Regulation 705.01-R(1): Purchasing – Bidding - Suspension and Debarment of Status: Vendors and Contractors Procedure

Original Adopted Date: | Last Reviewed Date:

In connection with transactions subject to federal suspension and debarment requirements, the district is prohibited from entering into transactions with parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

When soliciting bids or otherwise preparing to enter into such a transaction, the superintendent or designee will use at least one of the following verification methods to ensure that any parties to the transaction are not suspended or debarred prior to committing to any sub-award, purchase, or contract:

- 1. Obtaining a certification of a party's compliance with the federal suspension and debarment requirements in connection with any application, bid, or proposal;
- 2. Requiring compliance with the federal suspension and debarment requirements as an express condition of any sub-award, purchase, or contract in question; or
- 3. Prior to committing to any sub-award, purchase, or contract, check the online Federal System for Award Management at https://sam.gov/reports/awards/standard to determine whether the relevant party is subject to any suspension or debarment restrictions.

2 CFR Part 200 Subpart B-General Provisions 200.113 Mandatory Disclosures

A non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award including the term and condition outlined in Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321, and 41 U.S.C. 2313.) It is the responsibility of the Superintendent to timely report to the relevant federal or pass through agency any violations of federal criminal law involving fraud, bribery or gratuity potentially impacting a federal grant.

I.C. Iowa Code Iowa Code § 26	Description Bidding
Iowa Code § 285	<u>Transportation Aid</u>
Iowa Code § 28E	Joint Exercise of Government Power
Iowa Code § 297	School Houses/Sites
Iowa Code § 301	Textbooks
Iowa Code § 73A	Public Contracts and Bonds

Iowa Code § 73 Preferences

Iowa Code §72.3 <u>Divulging Contents of Sealed Bids</u>

I.A.C. Iowa Administrative Code Description

261 I.A.C. 54 <u>Economical Development - Iowa TSB Program</u>

281 I.A.C. 43.25 <u>Transportation - Purchasing</u>

Cross References

Code Description

705.04 Expenditures for a Public Purpose

705.04-R(1) Expenditures for a Public Purpose - Use of Public Funds

Regulation

801.04 <u>Site Acquisition</u>

802.03 <u>Emergency Repairs</u>

803.01 <u>Disposition of Obsolete Equipment</u>

803.02 Lease, Sale or Disposal of School District Buildings & Sites