

**REQUESTS FOR BIDS/INVITATION FOR BIDS**  
**Lincoln Airport Authority**  
**Lincoln Airport (LNK), Lincoln, NE**  
**AIP Project No.: 3-31-0050-060**  
**Acquire Snow Removal Equipment (Carrier Vehicle with Broom)**

Sealed bids will be received by the Lincoln Airport Authority of the City of Lincoln, Nebraska at the **Airport Terminal Building** on the Lincoln Airport, 2400 West Adams Street, Suite 200, Lincoln, Nebraska 68524 until 2:00 p.m. local time, on **Thursday, February 11, 2021** and then publicly opened and read aloud, for the purchase of **Snow Removal Equipment (Carrier Vehicle with Broom)**.

Copies of the bid documents including technical specifications are on file and may be inspected at the following location:

- Lincoln Airport Terminal Building (2nd Floor, Airport Authority Office), 2400 West Adams Street, Suite 200, Lincoln, NE 68524 (402-458-2400)
- Dodge Data & Analytics (accessible at <https://www.construction.com/>)

A complete set of electronic plans/specifications, not including referenced documents, may be obtained from the Sponsor at no cost. To request electronic plans/specifications from the Sponsor, please send an email request to the following email addresses with the required info:

**Email Addresses:** [d.green@lincolnairport.com](mailto:d.green@lincolnairport.com) (Dan) and [c.lay@lincolnairport.com](mailto:c.lay@lincolnairport.com) (Chad)

**Email Information**

<b>Email Title:</b>	Carrier Vehicle with Broom Acquisition Bid Documents Request
<b>Contractor Email Address:</b>	Email Address Where FTP Link Can Be Sent
<b>Contractor Contact Name:</b>	Name Of Person To Be "Attentioned" On Email
<b>Contractor Phone Number:</b>	(Area Code) Phone #

Parties then interested in submitting an official bid shall contact the Sponsor at the above email addresses and an official hard-copy bid booklet will be sent, at no cost, to the interested parties by the Sponsor. In order to submit a bid, Contractors must obtain an official hard-copy bid booklet from the Sponsor, as the electronic documents do not contain the official bid booklet information.

**No** pre-bid conference will be held for the project.

Each proposal must be accompanied by a bid guaranty (per 2 CFR 200.325) in the amount of not less than five (5) percent of the total amount of the bid. The bid guaranty may be by certified check on a solvent bank, cashier's check, or bid bond made payable to the Airport Authority of the City of Lincoln, Nebraska.

All proposals submitted in accordance with the instructions presented herein will be subject to evaluation. Bids may be held by the Lincoln Airport Authority for a period not to exceed **90 calendar days** for the purpose of evaluating bids prior to award of contract.

The award of contract will be based on the lowest aggregate base bid sum proposal for the equipment item(s), submitted from those bidders that are confirmed as being responsive and responsible. The right is reserved, by the Lincoln Airport Authority, to reject any and all bids and to waive any or all irregularities, technicalities, informality or any information in the bids received.

The successful bidder will **NOT** be required to furnish separate performance and payment bonds (per 2 CFR 200.325).

**Federal Provisions**

Each bidder shall be aware and acknowledge that the project is subject to the FAA's current Federal Provisions as listed in the Supplementary Provision Specifications of the contract documents. Solicitation clauses required to be incorporated into procurement documents are included in the Notice to Bidders, available from the Sponsor upon request.

By: Airport Authority of the City of Lincoln, Nebraska

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