

Public Notices

Continued on A5

REQUEST FOR QUALIFICATIONS AND BIDS CENTRAL COMMUNITY COLLEGE

Construction Management Services
Central Community College will receive sealed qualifications and bids for the award of a contract for Construction Management services for the new construction of a residence hall building located at: 3134 US-34, Grand Island NE. Bids and Qualifications are due: MARCH 16th, 2026, by 2:00pm CST to: Central Community College, Business Administration (west entrance), 3134 US-34, Grand Island NE 68801; Attn: Carmen Taylor, carmentaylor@cccneb.edu. Late or incomplete proposals will be rejected, proposals can be submitted electronically.

Central Community College (CCC) is soliciting proposals for a Construction Management (CM) partner in the new construction of residence halls on the Grand Island campus. This project would be located on their current property north of Central Community College Grand Island Campus, 3134 US-34, Grand Island NE 68801. An aerial view with GIS property outline is included as EXHIBIT A. The project is in development, the Construction Management team selected will be a valued partner with unique perspectives on how best to bring this project in on time and on budget.

INTRODUCTION

Central Community College (CCC) has an overall vision to be the best choice in our service area for facilitating students' achievement of lifelong educational goals of a quality education provided by exceptional faculty and staff and leading to a local option for students to find success with: profitable employment options, successful credit transfer and continued learning within their communities.

As a careful steward of the funds awarded by state, local, and federal governments, CCC unites its resources together to maximize the impact of each dollar invested. We leverage these resources to serve communities in Nebraska covering 25 counties. CCC is constantly exploring ways to advance the communities we serve through public and private partnerships to create future civic contributors, economic developers, and sustainability leaders.

SCOPE OF WORK

This Request for Proposal (RFP) is for the development of housing units in Grand Island, Nebraska, the proposed solution should have construction completed by June 2027. The project aims to establish a residential facility that provides convenient access for our students, allowing them to easily walk to classes while also accommodating the anticipated growth of CCC's programs and the expanding student population in the coming years. This initiative is part of CCC's commitment to enhancing the student experience by offering quality accommodations that support academic success and community engagement.

SUBMITTAL REQUIREMENTS

Requests for further information or questions regarding this Request for Proposal (RFP) should be addressed to the individual listed below by March 10, 2026. Any oral communication will be considered unofficial and non-binding on the College. Respondents should rely only on written statements issued by the individual listed below: Carmen Taylor, Purchasing Manager, Central Community College Purchasing Office, 550 S Technical Blvd Hastings, NE 68902, Email: carmentaylor@cccneb.edu. Unauthorized contact regarding this RFP with any College employee may result in disqualification. Vendor should consider the College's Purchasing Office as the first and only point of contact on all matters related to the procedures associated with this RFP. If additional information is needed from any source, the College's Purchasing Office will work with the Vendor and with the various offices of the College to gather information. Opportunities to save initial construction costs can be brought forward. Current design is 42,000 square feet for 81 student beds; director apartment, laundry, kitchen areas and associated student gathering space. Design Development floor plan in EXHIBIT A. Project budget currently is identified at \$16-\$17 million for construction.

Project schedule is preliminarily outlined as:

Mar 16: CM Bids and Qualifications Dues

Mar 18: CM Interviews Conducted

Mar 19: CM Selected

Apr-May: Design Development and Construction Document production. May: 100% CDs and Project Manual bid packages out to subcontractors

June 18: Estimated GMP submitted

July: Final GMP and Approval - then Construction can start

All questions related to the project scope and preparation of qualifications should be directed to: - Kali Eklund, Managing Principal, Wilkins ADP LLC at (308) 237-5787; keklund@wilkinsadp.com

All questions regarding Bidding Process and/or availability and opportunity should be directed to: Craig Boroff, Facilities and Construction Manager, Central Community College at 308-398-7568; cboroff@cccneb.edu. Requests for Exhibits and Attachments should be directed to Carmen Taylor, Purchasing Manager at (308) 398-7335, carmentaylor@cccneb.edu.

REQUIREMENTS FOR PROPOSALS: Proposals submitted for consideration must include the following elements:

PART I-CM/CONTRACTOR QUALIFICATIONS

1. CM/Contractor qualifications shall be included in a separate envelope labeled "CM/Contractor Qualifications" with the name of the firm on the front of the envelope. Qualifications of the firm shall be prepared as requested in ATTACHMENT NO. 1 included herein.

2. Proposed organizational chart for management of the project. Must be included to clearly outline any/all team-

ing partnerships proposed. Chart should identify names and roles of each key individual. Resumes for each individual shown on the organizational chart shall be provided under Section 4b of the Qualifications (See ATTACHMENT NO. 1) Resumes should include educational ground, of projects recently completed similar nature, and anticipated workload involving other projects occurring at the same time as this project. As a minimum, the project executive, project manager/director, and superintendent shall be identified. Include the Organizational Chart in the envelope with the Qualifications.

PART II-CM/CONTRACTOR BID

1. CM/Contractor's fee for compensation for the construction phase CM services, expressed as a percentage of the Cost of the Work. The fee is compensation to the CM/Contractor for overhead, profit and some administrative services outline in ATTACHMENT NO. 3. The project will be done on an open-book, cost plus a fee basis, to a Guaranteed Maximum Price (GMP). The establishment of the GMP is not a part of this proposal, but will be accomplished after the CM/Contractor is selected. The GMP shall be provided after the completion of project documents (final Plans and Specifications.) The form of agreement will be AIA A133, Standard Form of Agreement Between Owner and Construction Manager as Constructor, 2019 Edition as amended by Owner (see ATTACHMENT NO. 4). All savings to the GMP shall be passed on to the Owner.

The CM/Contractor's Fee amount shall be indicated on the attached Bid Form and submitted with the proposal in a separate sealed envelope plainly marked "FEE" with the name of the firm on the front of the envelope. The fee shall include all overhead and profit costs, including in-office staff as listed in ATTACHMENT NO. 3. The General Conditions items are listed in ATTACHMENT NO. 3 are not considered part of the fee.

2. CM/Contractor's fee for preconstruction phase CM services, expressed as a lump sum. On the same Bid Form described above, the CM/Contractor shall indicate the proposed lump sum fee for providing the preconstruction services listed under Part 1 of the Scope of Services below. Portions of this noted lump sum may be invoiced in coordination with the work performed.

3. CM/Contractor's fee for changes, expressed as a percentage. This charge is applied to change order work as presented to the Owner for review and approval/rejection.

4. CM/Contractor's estimated monthly General Conditions, expressed as a lump sum. This is estimated but is to encompass all costs indicated as General Condition items on the list in ATTACHMENT NO. 3.

SCOPE OF SERVICES:

PART I - PRECONSTRUCTION PHASE

The following preconstruction services are required from the selected CM/Contractor:

1. Prepare an updated preliminary construction cost estimate based upon 100% Design Development documents prepared by the Architect. Due date for submission of Design Development cost estimate shall be approximately two weeks following receipt of Design Development documents from the Architect. Consult with the Owner's project team regarding the selection of materials, building systems, and equipment. Provide recommendations on construction feasibility; phasing; actions designed to minimize adverse effects of labor and material shortages; time requirements for procurement, installation and construction completion; and factors related to construction cost, including estimate of alternative designs or materials, preliminary budgets and possible economies.

2. At 100% completion of the Design Development Documents for the project, work with the Owner's project team to formally prepare a preliminary working GMP with a proposed subcontractor breakdown. The Owner's project team will be made up of designated staff members and the project Architect/Engineer. Specific items to be addressed in this process are building systems evaluations for cost effectiveness; identification of potential cost saving items for evaluation by the Owner's project team; assumptions made to prepare the estimate; and detailed review of the preliminary GMP.

3. Identification of any elements/systems of the project that should be ordered prior to completion of the Construction Documents for either fixing costs or delivery schedules.

4. Provide cost control estimates and advice to the Owner's project team during preparation of the construction documents.

5. The CM/Contractor shall provide an overall Project Construction Schedule (PCS). The PCS should be displayed as a time framed bar chart, indicating key milestone events and dates. This schedule shall be formally updated each month and summarized appropriately for monthly project reporting. The PCS shall include all AE design bid package deliverable dates, Contract bid package procurement activities, all major material deliveries, project phasing to maintain operations, and construction sequences from contractor mobilizations through to the acceptance of work. The PCS is meant to accurately sequence work activities to ensure the project goals are safely met. The initial PCS should be issued ready for the project team to review one month following award of CM contract. It is expected that the PCS shall be of less detail initially and expand as more and better information becomes available during the Construction phase.

6. Review the Construction Documents during their preparation and upon their completion with the Owner's project team to search for errors, omissions, and constructability.

PART II - CONSTRUCTION PHASE:

The CM/Contractor shall incorporate the following elements in the construction phase:

1. Complete a quality/coordination review of the com-

pleted documents.

2. Identify, qualify, and recommend selection of subcontractors to the Owner for inclusion on subcontractors bid lists. Incorporate additional bidders, if so directed by the Owner. Manage the subcontractor bidding process, evaluate subcontract bids, and recommend to the Owner the lowest responsible bidder on each subcontract. Following Owner approval of the lowest responsible bidder on each subcontract, award and administer the subcontract and materials purchases. Unless otherwise directed by the Owner, all subcontracted work shall be competitively bid.

3. For major elements of the work that the contractor would normally self-perform (i.e. General Trades or Architectural Trade), secure qualified competitive bids coincident with preparing the CM/Contractor's proposal for these elements of the work. The Owner shall participate in reviewing the scope of these packages prior to bidding, opening, evaluating, and award of these elements of the work.

4. Prepare a logic-based construction schedule, indicating key milestone events and dates, and include all major elements of the work. Provide regular monitoring of the actual progress versus the scheduled progress of the work; identify any variances; and prepare a written plan, along with an updated schedule, to maintain the scheduled completion dates. Review written plan and updated schedule with Owner at appropriate intervals.

5. Submit the final GMP for Owner approval.

6. All other work outlined in the Owner-CM/Contractor Agreement and the other Contract Documents.

7. Provide storm water monitoring as required by local/state/federal regulations.

8. Project Closeout including but not limited to submission of all final documentation, certificates, reports, warranties, etc. shall be complete and submitted to the Owner within 60 days of Substantial Completion of the project.

PART III - POST CONSTRUCTION PHASE:

The CM/Contractor shall participate in a formal warranty check/review meeting approximately 10 months after Owner occupation.

PROPOSAL DUE DATE:

Qualifications and Bids are due: MARCH 16th, 2026, by 2:00pm CST to: Central Community College, Business Administration (west entrance), 3134 US-34, Grand Island NE 68801; Attn: Carmen Taylor carmentaylor@cccneb.edu. Late or incomplete proposals will be rejected, proposals can be submitted electronically.

PRELIMINARY REVIEW BY SELECTION COMMITTEE:

A selection committee of 6-8 individuals from CCC and Wilkins ADP team, CCC Administration and board representatives will conduct a Review of the Qualifications and Bids. Interviews may be conducted to best evaluate the interviewees and ask whatever specific related questions deemed necessary at the Interviews.

INTERVIEWS:

Selected firms may be interviewed by the Selection Committee on March 18, 2026. If interviews are conducted, exact times for each firm and the location of the interviews will be determined by the Selection Committee during their Preliminary Review, and each firm will be notified. The key individuals who will lead the CM/Contractor's work on the project shall be present at the interview. In general, it is anticipated that the interviews will be 1-hour in duration with the last 20-minutes reserved for questions by the Committee at the end, within the 1-hour.

SELECTION PROCEDURE:

The selection of a CM/Contractor for the project shall be based upon careful and objective consideration of the ability of each firm submitting a proposal to perform the services described in this RFP and the requirements of any federal, state and local laws and regulations that are applicable to the project. The following procedure shall be observed in the selection of a CM/Contractor for the project:

1. CM/Contractors' Qualifications submitted will be reviewed by CCC. Each firm will be ranked as to apparent ability to perform on this project by evaluation based solely upon experience, apparent capability, organization and historical performance on projects of a similar nature and size as represented in the CM/Contractor's Qualifications and verified by references. Sealed "FEE" envelopes will not be opened for this evaluation effort.

2. Sealed "FEE" envelopes will be privately opened by the Selection Committee after the Qualifications review and interviews have been completed. The information included in the "FEE" envelopes will then be factored into the previous ranking determine the firm having the most responsible proposal. A recommendation will be given to by the selection committee for approval.

3. Contract Negotiation Phase.

a. CCC will approve the attempt to negotiate a proposed contract with the firm ranked as having the most responsible qualifications and bid. Should the selection team be unable to negotiate a satisfactory contract with the firm on terms the team determines to be fair and reasonable, negotiations with that firm shall be formally terminated. CCC will forward a letter to the firm formally terminating the negotiations.

b. CCC will then undertake negotiations with successively ranked firms in like manner until a satisfactory proposed contract is agreed upon.

REJECTION OF PROPOSALS:

The Owner reserves the right to reject any and all proposals in response to this RFP that are deemed not to be in the Owner's best interest. The Owner further reserves the right to cancel or amend this RFP at any time and will notify all recipients accordingly.

March 5, 7, 10, 2026 ZNEZ

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Village of Kenesaw, Nebraska proposes to hold a public hearing on 10th March 2026 at 7:45 p.m. local time at the KVFD Hall, 115 E. Maple, to consider the adoption of a long-range plan for the one- and six-year street improvement program for the Village of Kenesaw, Nebraska. Any interested persons are invited to attend this public hearing and to present pertinent information, data or views, or to request additional information or background regarding said street improvement plans. The purpose of the hearing is to afford full and complete public knowledge and discussion of said street improvement plans prior to adoption according to law and as provided in Legislative Bill No. 1302 passed by the 1969 Nebraska State Legislature and approved by the Governor.

February 24, 25, 26, 27, 28
March 3, 4, 5, 6, 7, 2026
ZNEZ

NOTICE

Notice is hereby given that Public Power Generation Agency has purchased feeder and motor protection relay replacement assemblies, protection setting engineering, and bench testing services from SEL Engineering Services, Inc (SEL ES). Driven by prudent utility practice, this project standardizes relays and software, removes obsolescence, and reconfigures settings to IEEE recommendations for these 6.9kV relay protection devices. The purchase of the components and services complies with the standards established by the Public Power Generation Agency Board of Directors and Nebraska Statute 13-824.01(3).

Derek Pfeifer, P.E.
PPGA Production Engineer

February 26
March 5, 12, 2026 ZNEZ

MEETING NOTICE

The Blue Hill Public Schools Board of Education will hold a Special Meeting on March 9, 2026 5:00 PM Elementary School Library. Notice of Purpose to interview interim superintendent candidates. The Board may enter into Closed Session during the special meeting to prevent needless injury to the reputation of individuals and to protect the public's interest with a possible motion to take any necessary action to approve negotiations with an interim superintendent candidate.

Mandy Meyer Secretary/
Treasurer of the Board

March 5, 2026 ZNEZ

NOTICE OF ORGANIZATION OF NEBRASKA BACKWOODS WILDLIFE SUPPLY, LLC

Notice is hereby given that Nebraska Backwoods Wildlife Supply, LLC a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial designated office at 3504 Wendell Dr., Hastings, NE 68901.

The initial agent for service of process of the Company is Mark Nollette, at 3504 Wendell Dr., Hastings, NE 68901.

March 5, 12, 19, 2026 ZNEZ

Make a Wise Decision: READ THE NEWSPAPER EVERY DAY

Who's at the head of the class? Students who read the newspaper! The newspaper is a great way to learn about what's happening around the world and what it means to you. Reading the newspaper daily can be as engaging as a television show and as informative as a history book. Call 402-462-2131 to subscribe.

ADVERTISEMENT FOR BIDS

The City of Hastings, Nebraska, will receive bids for: **HSI Box Hangar CH 2026-08 until 4:00 p.m. at the City of Hastings, 1228 N Denver Ave., Hastings, Nebraska, on Wednesday, March 25, 2026, at which time and place all bids will be publicly opened and read aloud.** Brief description of project: Construction of a new 75' x 60' pre-engineered metal box hangar including: concrete pavement removal, earthwork, grading, concrete paving, sidewalk and curb paving, fence removal and installation, utility hookups and stubouts, and seeding at the Hastings Municipal Airport. If you plan on bidding and are not already on our approved bidders list for this project, you are REQUIRED to fill out the Plan Holders Submittal Form that is located on the City website: <https://www.cityofhastings.org/bids/>.

The Contract Documents, including plans and specifications, are on file at the City of Hastings Offices, 1228 N Denver Avenue, Hastings, Nebraska 68901. Copies of the plans and specifications in electronic (PDF) format may be obtained by visiting the City of Hastings Website: www.cityofhastings.org/bids. A paper copy is available for \$75.00, plus sales tax (\$5.25), plus shipping.

Each bid shall be accompanied by a certified check, drawn on a solvent bank in the State of Nebraska, or a bid bond in an amount of not less than five percent (5%) of the total bid of all contract construction costs, made payable to the City Treasurer of the City of Hastings, Nebraska, as security that the bidder to whom the contract may be awarded will enter into a contract to build all the improvements in accordance with this notice and give bond in the sum hereinafter provided for the construction of improvements.

No bid shall be withdrawn after opening of bids without the consent of the City of Hastings, Nebraska, for a period of sixty (60) days after scheduled time of closing bids.

Time is of the essence in this contract. In evaluating bid(s) received, the City will consider the timeliness of completion of prior construction contracts, existing workload of bidders and available manpower that bidder commits to the project.

The successful bidder will be required to furnish a Performance and Payment Bond in the sum of the full amount of the Contract within ten (10) days of the date of award. No additional time will be allowed the Contractor for providing the Performance and Payment Bond.

DATED AT HASTINGS, NEBRASKA, this 20th day of February 2026.

Tyler Ficken, City Clerk

February 26
March 5, 2026 ZNEZ

NOTICE OF ORGANIZATION of JARS SPRAYING, L.L.C.

A Nebraska Limited Liability Company

Notice is hereby given that JARS Spraying, L.L.C., a Nebraska Limited Liability Company, has been organized under the laws of the State of Nebraska, with its designated office at 3550 W. 94th Street, Hastings, Nebraska 68901. The initial registered address for service of process of the company is 1239 N. Burlington Avenue, Suite 200, Hastings, Nebraska 68901. The registered agent at such address is Brad Moncrief, Attorney at Law.

The general nature of the business to be transacted by the limited liability company is to engage in and do any lawful act concerning any and all lawful business for which a limited liability company may be organized under the laws of the State of Nebraska, other than the business of being a financial institution.

The affairs of the limited liability company shall be conducted by its Member until such time as his successor is selected pursuant to the Operating Agreement. The private property of the Members shall not be subject to the payment of limited liability company debts to any extent whatsoever.

This limited liability company came into existence on the 2nd day of March, 2026, and has perpetual existence.

JOSHUA D. SHAFER, Member

BRAD MONCRIEF, L.L.C.
1239 N. Burlington Avenue, Suite 200
Hastings, NE 68901
(402) 462-5353
moncrieflaw@gmail.com

March 5, 12, 19, 2026 ZNEZ

NOTICE OF ORGANIZATION

1. The name of the Limited Liability Company is FREE-HAND FUNNEL, LLC.
2. The street address of the initial designated office is 3960 S. Pawnee Ave, Glenvil, Nebraska, 68941, and the name of the organizer at such address is Andrew D. Bohlen.
3. The name of the initial agent for service of process is Andrew D. Bohlen, and the street address and mailing address of such initial agent is 3960 S. Pawnee Ave, Glenvil, Nebraska, 68941.

Pierce D. Fiala #26692
Attorney at Law
Skalka, Baack, & Fiala Law Firm
200 N. Burlington, Suite 100
Hastings, Nebraska 68901

March 5, 12, 19, 2026 ZNEZ

NOTICE OF ORGANIZATION OF 388 PROPERTIES, L.L.C.

A Nebraska Limited Liability Company

Notice is hereby given that 388 Properties, L.L.C., a Nebraska Limited Liability Company, has been organized under the laws of the State of Nebraska, with its designated office at 1239 N. Burlington Avenue, Suite 205, Hastings, Nebraska 68901. The initial registered address for service of process of the company is 1239 N. Burlington Avenue, Suite 200, Hastings, Nebraska 68901. The registered agent at such address is Brad Moncrief, Attorney at Law.

The general nature of the business to be transacted by the limited liability company is to engage in and do any lawful act concerning any and all lawful business for which a limited liability company may be organized under the laws of the State of Nebraska, other than the business of being a financial institution.

The affairs of the limited liability company shall be conducted by its Member until such time as her successor is selected pursuant to the Operating Agreement. The private property of the Members shall not be subject to the payment of limited liability company debts to any extent whatsoever.

This limited liability company came into existence on the 27th day of February, 2026, and has perpetual existence.

BRAD MONCRIEF, L.L.C.
1239 N. Burlington Avenue, Suite 200
Hastings, NE 68901
(402) 462-5353
moncrieflaw@gmail.com

March 5, 12, 19, 2026 ZNEZ



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