



Dallas Center-Grimes Community School District

2405 W. 1st Street • Grimes, IA 50111

Request for Proposals: Paging/Intercom, Safety, and Classroom Audio Upgrades for Dallas Center & North Ridge Elementary

Notice to Vendors

The Dallas Center - Grimes Community School District (DCG) is accepting bids to upgrade our paging/intercom, safety, and classroom audio systems at Dallas Center and North Ridge Elementary schools during the summer of 2026. Specifically, DCG is interested in cost effective proposals that maximize interoperability with the Audio Enhancement Epic Systems currently deployed in our secondary buildings. A list of anticipated materials and preliminary design maps are included as part of this RFP.

Proposals will be accepted either electronically or in writing until **12:00 PM CST on Wednesday, February 18, 2026**. Interested parties may submit proposals via email to Steven Hopper, Director of Technology, at steven.hopper@dcgschools.com or via delivery to our administration offices located at 2405 W 1st Street, Grimes, IA 50111. Late submissions will not be accepted. All bid details are attached to this notice to vendors. The district reserves the right to accept any proposals in full, in part, or cancel this request and reject all offers. All inquiries regarding this RFP must be submitted in writing via email.

I. Background Information

Both Dallas Center (DCE) and North Ridge (NR) Elementary buildings currently utilize paging/intercom equipment that is more than 20 years old. North Ridge has Epson classroom amplification systems available in some rooms, while DCE does not have a classroom audio solution. Neither building currently has an internal emergency alert system that can be triggered from the classroom (other than the phone system).

The district is seeking to upgrade these disparate systems with an “all-in-one” solution such as Audio Enhancement’s Epic System. Epic systems have been installed at DCG Middle School, Oak View, and DCG High School over the past five years. Overall, the district has been very satisfied with these solutions and intends to stick with them in order to maximize interoperability and emergency alerting capabilities across campuses. Current infrastructure planning calls for the district’s remaining school buildings (Heritage and South Prairie) to receive similar upgrades in 2027.

Preliminary discussions with Audio Enhancement have identified an anticipated bill of materials as well as preliminary design maps for the project.

II. Scope of Work

This project will include, but is not necessarily limited to, the following:

- Purchase, configuration, and installation of Audio Enhancement Epic systems at North Ridge and Dallas Center Elementary with work to be completed by August 2026. (*See III. Anticipated List of Materials & Maps*).
- Cabling (up to 50 additional data drops across both sites, ranging in length from 30'-300') with an exact cable drop count to be determined by the end of March 2026.
- Testing and warranty certification by an authorized Audio Enhancement installer.
- Value-engineered options (i.e. fewer speakers, amplifiers, etc) should the bids exceed the available budget.
- Training and professional development (up to 6 hours/site) to be delivered in August/September 2026.

III. Preliminary Design Maps & Anticipated Bill of Materials

Dallas Center Elementary

MAP OF DESIGN



Zones and Legends

- Hallway
- Exterior 1

4	4 SPK Optimum Syst...	21	2	2 Speaker Optimum ...	3	7	70V CZA-1300 Syste...	3
E	EPIC Head End Syst...	1	S	SAFE Extender Syste...	3	H	Hallway	1
E	Exterior 1	1	MDF	MDF	1	IDF	IDF	1
7	70V Ceiling Speaker,...	47	L	Low Profile Speaker	8	6	6.5" 70V Outdoor/In...	4
A	All-Weather Compac...	6						

DETAILED BILL OF MATERIALS



BoM 1

Part#	Product Name	Qty	Unit Price	Total
	Category : Classroom Equipment			
	System : 4 SPK Optimum System with Programming			
ST-SP-0001	CS-12 Ceiling Speaker, Circle Cut In, Plenum Rated, Set of 4	21		
CK-4011	Wiring Bundle for Optimum Amplifier	21		
WP-0002	Wall Plate, WPA-702, Call Button, Emergency Button, Ambient Mic with Decora Plate	21		
AM-3250.P	MS-700 Network Amp with Integrated XD Receiver with Programming	21		
ST-XD-9061	XD Teacher Box with Teacher Pendant and Student Handheld Microphone (2024)	21		
	System : 2 Speaker Optimum System with Programming			
CK-4011	Wiring Bundle for Optimum Amplifier	3		
WP-0002	Wall Plate, WPA-702, Call Button, Emergency Button, Ambient Mic with Decora Plate	3		
ST-SP-9102	CS-12 Ceiling Speaker, Circle Cut In, Plenum Rated, Set of 2	3		
AM-3250.P	MS-700 Network Amp with Integrated XD Receiver with Programming	3		
ST-XD-9061	XD Teacher Box with Teacher Pendant and Student Handheld Microphone (2024)	3		
	System : 70V CZA-1300 System with Programming			
ST-XD-0601	XD Receiver with 3' Cat6	3		
CK-4011	Wiring Bundle for Optimum Amplifier	3		
WP-0002	Wall Plate, WPA-702, Call Button, Emergency Button, Ambient Mic with Decora Plate	3		
ST-XD-9061	XD Teacher Box with Teacher Pendant and Student Handheld Microphone (2024)	3		
	Category : EPIC System School Equipment			
	System : 70V CZA-1300 System with Programming			

DETAILED BILL OF MATERIALS



Quote **119645**

Part#	Product Name	Qty	Unit Price	Total
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	3		
	System : EPIC Head End System with Programming			
EP-0020.P	EPIC Kiosk with Programming	1		
ST-EP-0001.P	EPIC Appliance 1U Rackmount with Programming	1		
EP-0105.P	CLAUDIA, EPIC Front Office Media Player with Programming (Requires AC Power)	1		
PA-0011	2U Vented Utility Shelf for EPIC Appliance	1		
PA-0024	Smart-UPS 1000VA LCD 2U 120V Battery Backup For EPIC Appliance	1		
PA-0045	UPS 425VA 6-Outlet 120V for use with EPIC Kiosk	1		
	System : SAFE Extender System with Programming (MS-775)			
AM-3253.P	MS-775 Network Interface for SAFE Alert Extender with Programming (Requires PoE+)	3		
	System : Hallway			
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1		
	System : Exterior 1			
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1		
IN-0126	Surge Protector Wall Mount 4 Channel	1		
IN-0127	Surge Protection Module, 75V Screw Term	1		
	Miscellaneous			
SP-0300	70V Ceiling Speaker, Circle Cut In	47		
SP-1036	Low Profile Speaker	8		
SP-1097	6.5" 70V Outdoor/Indoor Speaker 2-way	4		

DETAILED BILL OF MATERIALS



Quote **119645**

Part#	Product Name	Qty	Unit Price	Total
SP-1099	All-Weather Compact 2-Way Coaxial Loudspeaker with 6.5" LF	6		
	Category : Services			
	System : EPIC Head End System with Programming			
SE-1002	EPIC Custom Map Development Services	1		
SE-1024	Engineering and Design Services	1		
	Category : Software Licensing			
	System : EPIC Head End System with Programming			
EP-0009	EPIC System Platform License	1		
EP-0010	SAFE System License	1		
EP-0022	EPIC System Intercom Paging & Bells License (Requires EP-0009)	1		
EP-0034	EPIC Phone Integration License	1		
	Category : Training			
	System : EPIC Head End System with Programming			
SE-0060	Professional Development - First Day (Includes Travel Expenses)	1		
EP-0035	EPIC Administrator Training	1		

DETAILED BILL OF MATERIALS



Quote **119645**

Additional BOM Items

Part#	Product Name	Qty	Unit Price	Total
	Category : EPIC System School Equipment			
AC-0004	18/2 Spooled Speaker Wire Plenum Rated Per Foot, White	5000		
	Category : Contingency			
SE-0067	Optional Contingency	70		

North Ridge Elementary

MAP OF DESIGN



Zones and Legends

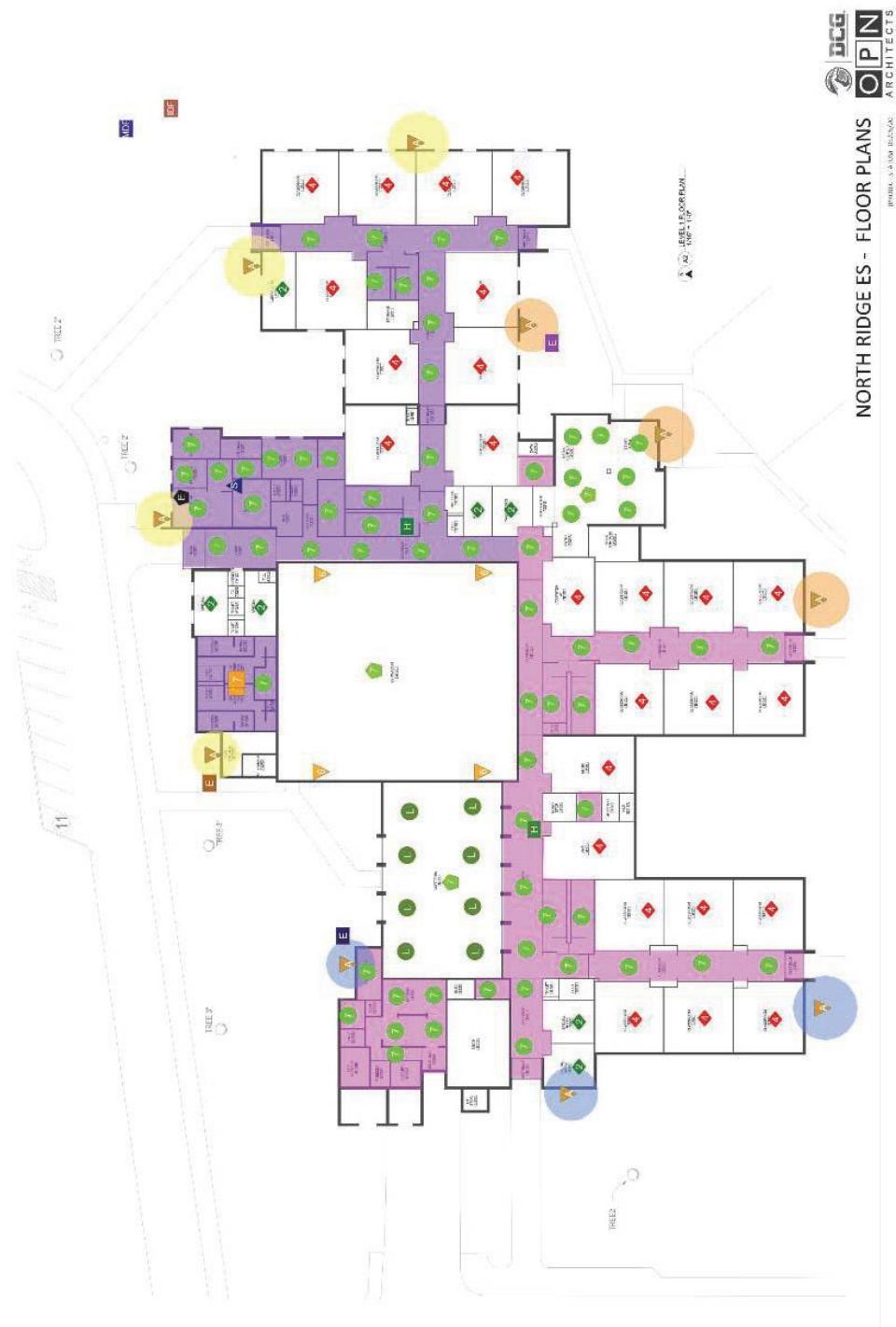
- Hall 1
- Hall 2
- Exterior 1
- Exterior 2
- Exterior 3

4 SPK Optimum Syst...	25	2 SPK Optimum Syst...	7	EPIC Head End Syst...	1
70V CZA-1300 Syste...	3	Hall 1	1	Hall 2	1
Exterior 1	1	Exterior 2	1	Exterior 3	1
SAFE Extender Syste...	1	MDF	1	IDF	1
70V Ceiling Speaker,...	68	Low Profile Speaker	8	70V Slanted, Square...	2
6.5" 70V Outdoor/In...	4	All-Weather Compac...	10		

MAP OF DESIGN

AUDIO ENHANCEMENT +
Est. 1978

1



DETAILED BILL OF MATERIALS



BoM 1

Part#	Product Name	Qty	Unit Price	Total
	Category : Classroom Equipment			
	System : 4 SPK Optimum System with Programming			
ST-SP-0001	CS-12 Ceiling Speaker, Circle Cut In, Plenum Rated, Set of 4	25		
CK-4011	Wiring Bundle for Optimum Amplifier	25		
WP-0002	Wall Plate, WPA-702, Call Button, Emergency Button, Ambient Mic with Decora Plate	25		
AM-3250.P	MS-700 Network Amp with Integrated XD Receiver with Programming	25		
ST-XD-9061	XD Teacher Box with Teacher Pendant and Student Handheld Microphone (2024)	25		
	System : 2 SPK Optimum System with Programming			
CK-4011	Wiring Bundle for Optimum Amplifier	7		
WP-0002	Wall Plate, WPA-702, Call Button, Emergency Button, Ambient Mic with Decora Plate	7		
ST-SP-9102	CS-12 Ceiling Speaker, Circle Cut In, Plenum Rated, Set of 2	7		
AM-3250.P	MS-700 Network Amp with Integrated XD Receiver with Programming	7		
ST-XD-9061	XD Teacher Box with Teacher Pendant and Student Handheld Microphone (2024)	7		
	System : 70V CZA-1300 System with Programming			
ST-XD-0601	XD Receiver with 3' Cat6	3		
WP-0002	Wall Plate, WPA-702, Call Button, Emergency Button, Ambient Mic with Decora Plate	3		
AC-0210	100' 3.5 Male to 3.5 Male Plenum Rated - Shielded	3		
ST-XD-9061	XD Teacher Box with Teacher Pendant and Student Handheld Microphone (2024)	3		
	Miscellaneous			
AC-3209	RJ45 To Screw Terminal Block Adapter	6		

DETAILED BILL OF MATERIALS



Quote **119646**

Part#	Product Name	Qty	Unit Price	Total
	Category : EPIC System School Equipment			
	System : EPIC Head End System with Programming			
EP-0020.P	EPIC Kiosk with Programming	1		
ST-EP-0001.P	EPIC Appliance 1U Rackmount with Programming	1		
EP-0105.P	CLAUDIA, EPIC Front Office Media Player with Programming (Requires AC Power)	1		
PA-0011	2U Vented Utility Shelf for EPIC Appliance	1		
PA-0024	Smart-UPS 1000VA LCD 2U 120V Battery Backup For EPIC Appliance	1		
PA-0045	UPS 425VA 6-Outlet 120V for use with EPIC Kiosk	1		
	System : 70V CZA-1300 System with Programming			
PA-1068	Tilt-out Rack 2U Surface-mount	3		
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	3		
	System : Hall 1			
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1		
	System : Hall 2			
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1		
	System : Exterior 1			
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1		
IN-0126	Surge Protector Wall Mount 4 Channel	1		
IN-0127	Surge Protection Module, 75V Screw Term	1		

DETAILED BILL OF MATERIALS



Quote **119646**

Part#	Product Name	Qty	Unit Price	Total
	System : Exterior 2			
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1		
IN-0126	Surge Protector Wall Mount 4 Channel	1		
IN-0127	Surge Protection Module, 75V Screw Term	1		
	System : Exterior 3			
ST-AM-1028.P	CZA-1300 EPIC Common Zone Amplifier with Network Interface 1 X 300W 70V, 1U with Programming	1		
IN-0126	Surge Protector Wall Mount 4 Channel	1		
IN-0127	Surge Protection Module, 75V Screw Term	1		
	System : SAFE Extender System with Programming (MS-775)			
XD-0782	SAFE Alert Badge Dongle for MS-500, MS-600 and MS-700	1		
AM-3253.P	MS-775 Network Interface for SAFE Alert Extender with Programming (Requires PoE+)	1		
SP-0300	70V Ceiling Speaker, Circle Cut In	68		
SP-1036	Low Profile Speaker	8		
SP-1028	70V Slanted, Square, Wall Mount Speaker	2		
SP-1097	6.5" 70V Outdoor/Indoor Speaker 2-way	4		
SP-1099	All-Weather Compact 2-Way Coaxial Loudspeaker with 6.5" LF	10		
AC-0152	CAT6A by the Foot, Plenum Rated - White	1000		
	Category : Services			
	System : EPIC Head End System with Programming			
SE-1002	EPIC Custom Map Development Services	1		
SE-1024	Engineering and Design Services	1		
	Category : Software Licensing			
	System : EPIC Head End System with Programming			
EP-0009	EPIC System Platform License	1		

DETAILED BILL OF MATERIALS



Part#	Product Name	Qty	Unit Price	Total
EP-0010	SAFE System License	1		
EP-0022	EPIC System Intercom Paging & Bells License (Requires EP-0009)	1		
EP-0034	EPIC Phone Integration License	1		
Category : Training				
System : EPIC Head End System with Programming				
SE-0060	Professional Development - First Day (Includes Travel Expenses)	1		
EP-0035	EPIC Administrator Training	1		

DETAILED BILL OF MATERIALS



Additional BOM Items

Part#	Product Name	Qty	Unit Price	Total
	Category : EPIC System School Equipment			
AC-0004	18/2 Spooled Speaker Wire Plenum Rated Per Foot, White	7000		
	Category : Services			
SE-0002	Installation Labor Per Hour	1		
	Category : Contingency			
SE-0067	Optional Contingency	89		

IV. Bid Submission Requirements

Vendor proposals should represent a “turn-key” solution that includes, at a minimum:

- Line-item quote for all of the following:
 - All materials listed under Section III (*Preliminary Design Maps & Anticipated Bill of Materials*) including any shipping/handling charges.
 - Any licensing, configuration, labor, installation, or warranty expenses.
 - Cabling (up to 50 additional data drops across both sites, ranging in length from 30'-300').
 - Any other anticipated costs being proposed by the vendor.
- Company profile and qualifications, including certifications and licenses.
- At least one recent reference (<24 months) from a public school district.

Vendors may opt to submit value-engineered alternatives for consideration if they believe that doing so would allow them to submit a more competitive pricing proposal. The district will make the final determination as to whether the value-engineered alternatives will be acceptable for this project.

V. Evaluation Criteria

All bids that meet submission requirements will be evaluated on a 100-point scale:

- **60 Points:** Total Cost of Proposal
- **30 Points:** Interoperability with Existing Systems
- **10 Points:** References & Vendor Reputation

VI. Terms & Conditions

The District reserves the right to reject any or all proposals. The selected vendor must enter into a formal contract, approved by the board of directors, and all work is subject to inspection and acceptance by the district. Vendors should also be familiar with the School Board Policy 705.01, included as Appendix A in this RFP.

Appendix A: School Board Policy 705.01: Purchasing - Bidding - Procurement

Original Adopted Date: 01/01/1990, Last Revised Date: 05/01/2022, Last Reviewed Date: 05/01/2022

The board supports economic development in Iowa. As permitted by law, purchasing preference will be given to Iowa goods and services if other considerations are relatively equal and meet the required specifications. However, when spending federal Child Nutrition funds, geographical preference is allowed only for unprocessed agricultural food items as a part of the response evaluation.

It shall be the responsibility of the Superintendent to approve purchases, except those authorized by or requiring direct board action. The Superintendent may coordinate and combine purchases with other governmental bodies to take advantage of volume price breaks. Joint purchases with other political subdivisions will be considered in the purchase of equipment, accessories or attachments with an estimated cost of \$50,000 or more.

The superintendent will have the authority to authorize purchases without competitive bids for goods and services costing under \$57,000 without prior board approval. For goods and services costing more than \$57,000 and less than \$139,000 the superintendent will receive quote(s) of the goods and services to be purchased prior to approval of the board. Competitive sealed bids are required for purchases, other than emergency purchases, for goods and services that cost \$139,000 or more, including school buses. The board may elect to exempt certain professional services from the thresholds and procedures outlined above by board action.

The purchase will be made from the lowest responsible bidder based upon total cost considerations including, but not limited to, the cost of the goods and services being purchased, availability of service and/or repair, delivery date, the targeted small business procurement goal and other factors deemed relevant by the board.

The District shall comply with all federal and state laws and regulations required for procurement on public improvement contracts, including the selection and evaluation of contractors. The District shall follow all requirements, timelines, and processes detailed in Iowa law related to public improvement projects. The thresholds regarding competitive bidding or competitive quotations shall be followed. In addition to the District's standard procurement and purchasing procedures, the following procedures for vendors/contractors paid with federal funds are required.

Rules for procuring with federal funds are located in Uniform Grant Guidance in Title 2 Code of Federal Regulation (C.F.R.) Grants and Agreements, Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, also known as the "Uniform Guidance." For procurement, all non-Federal entities must follow 2 CFR Part 200 Subsections §200.318 General procurement standards through §200.326, and Appendix II required contract provisions. Accessible online at: https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

When federal, state, and local requirements conflict, the federal requirement, or strictest requirement, will be followed. Federal cost principles are found in 2 CFR Part 200 Subpart E, accessible online at 2 CFR PART 200 SUBPART E.

No District employee, officer, or agent may participate in the selection, award and administration of contracts supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. District officers, employees, and agents may neither solicit or accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Violation of this requirement may result in disciplinary action for the District employee, officer, or agent.

All vendors and/or contractors paid with federal funds shall be checked for suspension and debarment on www.sam.gov. Documentation of this check will be retained with procurement and grant records. The District shall not enter into transactions with parties that are debarred, suspended, or otherwise ineligible for participation in federal assistance programs or activities.

The District shall take all necessary affirmative steps as required by federal law to assure minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include: (1) placing such businesses on solicitation lists; (2) soliciting such businesses whenever they are potential sources; (3) when economically feasible, dividing contracts into smaller tasks or quantities to allow participation from such businesses; (4) establishing delivery schedules that encourage participation by such businesses; (5) when appropriate, utilizing the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and (6) requiring the primary contractor, when applicable, to follow these steps with respect to subcontractors.

Procurement for contracts paid with federal funds may be conducted by noncompetitive proposals when one or more of the following circumstances apply: (1) the item is only available from a single source; (2) public exigency or emergency will not permit the delay resulting from competitive bids; (3) the Federal awarding agency expressly authorizes noncompetitive proposals; or (4) competition is inadequate after solicitation of a number of sources.

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards
In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- A. Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- B. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

- C. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- D. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- E. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.
- G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- H. Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- I. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- J. See §200.322 Procurement of recovered materials.

The board and the superintendent will have the right to reject any or all bids, or any part thereof, and to re-advertise. If it is determined that a targeted small business which bid on the project may be unable to perform the contract, the superintendent will notify the Department of Economic Development. The board will enter into such contract or contracts as the board deems in the best interests of the District.