i> Upload the completed and digitally signed form. <i>This form is provided in the Attachments tab.</i>
SEB Participation Disclosure Form <i>(Attachment required)</i> Upload the completed and digitally signed form. <i>This form is provided in the Attachments tab.</i>

Apprenticeship Incentive Form

Upload the completed and digitally signed form. *This form is provided in the Attachments tab.*

This contract is eligible for the Apprentice Utilization Incentive. Bidding contractors considering the apprenticeship utilization bid incentive must sign and date the Apprenticeship Incentive Form (AIF) and submit it with their bid. Submission of the AIF after bids have been opened will not be accepted. For additional information see Specification Section 00 20 24, "Apprenticeship Incentive Form".

Economic Sustainability Program (ESP) Annual Certificate or Plan

(Attachment required)

Upload the Annual Economic Sustainability Program (ESP) plan or an approved ESP certificate.

This project requires the bidder to submit an Annual ESP plan or an approved ESP certificate with their bid. Failure to submit either will result in the disqualification of their bid. For additional information see Specification Section 00 20 22, "Economic Sustainability Program (ESP) Plan".

Bid Attributes

1 Instruction to Bidders

Please download and thoroughly review the Instruction to Bidders, located on the "Attachments Tab". Indicate your acceptance below.

☐ I have read, understand and agree.

(Required: Check if applicable)

2 Terms & Conditions

Please download and thoroughly review the Terms and Conditions, located on the "Attachments Tab". Indicate your acceptance below.

☐ I have read, understand and agree.

(Required: Check if applicable)

3 Responsible Contractor Compliance Form (RC-1) (City Only)

I understand that I **must** upload a completed and digitally signed RC-1 Form in the "Response Attachment" Tab.

☐ I have uploaded a copy.

(Required: Check if applicable)

4 Attachments

I have read all items under the "Attachments" tab and understand they are part of this solicitation.

☐ I have read, understand and agree.

(Required: Check if applicable)

5 Response Attachments

All documents uploaded in the Response Attachments tab must be fully completed and be the correct document uploaded for that Response Attachment. **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.**

☐ I have read, understand and agree.

(Required: Check if applicable)

6 Bid Security Type (City)

Bidder to select the type of bid security that is being submitted for this bid event.

☐ Bid bond issued by a surety company ☐ Acceptable substitute (e.g. cashier's check)

☐ Not required - total bid is less than \$50,000

(Required: Check only one)

7 Bid Bond/Acceptable Substitute amount (City): 5% of total bid if \$50,000.00 or more

I understand that the bid bond amount is set as 5% of total bid if the total bid amount is \$50,000.00 or more.

☐ I have read, understand and agree.

(Required: Check if applicable)

8 Bid Bond/Acceptable Substitute Upload (City)

I understand that I **must** upload a copy of the signed bid bond **OR** acceptable substitute in the "Response Attachment" Tab.

*If my total bid is under \$50,000.00, I **must** upload a memo stating: "Due to my total bid amount being under \$50,000.00, no bid bond is required."

☐ I have uploaded a copy.

(Required: Check if applicable)

9 Original bid security (bid bond or acceptable substitute)

BIDDERS MUST DELIVER ORIGINAL BID SECURITY (bid bond or acceptable substitute) TO THE CITY CLERK WITHIN SEVEN (7) CALENDAR DAYS OF THE BID CLOSING DATE. *The City and County prefer that original bid security be received prior to the bid closing date.* Bidders are allowed to upload a copy of their bid security in the lonwave system for ease of electronic bidding, however, this does not remove the requirement that original bid security be delivered to the City Clerk. Bidders must submit their original bid security in a sealed envelope with the bid title and bid closing date written on the envelope to the following address: **City Clerk, 1819 Farnam Street, LC-1, Omaha-Douglas Civic Center, Omaha, NE 68183.**

☐ I have read, understand and agree.

(Required: Check all that apply)

10 Provide the date the original bid bond/acceptable substitute was (or will be) mailed to the City Clerk.

Bidders are strongly encouraged to mail the original bid bond/acceptable substitute to the City Clerk prior to the bid closing date and should reference which bid it is for. **The original bid bond/acceptable substitute must be received in the City Clerk's office within seven (7) days of the bid closing or it may be cause for rejection of bid.**

____ / ____ / ____

(Optional)

11 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.

☐ I have read, understand and agree.

(Required: Check if applicable)

12 Bidder Contact Person (First Name and Last Name)

Please type **your** First Name and Last Name.

(Required: Maximum 1000 characters allowed)

13 Bidder Contact Email Address

Please type your Email Address.

(Required: Email address)

1
4**Bidder Contact Phone Number**

Please type your phone number.

(____) ____ - ____

ext: _____

(Required)

1
5**Bidder Additional Contact Information**

Please enter any additional contact information you would like us to have.

(Optional: Maximum 4000 characters allowed)

1
6**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)

1
7**Bidder Website**

Please type your website address, if applicable.

(Optional: Enter URL)

1
8**Definitions (City)**

The words "City of Omaha", "City", "Purchaser", or other pronouns used in their place shall mean the City of Omaha 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.

☐ I have read, understand and agree.

(Required: Check if applicable)

1
9**Employee Classification Act Affidavit (Construction & Delivery)**

I acknowledge reading and understanding the Employee Classification Act. If awarded the contract, I will abide by the law, notarize and attach the Employee Classification Act Affidavit via IonWave eBid System.

☐ I have read, understand and agree.

(Required: Check if applicable)

2
0**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)

2
1**Joint Governmental Purchases (City)**

The City of Omaha 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 City 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 City departments, Douglas County departments or other governmental agencies, if the bidder is the successful bidder. If the successful bidder replies Yes to this provision, other City of Omaha, Douglas County 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 the City of Omaha. The City of Omaha prefers to have the option to extend the pricing, terms and conditions of this bid.

☐ Yes ☐ No

(Required: Check only one)
2
2**Performance Bond**

I acknowledge and accept that a Performance Bond will be required upon award of contract as outlined in the bid documents.

☐ I have read, understand and agree.

(Required: Check if applicable)
2
3**Tax Exempt Certification Forms**

Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Exempt Sales Certificate Form (Form 13) and a Purchasing Agent Appointment Form (Form 17) shall be issued upon request.

☐ I have read, understand and agree.

(Required: Check if applicable)
2
4**Substitutions - Parks Projects**

Use the Questions Tab to submit any proposed substitute/alternates. See Specification Section 00 20 01, Supplementary Instructions to Bidders, part 2.05 for submittal requirements.

These requests must (and can only) be submitted as a URL link to your documents. An FTP site such as Sharefile or Drop Box, etc. is preferred.

☐ I have read, understand and agree.

(Required: Check if applicable)
2
5**Is bidder an SB/ESB certified company with the City of Omaha?**

It is the policy of the City of Omaha that Small and Emerging Small Businesses (SB/ESB) shall have the maximum practicable opportunity to participate in City of Omaha projects. Consequently, the requirements of the Small and Emerging Small Business Program ordinance apply to this solicitation. In order to be considered for this solicitation, potentially eligible participants must be certified prior to the bid closing date of this solicitation.

For questions on certification, including a listing of the SEB Program Participants, please see the City of Omaha Human Rights & Relations website at: <https://humanrights.cityofomaha.org/economic-development/small-and-emerging-small-business-seb>

☐ No, my company is not SB/ESB certified ☐ Yes, my company is SB/ESB certified

(Required: Check only one)
2
6**SEB Certification**

Bidders should go to the following website to check the status of their SEB certification: <https://onebiz.cityofomaha.org/seb-directory>

☐ Yes, I am a certified SEB with the City of Omaha ☐ No, I am not a certified SEB

(Required: Check only one)

2
7

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)

Bid Lines

1

BASE BID

(Response required)

Quantity: 1 UOM: LS Price: \$ Total: \$

2

Alternate No. 1 (ADD)

(Response required • Line excluded from response total)

Quantity: 1 UOM: LS Price: \$ Total: \$

3

Alternate No. 2 (ADD)

(Response required • Line excluded from response total)

Quantity: 1 UOM: LS Price: \$ Total: \$

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