Bid Invitation
for
Commercial HVAC Filters
Bid No. 27-001

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

LATE BIDS WILL NOT BE ACCEPTED
The Board of Education for
Douglas County School District 0001 (Omaha Public Schools) Invites Bids for:
Commercial HVAC Filters

SUBMIT COMPLETED BID TO:

districtops@ops.org

Important Bid Submission Information and Deadlines:

Bid Title and Bid Number:	27-001 Commercial HVAC Filters
Date of Issuance of Bid:	10.19.26
Microsoft Teams **Mandatory** Virtual Pre-Bid Meeting	10.27.26
Microsoft Teams **Mandatory** Pre-Bid Meeting ID:	227 859 321 734 829
Microsoft Teams **Mandatory** Pre-Bid Meeting	EQ6t8m4H
Microsoft Teams Meeting **Mandatory** Prebid Meeting Link	https://teams.microsoft.com/meet/227859321734829?p=EsFN8I4wlyGEki6MST
Microsoft Teams Meeting Phone Number **Mandatory** Pre-Bid Meeting	+1 402-509-3892
Phone conference ID for Mandatory Pre-bid Meeting:	741 681 690#
Deadline for Questions:	Mandatory Pre-Bid Meeting
Deadline for Submission of Bid Proposals:	11.18.26
Estimated Timeline for Evaluation of Bids:	11.25.26
Estimated Timeline for Bid Award and Board of Education Approval:	12.14.26
Question Submission Box Email Address:	districtopsqa@ops.org
Bid Submission Box Email Address:	districtops@ops.org
Microsoft Teams Meeting Phone Number for Bid Opening.	+1 402-509-3892
Microsoft Team Conference ID for Bid Opening:	741681690 #
Address for In-Person Bid Opening (Optional):	OPS TAC Building 3215 Cuming St. Omaha, NE 68131

27-001
Commercial HVAC Filters
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OPS HVAC Filter Delivery Schedule & Monthly Count and Bid Sheets 1 through 4

TAB 1 -- BID SHEET 1: Filter Sizes, Quantities, and Cost – 1 tab

TAB 2: Group 1 Delivery Schedule and Information – 1 tab

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1.0 BID INVITATION*

Douglas County School District 0001 (Omaha Public Schools) ("OPS") invites qualified suppliers to submit bids to serve as the District's principal supplier of Commercial HVAC Filters and furnish OPS with Commercial HVAC Filters manufactured to commercial-grade standards, (collectively referred to herein as "Products" and may also be referred to individually as a "Product") that comply with the Product Specifications and Minimum Product Requirements stated in the Bid Documents (as defined below). The prices in the bidder's bid proposal shall remain in effect as to any additional purchases of the Products that may be made by OPS until the end of the Contract Term as defined in Section 2.2 below.

The bid price quoted in the bid shall include: a price for each Product size, a total annual price for all Products, and the total annual delivery cost per regularly scheduled weekly and monthly deliveries. The Product sizes and quantities of each Product size are listed in attached Exhibit B (Excel File, Tab 1). The successful supplier will deliver the Product directly to the designated OPS facilities according to the delivery schedule in attached Exhibit B (Excel File, Tabs 2, 4, and 6).

The bidder's Bid must be completed and submitted in accordance with the requirements stated in these Bid Documents. For purposes of this Bid, the term "Bid Documents" include the following documents: Bid Invitation, Product Specifications, Minimum Product Requirements and Special Delivery Instructions, Bid Submission Instructions and Requirements, General Terms and Conditions, the Bid Form with Signature Page, Exhibit A – References, Exhibit B (Excel File Tabs) – Groups 1, 2 & 3 , Exhibit B HVAC Filter Delivery Schedule and Monthly Counts, Exhibit C – Example of OPS PO, Exhibit D – Buildings with and without Loading Docks, the Bid Form, Bid Sheets No. 1 Filter Sizes and Annual Quantity (Excel File), Bid Sheet No. 2 Delivery Costs – Group 1 (Excel File), Bid Sheet No. 3 Delivery Costs – Group 2 (Excel File) and Bid Sheet No. 4 Delivery Costs – Group 3 (Excel File) and any addendum or modification of the Bid Documents made before the deadline for submission of Bids.

The Bid Documents are not complete unless all these documents are present and included. Bidders should review all the Bid Documents carefully before submitting a bid proposal since these Bid Documents, along with other documents that are referred to in the Bid Documents, will be incorporated into and will become a part of any Purchase Order or Contract (as hereinafter defined) between OPS and a successful bidder for the Products.

Please note the mandatory pre-bid meeting requirement for all potential bidders. See Section 4.3 below.

2.0 PRODUCT SPECIFICATIONS

The bidder awarded the Contract will be expected to serve as the principal supplier of Commercial HVAC Filters and to furnish, supply, and deliver the awarded Products to OPS that comply with the following Product Specifications in Section 2.0, with the Minimum Product Requirements in Section 3.0 and with the successful Bidder's Bid for those Products. The successful Bidder will also be expected to deliver the awarded Products to all designated OPS facility sites pursuant to a "Just In Time" delivery schedule, which has been established by OPS based on a quarterly filter replacement schedule and the District's prior experience with replacing these Products at each designated OPS facility. The Delivery Schedule has been established to ensure that Products are delivered to the designated OPS facility approximately one month before the week in which OPS anticipates needing the Products for installation and use. As used in the Bid Documents, the term "Contractor" means the bidder awarded the bid and entering into a contract with OPS to supply the Product(s).

2.1 PRODUCTS TO BE FURNISHED

Contractor agrees that it will serve as the principal supplier of Commercial HVAC Filters and furnish

and supply to OPS, upon the execution of an Agreement with OPS, or the issuance by OPS of one or more Purchase Orders, or both, with the Products listed in Contractor's Bid response that were awarded by OPS to Contractor, in the quantities specified by OPS and in accordance with the delivery schedule in attached Exhibit B (Excel File). The Purchase Orders shall specify the sizes and quantities of Products ordered by OPS and the specific dates and locations for delivery of the Products to OPS.

2.1.1 Product Description. All Products provided must be Commercial HVAC Filters made to commercial-grade standards – Merv 10 (Minimum Efficiency Reporting Value) per ASHRAE 52, High-capacity pleat, rugged industrial strength frame.

2.1.2 Product Sizes. OPS requires Products of varying sizes at each OPS facility or site. The Product sizes required by OPS and the estimated quantities of each Product size to be provided are described in attached Exhibit B (Tab 1, Bid Sheet 1).

2.1.3 Product Warranty. All Products requested in the Bid Documents must have a minimum 90-day, un-prorated warranty. Bidders must include in an attachment to their bid a complete detailed copy of the manufacturer's warranty for each of the Products included in the bidder's bid proposal. The warranty should include a description of the warranty coverage, the warranty duration, how warranty claims are processed; the method for determining warranted manufacturing defects versus negligence, misuse or abuse; and an explanation of how the bidder or manufacturer handles replacements of defective or damaged items. If there are multiple warranties for different portions of the Products proposed by the bidder, all such warranties shall be described. Please see Section 4.5 below and the Bid Form for information regarding the required attachments that must be submitted with the Bid.

2.1.4 Product Delivery. The "Just-In-Time" Delivery Schedule has been established by OPS to ensure that Products are delivered to each designated OPS facility approximately one month prior to the week in which OPS anticipates the Products will be required for installation and use. Deliveries have been divided into three different groups. The Delivery Groups and Delivery Schedule and Information are identified in Exhibit B (Excel File, Tabs 2, 4, and 6.) All Product deliveries must be completed during the scheduled delivery week identified in Exhibit B.

2.1.5 Delivery Instructions and Procedure. All deliveries shall be made between 8:00 a.m. and 2:30 p.m. Central Time on those days during applicable delivery weeks when OPS is open for business. Contractors shall also comply with the Special Delivery Instructions set forth in Section 3.3 and Exhibit B (Excel File) of the Bid Documents. Additional delivery requirements and facility-specific instructions are provided in Bid Sheets No. 2, No. 3, and No. 4 (Excel File), Product Delivery. The "Just In Time" delivery schedule has been established by OPS so that Products arrive at OPS facilities a month prior to the week that OPS anticipates Products will be needed for installation and use at the specified OPS facility. Deliveries must be completed during the specified week. Please see the Special Delivery Instructions in Section 3.3 below and the Delivery Schedule and Information in attached Exhibit B (Excel File, Tabs 2, 4, and 6). Additional delivery information can be found in Bid Sheets No. 2, No. 3 and No.4 (Exhibit B, Excel File, Tabs 3, 5, and 7).

2.1.6 New and Unused Products. All Products provided by Contractor shall be new, unused, in the original packaging, undamaged and free of defects. The Products provided by Contractor shall have all warranties and certifications required by the Bid Documents or otherwise provided by the Contractor and manufacturer. Any manufacturer's warranty will be assigned to OPS at the time the warranted Product is delivered and accepted by OPS. Contractor's bid price per Product shall be the total amount to be paid by OPS for the Product or Products to be supplied, including the cost of the Product, all warranties, delivery

of the Product to the designated OPS facility, and shall also include the cost of providing all insurance coverage, duties, tariffs, licenses, and brokerage charges necessary to complete delivery to OPS.

2.2 PRODUCT QUANTITIES

The actual or estimated quantities of Products to be acquired by OPS are described in Bid Sheet 1, which can be found in Exhibit B (Excel File, Tab 1.) During the Contract Term, the Contractor awarded the bid must supply to OPS those quantities of Products awarded by OPS to Contractor that are required by Contract to be delivered or a different quantity as may be ordered by OPS for that delivery. Quantities of each Product size requested in the Bid Documents are a good faith estimate by OPS of the anticipated Product quantities of each Product size that OPS will need for the Initial Contract Term. The good faith estimate is based on a quarterly filter replacement schedule and the District's prior experience replacing these Products at each designated OPS facility. However, such requested quantities are not guaranteed and the total quantities ordered may be more or less than the estimated quantities shown. The prices in the bidder's bid proposal shall remain in effect as to any quantity of purchases of the Products that may be made by OPS, whether more or less than the amount shown in the Contract until the end of the Contract Term (as defined below.)

The Contractor awarded the bid will also be expected to timely deliver such Products according to a "Just In Time" delivery schedule, so that Products are delivered to designated OPS facilities a month prior to the week that OPS anticipates Products will be needed for installation and use. Deliveries must be completed for that facility during the specified week in the Delivery Schedule. Deliveries must be made between 8:00 a.m. and 2:30 p.m. Central on those days during a delivery week when OPS is open for business.

2.3 CONTRACT TERM

Bidders will supply Products for the Initial Contract Term (as defined below) and any Extension Terms elected by OPS. The Initial Contract Term will commence upon approval and execution of a Contract with Contractor by the Board of Education and, subject to possible earlier termination as described in the Bid Documents, will end at the close of business of OPS on December 31, 2027 (the "Initial Contract Term") unless the Contract Term is extended as hereinafter provided. The Initial Contract Term may be extended by OPS for up to two (2) additional one (1) year terms by a written election given at the sole discretion of OPS to exercise one or both options to the Contractor on or before the expiration of the then current Contract Term (each an "Extension Term.") The Initial Contract Term and each Extension Term elected by OPS shall be referred to herein collectively as the "Contract Term." Failure to extend the Contract for the first Extension Term shall also terminate the second Extension Term without further action by either Party. Prices for the Products will be the prices set forth in the Contract for the Initial Contract Term or for the applicable Extension Term or Terms elected by OPS.

2.4 ORDERING AND DELIVERY

Delivery may be made to an OPS delivery site only after an Agreement with Contractor is approved and executed by OPS and after a valid Purchase Order has been issued by OPS for the applicable delivery. OPS intends to issue monthly Purchase Orders during the Contract Term to order Products. A sample Purchase Order to be used by OPS for ordering Products is attached hereto as Exhibit C.

The Products ordered by OPS will be delivered to each OPS facility specified by OPS in the Purchase Order according to the "Just In Time" Delivery Schedule established by OPS described in Section 3.3 and in attached Exhibit B (Tabs 2, 4, and 6.) The delivery schedule was established by OPS based on a quarterly filter replacement schedule and is also based on OPS's past experience in replacing Products at each facility site. Deliveries must be completed during the specified delivery week for each facility. Deliveries must be made between 8:00 a.m. and 2:30 p.m. Central on days

when OPS is open for business.

Please note that the delivery schedule may be subject to change based on OPS needs and if changed, the specified delivery time(s) and/or delivery site(s) will be updated in the monthly purchase order. OPS will also make a good faith reasonable effort to notify Contractor of any changes to the delivery schedule, whether temporary or permanent, as soon as possible, via the issuance of the monthly Purchase Order. Contractor must adhere to any delivery date specified in the Contract Documents or the delivery date specified in the Purchase Order. Any delivery date specified in a purchase order will supersede the scheduled delivery date in the Contract, if the purchase order specifically states that it supersedes the Contract delivery date. Products shall not be left unattended on a loading dock or other common area but should be delivered in person to an authorized OPS representative. Ownership of all Products shipped to OPS passes to OPS at the time delivered and accepted by OPS at the specified delivery point.

2.5 LEAD TIME BETWEEN ORDERING AND DELIVERY.

Bidders will indicate in an attachment to their bid response the lead time that the bidder will need to have the specified Products ready for delivery at the designated OPS school sites. The length of lead times may be considered in making the bid award. This amount of lead time needed by the successful bidder will be incorporated into the Agreement with the successful bidder and will be factored into the requirements for delivery deadlines. For purposes of calculating the delivery time for the Products, the lead time will begin on the date that the Contractor receives the Product order from OPS. OPS will have forty-five (45) days following delivery to OPS to inspect the Products and notify Contractor of any missing, damaged, defective, nonconforming, incorrect, or otherwise irregular Products. Contractor shall replace any Products that are missing, damaged, defective, nonconforming, incorrect, or otherwise irregular as provided in Section 2.8 below. Failure of OPS to notify the Contractor within such 45 day period after Product receipt of any such problems with the Products delivered shall constitute a waiver by OPS of any claim for replacement of the missing, damaged, defective, nonconforming, incorrect, or otherwise irregular Products.

2.6 FUEL SURCHARGE ADJUSTMENT.

If delivery charges are included in Contractor's pricing, the fuel component of such charges shall be based on the OPIS Rack Average Report for the applicable delivery region ("Fuel Index"). The Fuel Index in effect on the date of bid award shall serve as the baseline index.

During the Initial Contract Term and each Extension Term (if exercised by OPS), either party may request a review of delivery-related charges if the Fuel Index has increased or decreased by twenty percent (20%) or more from the applicable baseline index identified above. [Sentence moved to the next paragraph]

To initiate a request for an adjustment to the delivery charge, either OPS or Contractor shall submit proposed revised delivery pricing, together with supporting documentation, including applicable OPIS Rack reports, to Contractor or OPS for review. Any delivery charge adjustment shall be proportionate to the documented change in fuel costs and shall not become effective unless and until approved in writing by Contractor and OPS. Delivery charge adjustments may occur only once **during the Initial Contract Term and only once during each Extension Term,** regardless of which party makes the request.

2.7 SAFETY DATA SHEETS

Contractor shall furnish OPS with at least one hard copy of safety data sheets (SDS) as stated in 29 CFR 1910.1200 or under the GHS, for each Product, chemical substance, mixture, preparation, including any treated materials or fabric used in the construction of manufacture of this Product or material requiring an SDS directly to the OPS Environmental Division, 4041 N. 72nd Street, Omaha,

Nebraska 68134. Electronic submittals are also acceptable and should be sent to safetydatasheets@ops.org. Contact Environmental at 531-299-0180 for further directions.

Some Products may not fall under the above SDA and/or GHS requirements. If proposing a Product that does not fall within those requirements, Bidders shall include relevant safety information for the Bidder's proposed Commercial MERV 10 HVAC filters. The Product specifications should include the filter dimensions, length, width and thickness, MERV Rating, material used to capture airborne particles, material used for type of filtering (e.g., pleated, fiberglass, synthetic), manufacturer information brand, model number and specific instructions or warning. Installation and replacement instructions on how to properly install and when to replace each filter and compatibility with specific HVAC systems or equipment.

2.8 RISK OF LOSS AND DAMAGE

Title to any Products supplied by Contractor to OPS will not pass to OPS until it is delivered at the designated OPS facility and accepted in writing by authorized OPS personnel. At that time, title to a Product will pass to OPS, free and clear of any adverse claim or encumbrance, upon acceptance of that Product by OPS. OPS will have forty-five (45) days following delivery to inspect the Products and to accept the Products or alternatively to notify Contractor of any missing, damaged, defective, nonconforming, incorrect, or otherwise irregular Products and accept only those portions of the Product delivery that OPS approves.

All risk of loss, theft, or damage to any Product supplied by Contractor will remain with the Contractor until the earlier of (a) written acceptance by an authorized OPS representative of the entire delivery or (b) expiration of the forty-five (45) day inspection period referred to in Section 2.5 hereof without any objection from the District, at which time the delivery will be deemed fully accepted. In the event of an objection to some, but not all, of the delivery, the portion of the delivery not objected to will be deemed accepted if OPS notifies the Contractor of such acceptance, or if OPS does not further object to the remainder of the Products so delivered during the 45 day objection period. Any Product that is objected to as not provided, lost, stolen, damaged, defective, nonconforming, incorrect, incomplete, or otherwise unacceptable prior to such acceptance shall be promptly replaced or corrected at Contractor's sole cost and expense within ten (10) business days after notification thereof by OPS to Contractor.

2.9 SUBSTITUTE PRODUCTS:

In the event that OPS orders any Product that Contractor has agreed to supply and the model or type of the Product specified in the Contract Documents has been either: 1) Discontinued, replaced, or is no longer manufactured; 2) Has been backordered for ninety (90) days or more at the time the order is placed, or 3) The features, specifications, or function of the Product that Contractor agreed to furnish have been changed or eliminated, or 4) A more current version or model of the Product becomes available; or 5) The Product is no longer available to Contractor for any reason, Contractor shall so advise OPS and Contractor shall propose a substitute Product reasonably acceptable to OPS, as determined in the sole discretion of OPS. Such Substitute Product must meet or exceed all the specifications in the Contract Documents for the type of Product ordered by OPS. If approved by OPS, such Product shall be furnished to OPS by Contractor at a price that does not exceed the lower of 1) the price in the Contract Documents for original Product; or 2) the publicly quoted retail price by Contractor of the substitute Product.

3.0 MINIMUM PRODUCT REQUIREMENTS AND SPECIAL DELIVERY INSTRUCTIONS

3.1 PRODUCTS DESCRIPTIONS AND MINIMUM REQUIREMENTS

The Products to be provided by Contractor must comply with at least the following minimum specifications in the table below. The Products to be furnished must be, at the time of delivery to OPS,

new and unused, free from defects, undamaged and in good working order and condition. These Bid Documents seek bids on Products of various sizes and further require regularly scheduled "Just In Time" delivery of the Products to OPS facilities in accordance with attached Exhibit B (Excel File) so that Products are delivered to designated OPS facilities during the week that OPS expects to need such Products for installation and use. The minimum requirement specifications for each Product being bid are set forth below.

3.2 PRODUCT TABLE

PRODUCT: Commercial HVAC Filters – Merv 10 (Minimum Efficiency Reporting Value) per ASHRAE 52, High capacity pleat, rugged industrial strength frame.

Product or Service	**Minimum Specifications**
Commercial HVAC Filters	Commercial HVAC Filters – Merv 10 (Minimum Efficiency Reporting Value) per ASHRAE 52, High capacity pleat, rugged industrial strength frame.
Warranty Required	Minimum 90 day, un-prorated warranty. See Section 2.1.3.
Filter Sizes	Various. The filter sizes required by OPS and the quantities of each filter size are listed in Exhibit B in Bid Sheet No. 1 (Tab 1 in the Excel File)
Quantities	Total HVAC Filters: estimated at 13,067 per year, but exact quantity not guaranteed. For the estimated quantities for each filter size, please see Exhibit B and Bid Sheet No. 1 (Excel File).
Regular delivery service	"Just In Time" delivery to school sites according to Delivery Schedule. Please see Section 3.3, Exhibit B, Group 1 Delivery Info, Group 2 Delivery Info, Group 3 Delivery Info (Tab 2, Tab 4, and Tab 6 in the Excel File). Please see Bid Sheet No. 2, Bid Sheet No. 3 and Bid Sheet No. 4 for Delivery Pricing. (Tab 3, Tab 5, and Tab 7 in the Excel File). All deliveries must be completed during the designated week and must be made between 8 a.m. and 2:30 p.m. Central Time on days that OPS is open for business.

3.3 SPECIAL DELIVERY INSTRUCTIONS

The Products furnished to OPS shall be delivered to each OPS facility in accordance with the Delivery Schedule set forth in **Exhibit B** in the Delivery Schedule and Instructions found at Tabs 2, 4, and 6 in the Excel File. Exhibit B establishes a **Just-In-Time Delivery Schedule** designed to ensure that Products are delivered to the designated OPS facilities approximately one month before the week in which OPS anticipates needing the Products for installation and use.

Deliveries must be completed during the specified week. Deliveries must be made between 8:00 a.m. and 2:30 p.m. Central on days when OPS is open for business. The Delivery Schedule and Instructions in Exhibit B is a good faith estimate by OPS based on a quarterly filter replacement schedule and the District's prior experience with replacing these Products at each designated OPS facility but may vary from this estimate. The delivery schedule may be subject to change based on

OPS needs. Notice of any changes to the delivery schedule or delivery site will be provided to Contractor in the monthly OPS Purchase Order.

For the Initial Contract Term, regular deliveries shall commence starting the first week of January 2027 and continue through the last week of December 2027. If the Extension Term or Terms are exercised, the first Extension Term deliveries will likely be made between the months of December 2027 and November 2028, inclusive and for the second Extension Term between the months of December 2028 and November 2029, inclusive. Please see Section 2.2.4 above regarding any necessary Lead Time prior to the delivery date.

Deliveries are scheduled to be made to a group of OPS facilities during each week of every month during the Initial Contract Term. Deliveries during the Extension Terms, if elected by OPS, are expected to follow the same delivery schedule, although such schedule is subject to adjustment based on OPS's needs. Deliveries to OPS facilities are split into three different groups of facilities.

3.3.1 Delivery ("Del") Cost - Group (Grp) 1 and Bid Sheet No. 1 (See Tabs 2 and 3 in Exhibit B) Deliveries to these 37 OPS facilities are scheduled quarterly during the months of January 2027, April 2027, July 2027, and October 2027. Five weekly deliveries every month with approximately 6 to 9 schools per week. Deliveries must be completed during the specified week. Total filters per school are listed below. Please see Exhibit B for the address of each OPS Facility and the quantities of each filter size to be delivered to each OPS facility.

Delivery Locations for Week 1 of the Month (1,106 Total Filters)

Highland Elementary (61filters)
Joslyn Elementary (134 filters)
Masters Elementary (77 filters)
Norris Middle (279 filters)
Picotte Elementary (94 filters)
Prairie Wind Elementary (106 filters)
Secondary Success Program (73 filters)
Teacher-Admin Center Life Skills (282 filters)

Delivery Locations for Week 2 of the Month (580 Total Filters)

Buffett Middle (184 filters)
Early Learning Center/Gateway (68 filters)
Gilder Elementary (92 filters)
Pinewood Elementary (54 filters)
Spring Lake Elementary (81 filters)
Western Hills Elementary (101 filters)

Delivery Locations for Week 3 of the Month (742 Total Filters)

Bluestem Middle (156 filters)
Druid Hill Elementary (101 filters)
Fontenelle Elementary (86 filters)
Gateway Elementary (159 filters)
Liberty Elementary (132 filters)
Lothrop Elementary (53 filters)
Ponca Elementary (55 filters)

Delivery Locations for Week 4 of the Month (1,292 Total Filters)

Buena Vista High (343 filters)

Catlin Elementary (59 filters)
Davis Middle (289 filters)
Dodge Elementary (80 filters)
Lewis & Clark Middle (181 filters)
Sherman Elementary (75 filters)
South High School (Future - 265)

Delivery Locations for Week 5 of the Month (909 Total Filters):

Boyd Elementary (118 filters)
Columbian Elementary (93 filters)
Crestridge Elementary (86 filters)
Educare/Kellom (45 filters)
Forest Station Elementary (129 filters)
Indian Hill Elementary (159 filters)
Mills Building (126 filters)
Rose Hill Elementary (63 filters)
Washington Elementary (90 filters)

3.3.2 Delivery Group ("Del") Cost - Group (Grp) 2 and Bid Sheet No. 2) (See Tabs 4 and 5 in Exhibit B: Deliveries to these 34 OPS Facilities are scheduled quarterly during the months of February 2027, May 2027, August 2027, and November 2027. Four weekly deliveries every month with approximately 7 to 11 schools per week. Deliveries must be completed during the specified week. Total filters per school are listed below. Please see Exhibit B for the address of each OPS Facility and the quantities of each filter size to be delivered to each OPS facility.

Delivery Locations for Week 1 of the Month (2,284 Total Filters):

Ashland Park/Robbins Elementary (192 filters)
Beveridge Middle (373 filters)
Central High School (593 filters)
Edison Elementary (57 filters)
Florence Elementary (88 filters)
Monroe Middle School (369 filters)
Morton Middle School (126 filters)
Pawnee Elementary (68 filters)
Saddlebrook Elementary (164 filters)
Walnut Hill Elementary (128 filters)
Westview High School (126 filters)

Delivery Locations for Week 2 of the Month (1,146 Total Filters)

Bryan High School (228 filters)
Central Park Elementary (94 filters)
Dundee Elementary (135 filters)
Harrison Elementary (56 filters)
Kennedy Elementary (58 filters)
Minne Lusa Elementary (168 filters)
North High School (368 filters)
Sunny Slope Elementary (39 filters)

Delivery Locations for Week 3 of the Month (963 Total Filters)

Beals Elementary (68 filters)
Castelar Elementary (84 filters)

Field Club Elementary (88 filters)
Franklin Elementary (38 filters)
Gifford Park Elementary (118 filters)
Kellom Elementary (145 filters)
King Science Center (345 filters)
Oak Valley Elementary (77 filters)

Delivery Locations for Week 4 of the Month (848 Total Filters)

Bryan Middle School (217 filters)
Distribution Center (3 filters)
Jefferson Elementary (97 filters)
McMillan Middle (213 filters)
Mount View Elementary (147 filters)
Pine Elementary (147 filters)
Transportation North (24 filters)

3.3.3 Delivery ("Del") Cost - Group (Grp) 3 and Bid Sheet No. 3 (See Tabs 6 and 7 in Exhibit B) Deliveries to these 29 OPS facilities are scheduled quarterly during the months of December 2026, March 2027, June 2027, September 2027. Four weekly deliveries every month with approximately 6 to 9 schools per week. Deliveries must be completed during the specified week. Total filters per school are listed below. Please see Exhibit B for the address of each OPS Facility and the quantities of each filter size to be delivered to each OPS facility.

Delivery locations for Week 1 of each Month (792 Total Filters):

Benson High School (284 filters)
Chandler View Elementary (103 filters)
Hale Middle (95 filters)
Hartman Elementary (86 filters)
Jackson Elementary (37 filters)
Miller Park Elementary (116 filters)
Springville Elementary (71 filters)

Delivery locations for Week 2 of each Month (750 Total Filters):

Adams Elementary (45 filters)
Bancroft Elementary (89 filters)
Belle Ryan Elementary (133 filters)
Belvedere Elementary (113 filters)
Burke High (304 filters)
Conestoga Elementary (66 filters)

Delivery Locations for Week 3 of the Month (508 Total Filters):

Benson West Elementary (58 filters)
Early Learning Center/Skinner (59 filters)
Fullerton Elementary (108 filters)
Parrish (22 filters)
Standing Bear Elementary (97 filters)
Wakonda Elementary (115 filters)
Wilson Focus (49 filters)

Delivery Locations for Week 4 of the Month (1,147 Total Filters):

Blackburn Alternative (135 filters)
Early Learning Center/Kennedy (70 filters)
Educare/Indian Hill (59 filters)
Gomez Heritage Elementary (103 filters)
King Elementary (82 filters)
Marrs Middle (199 filters)
Northwest High (246 Filters)
Service Center (55 filters)
Skinner Elementary (198 filters)

3.3.4 Future Delivery Locations**.** The following locations may be added to the Contract in the future. The dates and the group designations for these facilities have not been determined at this time:

JP Lord (180 filters)
Saratoga Elementary (180 filters)

4.0 BID SUBMISSION INSTRUCTIONS AND REQUIREMENTS

4.1 GENERAL

To be considered, bids must be submitted in accordance with the bid instructions set forth in these Bid Documents. This is an all or nothing bid, and the bid will only be awarded to one bidder. Failure to comply with the requirements of these bid submission instructions may result in the rejection of the bidder's bid proposal.

4.2 BID PREPARATION

All bids must be completed and submitted on the unaltered OPS bid form that is a part of the Bid Documents**. This includes both the completed bid form and the completed Exhibit B Excel spread sheets. DO NOT SUBMIT BIDS ON ANY OTHER FORM**. If a new bid form is issued by OPS by an Addendum to the Bid Documents, the new bid form must be used for bid submission, and using an earlier version of the bid form may result in the bid being rejected. 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, 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. All prices should be quoted to include the cost of delivery to the designated OPS delivery site or sites in Omaha, Nebraska.

The total amount bid shall be the total cost to OPS for the required Products, including any related services enumerated in the Bid Documents required to be provided as a part of furnishing the Products, and shall also include all insurance costs, delivery costs, duties, surcharges, tariffs and brokerage costs. No additional amount will be paid by OPS to the Contractor for the Product delivered to OPS at the delivery point specified or for any related services, subject to any adjustments to delivery-related charges that are agreed upon in writing as described in Section 2.6.

Unless multiple prices are requested by OPS to include prices for the Initial Term and potential Extension Terms, no bidder will be allowed to offer more than one price on each Product and the price shall be for the quantity specified in the bid form and for additional Products if the Bid Documents allow OPS to purchase additional quantities of the Products. If the bidder submits more than one price on any Product when not permitted by OPS, all prices for that Product will be rejected.

Even though a particular manufacturer's name or brand may be specified in the Bid

Documents, bids will be considered for other brands of equal or better quality, unless the bid clearly indicates that a particular brand or Product (NO SUBSTITUTE) is required. For all bids on which an alternate brand or Product is allowed to be proposed by a bidder, the bidder shall clearly indicate the Product on which it is bidding, and shall supply a sample or descriptive data, to be attached to the original copy of the bid where applicable. Failure to submit the above information may be sufficient grounds for rejection of a bid. OPS reserves the right in its discretion to determine whether an alternate brand is acceptable. In the event the bid is for an item 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 the bid may be rejected by OPS.

4.3 MANDATORY PREBID MEETING

OPS will conduct a **Mandatory Microsoft Teams pre-bid meeting** for all interested bidders on **October 27, 2026, at 2:00 p.m CST**. All attendees must sign in at the beginning of the meeting. Both the question submission box address and the deadline are listed on the cover sheet. Only bidders who attend the mandatory pre-bid meeting will be eligible to submit a bid. Any proposal submitted by a bidder that did not attend the pre-bid meeting will be rejected and returned unopened. Bidders may ask questions during the pre-bid meeting. However, questions raised and answers provided during the meeting will not be recorded, transcribed, or distributed to other prospective bidders. The sole exception is when OPS is unable to provide an answer during the meeting and additional research or information is required. In such cases, OPS may issue a written response or addendum to communicate the information to all prospective bidders.

4.4 BID QUESTIONS

Any questions or requests for interpretation of these Bid documents must be submitted in writing by e-mail to the question submission box at the email address included on the cover page of the Bid Documents, by 2:00 p.m. CT on or before the deadline for submission of questions. Both the question submission box address and the deadline are listed on the cover sheet. Answers to questions will be posted on the OPS website and provided to all potential bidders known to OPS to have requested the Bid Documents, without indicating which Bidder submitted the question.

The communications requirements have been established by OPS to ensure a fair and equitable process for all potential respondents. The email address listed on the cover sheet for questions is the only authorized location and representative of OPS who can respond to questions regarding this bid. Questions submitted in any other form, including by hard copy, facsimile and telephone, and questions submitted to an email address other than the one indicated above will not be answered by OPS. Any attempt to communicate with or contact any Board Member, employee, or consultant of in any manner having to do with any aspect of this bid may result in the disqualification of the Bidder.

4.5 BID SUBMISSION

All bids must be submitted to OPS by email to the locked e-mail bid box address listed on the cover page. All submitted bids must comply with the following requirements:

4.5.1 All bidders must attend the Mandatory Prebid Meeting to submit a bid.

4.5.2 The bid must be submitted in a pdf format.

4.5.3 The bid must be attached to and submitted by email with the bid title and bid number included in the subject line of the transmitting email.

4.5.4 All Product descriptions and specification documents, warranty documents, safety data sheets and any other documents to be submitted with the bid proposal as may be required in Sections 2.0 and 3.0 of these Bid Documents must be submitted in pdf format and included with the bid proposal as attachments to the bid proposal. A list of required attachments is included in the Bid Form.

4.5.5 The bid proposal must include as an attachment the completed References sheet. The required Reference Sheet is attached to the Bid Form as Exhibit A.

4.5.6 Bidder must include and attached a completed Exhibit B for each delivery group complete with Total Shipping Cost per location and Total Weekly Delivery Costs. (Excel File) Bidders should fill out Bid Sheet 1 (Tab 1 in the Excel File), Bid Sheet 2 (Tab 3), Bid Sheet 3 (Tab 5) and Bid Sheet 4 (Tab 7).

4.5.7 Bidder must include Bid Sheet 1 Filter Cost by Filter Size, which can be found at Tab 1 in Exhibit B (Excel File)

4.5.8 Bidder must include Bid Sheets 2, 3, and 4 for Delivery Pricing for all delivery groups. These Bid Sheets can be found at Tab 3, Tab 5, and Tab 7 in Exhibit B (Excel File).

4.5.9 Bidder must submit the completed OPS Bid Form.

4.5.10 Bidder must include all required signatures of authorized representatives of the bidder, including on any certificates included as bid attachments.

4.5.11 Bidder must also include lead times (measured from the receipt of the applicable purchase order) needed for prompt delivery.

Bids submitted in any other form, including telephone, hard copy and facsimile bids, along with bids submitted to an email address other than the one indicated in these Bid Documents will NOT be considered. OPS will not accept links to shared files in any proposal. The time stamp on the OPS's email will be the official clock utilized to determine the time for the close of submissions. E-mail bids must be submitted to the locked e-mail bid box not later than 2:00 p.m. Central Time, on the due date specified in the Bid Documents for submission of bids.

4.6 BID SUBMISSION DEADLINE

Bids are due at 2:00 p.m. Central time on the due date specified in the Bid Documents. Bids received after 2:00 p.m. Central time on the due date are considered late and will be deleted unopened from the OPS' e-mail bid box. OPS is not responsible for ANY late bids due to failure or delay in e-mail delivery. The bid must be received by the time and date indicated on the bid document. Please allow enough time for delivery. The risk of delivery rests solely on the bidder. Late bids will not be accepted or considered.

4.7 BID WITHDRAWALS AND RESUBMISSIONS

Withdrawal of a bid may be made by a bidder any time prior to 2:00 p.m. Central time on the bid due date. A withdrawal may only be done by the bidder via an e-mail message to the same locked e-mail bid box where the bid was originally submitted, with the notation of the subject line of the message stating, "Withdrawal of Bid for Bid No. "27-001 Commercial HVAC Filters". The withdrawal email must be received by the OPS Purchasing Division prior to the date and time of the bid submission deadline. An attempted withdrawal in any other form, including a hard copy, facsimile, telephone or oral withdrawal request will not be honored. An e-mail bid addendum or bid modification in lieu of a withdrawal is NOT acceptable and will be rejected. 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.

4.8 BID OPENING

Bids will be opened in public at the Teacher Administrative Center, 3215 Cuming Street, Omaha, Nebraska, 68131 immediately following the bid submission deadline stated on the Bid Documents cover page. Potential bidders may join the opening remotely by accessing Microsoft Teams meeting at 1 402-509-3892 within the United States. The Phone Conference ID is listed on the RFP cover page. If attending in person, please arrive at the security desk at least 10 minutes prior to the 2:00 PM CST deadline.

4.9 BID TABULATION

Notes may be taken at the public reading of the bids at the specified time and date of the opening, or a personal inspection may be made of the bids after award has been made and documents are placed in central files in the Purchasing Division offices. In lieu of a personal inspection, the tabulation sheet may be obtained through the Purchasing Division of the District. All requests for the tabulation sheet must be emailed to bidtabulation@ops.org and must include the Bid Number and Title in the email subject line.

4.10 BID REVIEW

Following the bid opening, OPS may contact bidders to request clarity on compliant bid submissions, on issues other than price, or to request Product samples, Product reviews, demonstrations, or interviews.

4.11 POST BID EVALUATION

Prior to the recommendation to the Board of Education for the award of the bid, OPS will review the qualifications and credible experience of the low Bidder in furnishing the same or similar Products to ensure that the Bidder meets the organization, experience and ability required by the Bid Documents to furnish the Products as required by the Bid Documents. The District reserves the right to contact bidders to request clarity on compliant bid submissions on issues other than price; to request Product samples; or to contact any of the references provided by the Bidder. In evaluating the bids prices of the bidders, OPS will utilize the amount of the bidder's bid computed using the estimated quantities of Products and the anticipated delivery locations and delivery sizes proposed for order by OPS as stated in the Bid Documents, although the amount actually ordered by the District and the delivery location and size may vary from that stated by OPS in the Bid Documents.

4.12 BID AWARD

OPS reserves the right to reject any or all bids or any part thereof and to waive any and all technicalities and irregularities. The OPS Board of Education must approve all bid awards and 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. 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 Agreement is signed by Contractor and OPS, or a Purchase Order is issued by OPS if no separate Contract is required. OPS will either sign an Agreement with or issue an official Purchase Order to the successful bidder which, together with the other Contract Documents incorporated therein, will constitute the Contract with OPS for the purchase of the Product or Products specified in the Agreement or Purchase Order and will incorporate by reference into the Agreement or Purchase Order the Contract Documents (defined

in the General Terms and Conditions, in Section 5.1 below). If an Agreement is to be executed, OPS will submit to the successful bidder after the bid award the Agreement form that will be utilized by the parties.

4.13 EQUAL OR EQUIVALENT PRODUCTS

When the Product Specifications in the Bid Documents identify the general style, type, character, and quality of the Product desired and/or state that the Product proposed must be the "equal" or "equivalent" of the Product referenced in the Product Specifications, OPS shall have the right, in reviewing the Products proposed in the bidder's bid, to determine in its sole discretion, whether the proposed Product is the equal or equivalent of the Product specified, considering the requirements of the specific Product Specifications, and the quality of workmanship, materials, economy of operation and suitability for the purpose intended.

4.14 COLLUSIVE BIDDING

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.

5.0 GENERAL TERMS AND CONDITIONS

The following terms and conditions, along with the remainder of the Bid Documents, will become a part of the Agreement or Purchase Order between the successful bidder and OPS. The term "Contractor" as used in the Contract Documents, means the successful bidder that is issued a Purchase Order by OPS or who contracts with OPS to furnish the Products or services being bid.

5.1 THE AGREEMENT OR PURCHASE ORDERS

A written Agreement or an official Purchase Order of OPS, as determined in the discretion of OPS, will be issued to the successful Contractor for the Products and services the Contractor is to supply (referred to in the Bid Documents and the Contract Documents as the "Agreement" and "Purchase Order"). The Agreement between OPS and Contractor and the Purchase Order will both incorporate by reference all of the Bid Documents together the Contractor's completed Bid Form (the Agreement or Purchase Order, together with the Bid Documents and Contractor's completed Bid Form are collectively the "Contract Documents"). Such Contract Documents will altogether and collectively constitute the "Contract" between OPS and the Contractor for the purchase of the Products and services specified in the Contract Documents. In the event of a conflict between the terms of the Contractor's completed bid form and the remainder of the Contract Documents, the remainder of the Contract Documents shall control.

OPS may enter into a Contract with Contractor for the Products and in addition issue one Purchase Order accompanied by distribution schedules identifying the applicable schools, filter sizes, quantities and allocation of costs allocated among OPS schools., in addition to executing an Agreement, for the purpose of allocating the Products among its schools, provide delivery locations and allocate the cost of the Products allocated among various schools in OPS, or to place orders for additional Products following the initial order for the purchase of the quantity of Products specified in the Contract Documents. The initial Purchase Order for the Products will be placed within 30 days after the bid is awarded to Contractor. Each such Purchase Order will also be incorporated by reference all of the Contract Documents. The Products are to be delivered to multiple locations. A separate Purchase Order will be issued for each weekly delivery. OPS locations where products are to be shipped, with the facility address and the quantities to be shipped to such location stated according to the delivery schedule provided in the bid documents.

5.2 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.

5.3 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 Products and 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.

5.4 INVOICES

Invoices will not be submitted to OPS until the Products furnished to OPS that are included in the invoice have been delivered and accepted by OPS at the delivery point. All invoices must be sent by email to the Accounts Payable Division at acctspayable@ops.org and shall contain the OPS Purchase Order number on the face of the invoice Packing slips for each school will accompany each delivery. All packing slips will contain the PO # for that school's delivery. Invoices must be approved and processed ten (10) workdays prior to the next Board date where approval is requested for payment. Payments are generally issued the Tuesday following the Board meetings on the first and third Mondays of the month, except in those instances when the normal twice-monthly Monday Board of Education meeting is delayed, due to a holiday or other extenuating circumstances.

5.5 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 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.

5.6 EMPLOYEE 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 five (5) years thereafter documenting compliance with the provisions of this Section. Failure to comply with these provisions will constitute a default under any Contract awarded by OPS.

5.7 NO ASSIGNMENT

Contractor awarded the Contract or issued the Purchase Order shall not assign the same in whole or in part to any other person or entity without the prior written consent of OPS, which shall not be unreasonably withheld. No interest of Contractor in the Contract shall be transferred by operation of law.

5.8 SUBCONTRACTING

If Contractor intends to utilize subcontractors for the performance of any services under the Contract, 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. Subcontractors selected by the 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.

5.9 PUBLIC RECORDS

As a Nebraska political subdivision, OPS is subject to the requirements of the Nebraska public records laws (Neb. Rev. Stat. §§ 84-712 to 84-712.09), which allows members of the public to have access to any information or records, regardless of physical form, of or belonging to a Nebraska political subdivision, such as OPS. As defined by Nebraska law, examples of public records subject to disclosure during a bid procedure will include the Bid Documents, the bidder's bid and any other document submitted by a bidder to OPS, bidder questions and OPS responses, any agreement between OPS and the successful bidder, any purchase order issued to the successful bidder by OPS, or any other public record in the possession of OPS regarding this bidding and contracting process, whether created before or after the Bid Documents were issued by OPS and whether created by OPS, the bidders or any other third party.

These public records will be open to public inspection and copying unless exempted from disclosure in accordance with the OPS's interpretation and application of applicable law. Documents exempt from disclosure under the Nebraska public records laws are enumerated at Neb. Rev. Stat. §712.05. It shall be the sole responsibility of Bidder (a) to notify OPS, as soon as possible, of any requested redactions to any such information or records provided by the bidder to

OPS that may otherwise be required to be open to public inspection and copying and (b) to indicate the legal basis for such requested redactions. In addition, Bidder agrees to defend OPS in any legal challenge to such requested redactions at Bidder's own expense. The failure of a Bidder to request redactions to any information or records released by OPS shall constitute a complete waiver of any and all claims for damages caused by any such release. Any attempt by a Bidder to request a redaction or otherwise claim confidentiality as to any public record in the possession of OPS will be ineffective and not, by itself, binding upon OPS unless OPS has independently determined that the bidder's request that a document, or portion thereof, is entitled to be withheld from public inspection and copying or if OPS is ordered by a court of appropriate jurisdiction to allow public inspection and copying of the document.

5.10 TERMINATION OF CONTRACT

In the event that the Contractor executes a Contract with OPS, or is issued a Purchase Order, and fails or refuses to perform such Contract or Purchase Order 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 or Purchase Order, and may enter into a Contract with another vendor for the same Product or service. Any additional costs incurred by OPS in obtaining such Products or services from a substitute contractor, shall be paid by Contractor to OPS, in addition to any other damages that OPS may have suffered due to such default. In the event of such termination, the Contractor shall not be entitled to any further payment under the Contract. 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 upon demand by OPS, and in addition may recover any other damages as OPS is entitled to recover for Contractor's breach of the Contract. The remedies of OPS for such default by the or under the Contract Documents shall survive the termination of the Contract.

5.11 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 OPS that person's immigration status, alien number and a copy of their USCIS documentation upon request by OPS.

5.12 GOVERNING LAW, JURISDICTION, AND FORUM SELECTION:

The laws of the State of Nebraska shall govern the interpretation and performance of the Contract or Purchase Order between OPS and Contractor and of the Contract Documents without regard to its conflicts of laws principles. The Contractor who enters into the Contract with OPS or accept a Purchase Order from OPS shall irrevocably consent and submit to the personal jurisdiction of the state and federal courts of Nebraska. Any action brought to enforce or interpret any provision of the Contract Documents shall be brought in the state or federal courts located in Douglas County, Nebraska. The Contractor hereby acknowledges and agrees that the state and federal courts located in Douglas County, Nebraska, are proper and convenient forums in which to litigate any matter pertaining to the Bid Documents and the Contract Documents.

5.13 BINDING EFFECT

Any contract entered into by OPS and the Contractor pursuant to the Bid Documents, and any purchase order issued by OPS to Contractor, shall be binding upon the successors and permitted assigns of the Contractor.

5.14 NO WAIVER

The failure of District or the Contractor to insist in any one or more instances upon performance of any terms or conditions of the Contract shall not be construed as a waiver of future performance of any such term, covenant, or condition, and the obligations of such party with respect thereto shall continue in full force and effect.

5.15 ENTIRE CONTRACT

The Contract, together with the Bid Documents incorporated therein and any attachments and any exhibits or schedules thereto, constitutes the entire Contract between the parties as to the subject matter hereof, and replaces any prior written and oral statements and understandings.

5.16 USE OF TOBACCO PRODUCTS

There shall be no smoking or use of any tobacco or vaping products on/or within the property limits of OPS property. This regulation shall be enforced by the Contractor.

5.17 INSURANCE

At all times that Contractor is performing any 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 as 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 coverages 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.

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.

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.

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.

5.18 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 attorneys' 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

BID FORM
BID NO.: 27-001 Commercial HVAC Filters

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).

TO: **Omaha Public Schools Purchasing Division 3215 Cuming Street**
Omaha, Nebraska 68131

The undersigned, having familiarized itself with conditions affecting the cost of furnishing the Products specified in the Bid Documents and the delivery and any installation costs thereof hereby proposes and agrees to furnish and deliver the Products as listed and described in Section 2.0, Product Specifications and 3.0, Minimum Product Requirements and Special Delivery Instructions 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 bidder is 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, in addition to the cost of the Products, may be considered in determining the successful bid or bids. The undersigned further acknowledges that once its bid is opened, it shall remain open and subject to acceptance by the 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 or all technicalities and irregularities.

A. Commercial HVAC Filters Cost

The undersigned will charge the total amount shown below for Commercial HVAC Filters listed on the bidder's Bid Sheet 1 that is attached to this bid proposal and is made a part of this bid proposal. The amounts shown below are the sum total of the Unit Price per Filter multiplied facility lump sum amounts shown on bidder's Bid Sheet 1 (Tab 1 in Exhibit B).

Contract year 1	Option Contract year 2	Option Contract year 3

B. Delivery Cost – Group 1 Schools

The undersigned will charge the total amount shown below for Specially Scheduled "Just In Time" Delivery of Commercial HVAC Filters listed on the bidder's Bid Sheet 2 that is attached to this bid proposal and is made a part of this bid proposal. The amounts shown below are the sum total of the per facility lump sum amounts shown on bidder's Bid Sheet 2 (Tab 3 in Exhibit B).

Contract year 1	Option Contract year 2	Option Contract year 3

C. Delivery Cost – Group 2 Schools

The undersigned will charge the total amount shown below for Specially Scheduled "Just In Time" Delivery of Commercial HVAC Filters listed on the bidder's Bid Sheet 3 that is attached to this bid proposal and is made a part of this bid proposal. The amounts shown below are the sum total of the per facility lump sum amounts shown on bidder's Bid Sheet 3 (Tab 5 in Exhibit B).

Contract year 1	Option Contract year 2	Option Contract year 3

D. Delivery Cost – Group 3 Schools

The undersigned will charge the total amount shown below for Specially Scheduled "Just In Time" Delivery of Commercial HVAC Filters listed on the bidder's Bid Sheet 4 that is attached to this bid proposal and is made a part of this bid proposal. The amounts shown below are the sum total of the per facility lump sum amounts shown on bidder's Bid Sheet 4 (Tab 7 in Exhibit B).

Contract year 1	Option Contract year 2	Option Contract year 3

Attachments to be included with the Bid Form:

1. Product Description and Specifications
2. Warranty Information
3. Safety Data Sheets
4. Lead time for Product delivery
5. Exhibit A – References
6. Exhibit B – School Grp 1, 2 & 3 (Excel Spreadsheet) – 3 separate tabs
7. Bid Sheet 1 – Filter Cost (Tab 1 in Exhibit B)
8. Bid Sheet 2 – Del Cost Grp 1 (Tab 3 in Exhibit B)
9. Bid Sheet 3 – Del Cost Grp 2 (Tab 5 in Exhibit B)
10. Bid Sheet 4 – Del Cost Grp 3 (Tab 7 in Exhibit B)

Acknowledge receipt of:
Addenda No. _____, Dated: _____
Addenda No. _____, Dated: _____
Addenda No. _____, Dated: _____

[Signature page follows]

SIGNATURE PAGE

BID NO: # 27-001

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE: _____ FAX: _____

E-MAIL: _____

SIGNATURE: _____

Bids must be signed to be valid.

PRINTED NAME: _____

TITLE: _____

DATE: _____

Please note below which contact the pricing above is based upon.

Acknowledge Receipt of Bid Addendum:

Addendum No._____Date_____
Addendum No._____Date_____
Addendum No._____Date_____

BID NO : 27-001
BID : Commercial HVAC Filters
and e-mailed to:

BID LOCK BOX: districtops@ops.org

DUE BY 2:00 PM (CT) on 11.18.2026

EXHIBIT A

References

Supply a minimum of three (3) references of school districts or other educational entities of the approximate size of the district for which you have provided the same or similar services within the last three years. If you have fewer than three such references or have no educational references, the references provided may include the same or similar services provided to another governmental entities or private entities of a similar of the size within the last three years. A minimum of three (3) references shall be included with the names and phone number of each contact listing.

Name of District: _____

Contact Name: _____

Address: _____ Phone: _____

City/State/Zip: _____ Email: _____

Size of School District: _____ Students

Name of District: _____

Contact Name: _____

Address: _____ Phone: _____

City/State/Zip: _____ Email: _____

Size of School District: _____ Students

Name of District: _____

Contact Name: _____

Address: _____ Phone: _____

City/State/Zip: _____ Email: _____

Size of School District: _____ Students

EXHIBIT B

OPS HVAC Filter Bid Sheets, Delivery Schedule & Monthly Count

ATTACHED EXCEL SPREADSHEETS – 7 DIFFERENT TABS

Note: Please attach and include a completed Exhibit B with the Bid Form.

TAB 1 -- **BID SHEET #1** – Filter Cost.
Filter Sizes and Annual Quantity. Provide a price per filter size and total annual filter cost (price per size x quantity).
Include the "Total Filter Price" in Section A of the Bid Form.

TAB 2 – Exhibit B – Group 1 Delivery Information.
Please refer to this Tab to complete Bid Sheet #2.

TAB 3 -- **BID SHEET #2** – Group 1 Delivery Cost
Please complete and provide a total annual delivery cost to Group 1 schools.
Include the total annual delivery cost in Section B of the Bid Form.

TAB 4 – Exhibit B – Group 2 Delivery Information
Please refer to this Tab to complete Bid Sheet #3

TAB 5 -- **BID SHEET #3** - Group 2 Delivery Cost
Please complete and provide a total annual delivery cost to Group 2 schools.
Include the total annual delivery cost in Section C of the Bid Form.

TAB 6 – Exhibit B – Group 3 Delivery Information
Please refer to this Tab to complete Bid Sheet #4

TAB 7 -- **BID SHEET #4 -** Group 3 Delivery Cost
Please complete and provide a total annual delivery cost to Group 3 schools. Include the total annual delivery cost in Section D of the Bid Form.

EXHIBIT C

The screenshots are an Example of a Quarterly PO with shipping charges. If there is free shipping it will not include FRT as stated below. The invoice will mirror the PO sent,

(See attached sheets)

Purchase Order #291391

Dispatch via Print

OPPO1-Purchase Order	Date	Revision	Page
0000291391	08/28/2026		1
Payment Terms	**Freight Terms**		**Ship Via**
Net30	FOB Destination PrePaid		UPS Ground
Buyer		**Phone**	**Currency**
Catherine Utecht		531/299-5463	USD

Omaha Public Schools
Purchasing Department
3215 Cuming St
Omaha NE 68131-2024
PH:531/299-0229

Supplier: 0000001168
Supplier Fax:
Omaha Schools Foundation
3861 Farnam St
Omaha NE 68131

Ship To: WAREHOUSE
Distribution Center
4515 S 68th ST
Omaha NE 68117-1008
PH:531/299-0440

Bill To: Omaha Public Schools
Accounts Payable
3215 Cuming St
Omaha NE 68131-2024
PH:531/299-3720

Tax Exempt? Y **Tax Exempt ID:** 05-0597767 **Replenishment Option:** Standard

Line-Sch	Item/Description	Quote Number	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	GROUP 1 - WEEK 1 330-101 Benson High Cost		1.00	EA	284.00 FRT	284.00 44.42	08/28/2026
2- 1	GROUP 1 - WEEK 1 147-101 Chandler View Cost		1.00	EA	103.00 FRT	103.00 16.11	08/28/2026
3- 1	GROUP 1 - WEEK 1 881-101 Hale Middle Cost		1.00	EA	95.00 FRT	95.00 14.86	08/28/2026
4- 1	GROUP 1 - WEEK 1 122-101 Hartman Elementary Cost		1.00	EA	86.00 FRT	86.00 13.45	08/28/2026
5- 1	GROUP 1 - WEEK 1 067-101 Jackson Elementary Cost		1.00	EA	37.00 FRT	37.00 5.79	08/28/2026
6- 1	GROUP 1 - WEEK 1 077-101 Miller Park Elementary Cost		1.00	EA	116.00 FRT	116.00 18.14	08/28/2026
7- 1	GROUP 1 - WEEK 1 110-101 Springville Elementary Cost		1.00	EA	71.00 FRT	71.00 11.10	08/28/2026
8- 1	GROUP 1 - WEEK 2 040-101 Adams Elementary Cost		1.00	EA	45.00 FRT	45.00 7.04	08/28/2026
9- 1	GROUP 1 - WEEK 2 045-101 Bancroft Elementary Cost		1.00	EA	89.00 FRT	89.00 13.92	08/28/2026

EXAMPLE

All shipments, shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by buyer prior to shipments.

Unauthorized

OMAHA Public Schools
PURCHASING

Purchase Order #291391

Dispatch via Print

OPPO1-Purchase Order	Date	Revision	Page
0000291391	08/28/2026		2

Payment Terms	Freight Terms	Ship Via
Net30	FOB Destination PrePaid	UPS Ground

Buyer	Phone	Currency
Catherine Utecht	531/299-5463	USD

Omaha Public Schools
Purchasing Department
3215 Cuming St
Omaha NE 68131-2024
PH:531/299-0229

Supplier: 0000001168
Supplier Fax:
Omaha Schools Foundation
3861 Farnam St
Omaha NE 68131

Ship To: WAREHOUSE
Distribution Center
4515 S 68th ST
Omaha NE 68117-1008
PH:531/299-0440

Bill To: Omaha Public Schools
Accounts Payable
3215 Cuming St
Omaha NE 68131-2024
PH:531/299-3720

Tax Exempt? Y **Tax Exempt ID:** 05-0597767 **Replenishment Option:** Standard

Line-Sch	Item/Description	Quote Number	Quantity	UOM	PO Price	Extended Amt	Due Date
10- 1	GROUP 1 - WEEK 2 083-101 Belle Ryan Elementary Cost		1.00	EA	133.00 FRT	133.00 20.80	08/28/2026
11- 1	GROUP 1 - WEEK 2 043-101 Belvedere Elementary Cost		1.00	EA	113.00 FRT	113.00 17.67	08/28/2026
12- 1	GROUP 1 - WEEK 2 381-101 Burke High Cost		1.00	EA	304.00 FRT	304.00 47.54	08/28/2026
13- 1	GROUP 1 - WEEK 2 136-101 Conestoga Elementary Cost		1.00	EA	66.00 FRT	66.00 10.32	08/28/2026
14- 1	GROUP 1 - WEEK 3 044-101 Benson West Elementary Cost		1.00	EA	58.00 FRT	58.00 9.07	08/28/2026
15- 1	GROUP 1 - WEEK 3 144-101 Early Learning Center-Skinner Cost		1.00	EA	59.00 FRT	59.00 9.23	08/28/2026
16- 1	GROUP 1 - WEEK 3 158-101 Fullerton Elementary Cost		1.00	EA	108.00 FRT	108.00 16.89	08/28/2026
17- 1	GROUP 1 - WEEK 3 392-101 Parrish Cost		1.00	EA	22.00 FRT	22.00 3.44	08/28/2026

EXAMPLE

All shipments, shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by buyer prior to shipments.

Unauthorized

OMAHA A+ Public Schools
PURCHASING

Purchase Order #291391

Dispatch via Print

OPPO1-Purchase Order	Date	Revision	Page
0000291391	08/28/2026		3
Payment Terms	**Freight Terms**		**Ship Via**
Net30	FOB Destination PrePaid		UPS Ground
Buyer	**Phone**		**Currency**
Catherine Utecht	531/299-5463		USD

Omaha Public Schools
Purchasing Department
3215 Cuming St
Omaha NE 68131-2024
PH:531/299-0229

Supplier: 0000001168
Supplier Fax:
Omaha Schools Foundation
3861 Farnam St
Omaha NE 68131

Ship To: WAREHOUSE
Distribution Center
4515 S 68th ST
Omaha NE 68117-1008
PH:531/299-0440

Bill To: Omaha Public Schools
Accounts Payable
3215 Cuming St
Omaha NE 68131-2024
PH:531/299-3720

Tax Exempt? Y **Tax Exempt ID:** 05-0597767 **Replenishment Option:** Standard

Line-Sch	Item/Description	Quote Number	Quantity	UOM	PO Price	Extended Amt	Due Date
18- 1	GROUP 1 - WEEK 3 157-101 Standing Bear Elementary Cost		1.00	EA	97.00 FRT	97.00 15.17	08/28/2026
19- 1	GROUP 1 - WEEK 3 107-101 Wakonda Elementary Cost		1.00	EA	115.00 FRT	115.00 17.99	08/28/2026
20- 1	GROUP 1 - WEEK 3 339-101 Wilson Cost		1.00	EA	49.00 FRT	49.00 7.66	08/28/2026
21- 1	GROUP 1 - WEEK 4 391-101 Blackburn Cost		1.00	EA	135.00 FRT	135.00 21.11	08/28/2026
22- 1	GROUP 1 - WEEK 4 146-101 Early Learning Center-Kennedy Cost		1.00	EA	70.00 FRT	70.00 10.95	08/28/2026
23- 1	GROUP 1 - WEEK 4 950-101 Educare (Indian Hill) Cost		1.00	EA	59.00 FRT	59.00 9.23	08/28/2026
24- 1	GROUP 1 - WEEK 4 124-101 Gomez Heritage Elementary Cost		1.00	EA	103.00 FRT	103.00 16.11	08/28/2026
25- 1	GROUP 1 - WEEK 4 050-101 King Elementary Cost		1.00	EA	82.00 FRT	82.00 12.82	08/28/2026
26- 1	GROUP 1 - WEEK 4 883-101 Marrs Middle Cost		1.00	EA	199.00 FRT	199.00 31.12	08/28/2026

EXAMPLE

All shipments, shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by buyer prior to shipments.

Unauthorized

Purchase Order #291391

Dispatch via Print

OPPO1-Purchase Order	Date	Revision	Page
0000291391	08/28/2026		4
Payment Terms	**Freight Terms**		**Ship Via**
Net30	FOB Destination PrePaid		UPS Ground
Buyer	**Phone**		**Currency**
Catherine Utecht	531/299-5463		USD

Omaha Public Schools
Purchasing Department
3215 Cuming St
Omaha NE 68131-2024
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Bill To: Omaha Public Schools
Accounts Payable
3215 Cuming St
Omaha NE 68131-2024
PH:531/299-3720

Tax Exempt? Y **Tax Exempt ID:** 05-0597767 **Replenishment Option:** Standard

Line-Sch	Item/Description	Quote Number	Quantity	UOM	PO Price	Extended Amt	Due Date
27- 1	GROUP 1 - WEEK 4 336-101 Northwest High Cost		1.00	EA	246.00 **FRT**	246.00 38.47	08/28/2026
28- 1	GROUP 1 - WEEK 4 722-101 Service Center Cost		1.00	EA	55.00 **FRT**	55.00 8.60	08/28/2026
29- 1	GROUP 1 - WEEK 4 087-101 Skinner Elementary Cost		1.00	EA	198.00 **FRT**	198.00 30.98	08/28/2026

** PO COMMENTS **

** This Purchase Order is being issued subject to the provisions of the Bid Documents for Bid # 27-001 Commercial HVAC Filters. .

This Purchase Order is subject to all terms and conditions set forth in the contract approved by the Board of Education as Agenda Item I.4 on 10.19.26, which are incorporated herein by this reference and made a part of this Purchase Order. **

I.4. Approval to Award Bid No. 27-001 Commercial HVAC Filters ($52,300.)

** SHIPPING LABEL MUST CONTAIN PURCHASE ORDER NUMBER **
** ALL ORDER COMMUNICATIONS MUST CONTAIN THE PO # **
** PLEASE SEND ALL INVOICES TO ACCTSPAYABLE@OPS.ORG **

ACCOUNT: 12345678
PRICING: Bid # 27-001 Commercial HVAC Filters (exp 11.30.27)
SUPPLIER: Filter Company
SHIPPING: G1 - $150, G2 $100, G3 – $50 & G4 $200 = Monthly Total $500
REQUESTER: Jon Lucas
REQ: 123456
SCHOOL: Multiple Schools
ATTENTION: Jon Lucas
ORDER ACKNOWLEDGEMENT: Catherine.Utecht@ops.org & Emma.Cunningham@ops.org

All shipments, shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by buyer prior to shipments.

Unauthorized

EXAMPLE

EXHIBIT D

Facilities with and without Loading Docks.

Buildings with & without Loading Docks

BUILDING	DOCK
Adams	YES
Ashland Park/Robbins	YES
Bancroft	YES
Beals	YES
Belle Ryan	YES
Belvedere	YES
Benson High	YES
Benson West	YES
Beveridge Middle	YES
Blackburn Alternative	YES
Boyd	YES
Bryan High	YES
Bryan Middle	YES
Buena Vista	YES
Buffett Middle	YES
Burke High	YES
Castelar	YES
Catlin	YES
Central High	YES
Central Park	YES
Chandler View	YES
Columbian	YES
Conestoga	YES
Crestridge	YES
Davis Middle	YES
Distribution Center	YES
Dodge	YES
Druid Hill	YES
Dundee	YES
Edison	YES
Field Club	YES
Florence	YES
Fontenelle	YES
Forest Station	YES
Fullerton	YES
Gateway	YES
Gifford Park	YES
Gomez Heritage	YES
Grace 4 bldgs	YES
Hale Middle	YES
Highland	YES
Indian Hill	YES
Jackson	YES
Jefferson	YES
Joslyn	YES
Kellom	YES

BUILDING	DOCK
Kennedy	YES
King Primary	YES
King Science	YES
Lewis & Clark Middle	YES
Liberty	YES
Lord	YES
Lothrop	YES
Marrs Middle	YES
Masters	YES
McMillan Middle	YES
Miller Park	YES
Mills Building	YES
Minne Lusa	YES
Monroe Middle	YES
Morton Middle	YES
Mount View	YES
Norris Middle	YES
North High	YES
Northwest High	YES
Oak Valley	YES
Parrish Alternative	YES
Pawnee	YES
Picotte	YES
Pine	YES
Ponca	YES
Prairie Wind	YES
Rosehill	YES
Saddlebrook	YES
Service Center	YES
Sherman	YES
Skinner Magnet	YES
South High	YES
Spring Lake	YES
Springville	YES
Standing Bear	YES
Sunny Slope	YES
Teacher Admin Center	YES
Transportation	YES
Virtual School	YES
Wakonda	YES
Westview	YES

BUILDING	DOCK
Educare at Indian Hill	NO
Educare at Kellom	NO
ELC at Gateway	NO
ELC at Kennedy	NO
ELC at Skinner	NO
Franklin	NO
Gilder	NO
Harrison	NO
Hartman	NO
Intergrated Learning Program	NO
Pinewood	NO
Secondary Success Program	NO
Transition @ 48th & F	NO
Walnut Hill	NO
Washington	NO

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