

MEPNN Supplier Scouting Opportunity Synopsis

Section 1: General Information

Scouting Number	2025-154
Item to be Scouted	Toilet Accessories
Days to be scouted	30
Response Due By	06/06/2025
Description	DEW Construction (GC) and our trade partner (Spec Ten, LLC.) need assistance sourcing the following toilet accessories for a project in South Burlington, VT. The following architect's Basis of Design (B.O.D.) Rebrick

Section 2: Technical Information

Type of supplier being sought	102800 Manufacturer
Reason	A. Paper Towel Dispenser #B-72860, ***Mexico B. Robe Hook #B-2116, ***Taiwan C. Soap Dispenser #B-2111, ***Taiwan D. Toilet Tissue Dispenser, Twin Jumbo Roll #B-2892, ***Taiwan
Describe the manufacturing processes (elaborate to provide as much detail as possible)	Unknown, this is not standard information listed in a product data submittal and has no bearing on the architect or record's acceptance of this product.
Provide dimensions / size / tolerances / performance specifications for the item	See attached product data for: Paper Towel Dispenser: See attached doc (PTD Paper Towel Dispenser.pdf) Robe Hook: See attached doc (RH Robe Hook.pdf) Soap Dispenser: See attached doc (SD Soap Dispenser.pdf) Toilet Tissue Dispenser: See attached doc TTD (Toilet Tissue Dispenser.pdf) Also, attached is CSI specification 102800 and the B.O.D. Finish schedule sheet A900
List required materials needed to make the product, including materials of product components	Type 304 Stainless Steel, Satin Finish, various plastics.
Are there applicable certification requirements?	No
Are there applicable regulations?	Yes
Details	ADA Accessibility Standards, ABA Standards
Are there any other standards, requirements, etc.?	No
Additional Technical Comments	

Section 4: Business Information

Estimated potential business volume	One time purchase of the following items: Paper Towel Dispenser: Qty 5 Robe Hook: Qty 4 Soap Dispenser: Qty 5 Toilet Tissue Dispenser: Qty 4
Estimated target price / unit cost information (if unavailable explain)	\$2,350 This is for all the items quoted together. This is a hard bid, lump sum project.
When is it needed by?	Immediate
Describe packaging requirements	Packaging up to the manufacturer.

Where will this item be shipped?	South Burlington, VT 05495.
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Additional Comments

Is there other information you would like to include?	<p>Funding Agency: Department of Commerce, National Institute of Standards and Technology. Attached for reference is the grant award letter provided to Burlington High School for this project.</p> <p>DEW Construction, BABA Contact: Michael Snyder, Cell: (802) 798-4976, Email: msnyder@dewconstruction.com</p>
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SECTION 102800
TOILET ACCESSORIES

Job #	10424
Cost #	
Construction Set	
Received	11/7/2024
DEW CONSTRUCTION	

PART 1 - GENERAL

1.1 GENERAL PROVISIONS

- A. Attention is directed to the CONTRACT AND GENERAL CONDITIONS and all Sections within DIVISION 01 - GENERAL REQUIREMENTS which are hereby made a part of this Section of the Specifications.

1.2 DESCRIPTION OF WORK

- A. Work Included: Provide labor, materials and equipment necessary to complete the work of this Section, including but not limited to the following:
1. Toilet accessories as scheduled on the Drawings. Coordinate with Owner for accessories provided by Owner.
- B. Regulatory Requirements: Comply with the Build America, Buy America Act (BABAA), section 70914 of Public Law No. 117-58, §§70901-52. See Section 014133 – Build America, Buy America (BABAA) Compliance Requirements.
- C. Related Work: The following items are not included in this Section and are specified under the designated Sections:
1. Section 061000 - ROUGH CARPENTRY for blocking.
 2. Section 088000 - GLAZING for frameless mirrors.

1.3 SUBMITTALS

- A. Product Data: For each type of product indicated. Include the following:
1. Construction details and dimensions.
 2. Anchoring and mounting requirements, including requirements for cutouts in other work and substrate preparation.
 3. Material and finish descriptions.
 4. Features that will be included for Project.
 5. Manufacturer's warranty.
- B. BABAA Compliance: Submit manufacturer's documentation that products comply with the Build America, Buy America Act (BABAA).
- C. Product Schedule: Indicating types, quantities, sizes, and installation locations by room of each accessory required.
1. Identify locations using room designations indicated on Drawings.
 2. Identify products using designations indicated on Drawings.
- D. Maintenance Data: For toilet accessories to include in maintenance manuals.

1.4 QUALITY ASSURANCE

- A. Source Limitations: For products listed together in the same articles in Part 2, provide products of same manufacturer unless otherwise approved by Architect.

1.5 COORDINATION

- A. Coordinate accessory locations with other work to prevent interference with clearances required for access by people with disabilities, and for proper installation, adjustment, operation, cleaning, and servicing of accessories.
- B. Deliver inserts and anchoring devices set into concrete or masonry as required to prevent delaying the Work.

PART 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Available Manufacturers: Subject to compliance with requirements, manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following:
 - 1. A & J Washroom Accessories, Inc.
 - 2. American Specialties, Inc.
 - 3. Bobrick Washroom Equipment, Inc.
 - 4. Bradley Corporation.

2.2 MATERIALS

- A. Stainless Steel: ASTM A 666, Type 304, 0.0312-inch minimum nominal thickness, unless otherwise indicated.
- B. Steel Sheet: ASTM A 1008/A 1008M, Designation CS (cold rolled, commercial steel), 0.0359-inch (0.9-mm) minimum nominal thickness.
- C. Galvanized Steel Mounting Devices: ASTM A 153/A 153M, hot-dip galvanized after fabrication.
- D. Fasteners: Screws, bolts, and other devices of same material as accessory unit and tamper-and-theft resistant where exposed, and of galvanized steel where concealed.

2.3 FABRICATION

- A. General: Fabricate units with tight seams and joints, and exposed edges rolled. Hang doors and access panels with full-length, continuous hinges. Equip units for concealed anchorage and with corrosion-resistant backing plates.
- B. Keys: Provide universal keys for internal access to accessories for servicing and resupplying. Provide minimum of six keys to the Owner.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Install accessories according to manufacturers' written instructions, using fasteners appropriate to substrate indicated and recommended by unit manufacturer. Install units level, plumb, and firmly anchored in locations and at heights indicated.
- B. Grab Bars: Install to withstand a downward load of at least 250 lbf, when tested according to method in ASTM F 446.

3.2 ADJUSTING AND CLEANING

- A. Adjust accessories for unencumbered, smooth operation. Replace damaged or defective items.
- B. Remove temporary labels and protective coatings.
- C. Clean and polish exposed surfaces according to manufacturer's written recommendations.

END OF SECTION

INTERIOR FINISH NOTES		FINISH SCHEDULE LEGEND	
		ACT	ACOUSTIC CEILING TILE
		AGD	ACOUSTIC GEOMETRIC DIFFUSER
		AWP	ACOUSTIC WALL PANEL
		CG	CORNER GUARD
		CONC	CONCRETE
		CPT	CARPET
		CQS	COMPOSITE QUARTZ SURFACE
		CRS	CABLE RAIL SYSTEM
		CT	CERAMIC TILE (PORCELAIN)
		CTN	CURTAIN
		EM	ENTRY MAT
		EPX	EPOXY
		EXP	EXPOSED, NO CEILING
		FCS	FELT CEILING SYSTEM
		FFT	FLOCKED FLOOR TILE
		FRP	FIBER REINFORCED PLASTIC PANELS
		GWB	GYPSUM WALL BOARD
		LIN	LINOLEUM
		LMC	LINEAR METAL CEILING
		MBD	MARKERBOARD
		MTL	METAL
		PHEN	PHENOLIC
		PL	PLASTIC LAMINATE
		PT	PAINT
		PMP	PERFORATED METAL PANEL
		PTD	PAINTED
		RB	RUBBER (FLOORING OR WALL BASE)
		RS	RESILIENT SHEET
		RT	RUBBER TILE
		SAM	SUSPENDED ACOUSTIC MOBILE
		SDT	STATIC DISSIPATIVE TILE
		SFS	SPORTS FLOOR SYSTEM (POURED)
		SFT	SPORTS FLOOR TILE
		SS	STAINLESS STEEL
		SSM	SOLID SURFACE MATERIAL
		STN	STONE
		TZO	TERRAZZO
		WBD	WHITEBOARD
		WC	WALL COVERING
		WD	WOOD
		WDV	WOOD VENEER
		WP	WALL PROTECTION
		WS	WINDOW SHADE
		WDF	WOOD FLOORING SYSTEM
	<p><u>DIVISION 10 - SPECIALTIES</u></p> <ol style="list-style-type: none"> REFER TO RCP'S FOR WINDOW SHADE LOCATIONS PROVIDE CORNERGUARDS AT OUTSIDE CORNERS AT CORRIDORS, U.N.O. ADA COMPLIANCE REQUIRED FOR ALL TOILET, BATH, AND LAUNDRY ACCESSORY PRODUCTS AND INSTALLATION LOCATIONS. TOILET ACCESSORY INFORMATION TO BE CONFIRMED WITH OWNER. WHERE VENDORS INSTALL ACCESSORIES, INSTALLATION MUST BE IN COMPLIANCE WITH ADA REQUIREMENTS. 		

BASIS OF DESIGN FINISH LEGEND					
TAG	MANUF.	PRODUCT LINE	COLOR/ PATTERN	LAYOUT NOTES	COMMENTS
10 2800 TOILET, BATH, & LAUNDRY ACCESSORIES					
BCH	KOALA KARE	BABY CHANGING STATION KB300			CFCI
GB	BOBRICK	GRAB BAR			CFCI
MIR	BOBRICK	WELDED MIRROR - WALL MOUNTED B-290	STAINLESS STEEL	18"W x 36"H	CFCI
MOP	BOBRICK	MOP HOLDER B-239 x 34			CFCI
PTD	BOBRICK	PAPER TOWEL DISPENSER B-72860			CFCI
RH	BOBRICK	ROBE HOOK B-2116			CFCI
SD	BOBRICK	SOAP DISPENSER B-2111			CFCI
SND	BOBRICK	SANITARY NAPKIN DISPOSAL B-270			CFCI
SSS	BOBRICK	STAINLESS STEEL SHELF - B-295	STAINLESS STEEL	16"W x 5"D	CFCI
TTD	BOBRICK	TOILET TISSUE DISPENSER- TWIN JUMBO ROLL B-2892			CFCI

Job # 10424
Cost # _____
RFI #64
Received 3/26/2025
DEW CONSTRUCTION



**McFARLAND
JOHNSON**
426 INDUSTRIAL AVENUE, SUITE 146
WILLISTON, VT 05495
P: (802)862-9381
WWW.MJINC.COM



freeman | french | freeman
81 Maple Street • Burlington VT 05401
802-864-6844 • www.fffnc.com
Architecture • Planning • Interiors

PROJECT MILESTONE

CONSTRUCTION PLANS

[illegible]

BURLINGTON SCHOOL DISTRICT
BURLINGTON, VERMONT

PROJECT: **BURLINGTON AVIATION TECHNICAL CENTER**
200 DAVINCI DRIVE, SOUTH BURLINGTON, VT 05403

DRAWN	BS
DESIGNED	Designer
CHECKED	AH
SCALE	As indicated
DATE	11/04/24
PROJECT	T-18715.02



IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECT DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR, TO ALTER AN ITEM IN ANY WAY. IF AN ITEM BEARING THE STAMP OF A LICENSED PROFESSIONAL IS ALTERED, THE ALTERING ENGINEER, ARCHITECT, LANDSCAPE ARCHITECT, OR LAND SURVEYOR SHALL STAMP THE DOCUMENT AND INCLUDE THE NOTATION "ALTERED BY" FOLLOWED BY THEIR SIGNATURE, THE DATE OF SUCH ALTERATION, AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DRAWING TITLE

FINISH SCHEDULE AND
NOTES

DRAWING NUMBER

A900

FINANCIAL ASSISTANCE AWARD**FEDERAL AWARD ID NUMBER**

60NANB23D159

RECIPIENT NAME

Burlington School District

PERIOD OF PERFORMANCE

09/01/2023 - 08/31/2026

STREET ADDRESS

150 Colchester Ave

FEDERAL SHARE OF COST

\$9,900,000.00

CITY, STATE ZIP

Burlington, VT 05401-1422

RECIPIENT SHARE-OF COST

\$0.00

AUTHORITY

Consolidated Appropriations Act, 2022

TOTAL ESTIMATED COST

\$9,900,000.00

CFDA NO. AND NAME

11.617 Congressionally-Identified Projects

PROJECT TITLE:

Burlington Aviation Technology Center Facility

This Award Document (Form CD-450) signed by the Grants Officer constitutes an obligation of Federal funding. By signing this Form CD-450, the Recipient agrees to comply with the Award provisions checked below and attached. Upon acceptance by the Recipient, the Form CD-450 must be signed by an authorized representative of the Recipient and returned to the Grants Officer. If not signed and returned without modifications by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Award offer and de-obligate the funds.

☒ DEPARTMENT OF COMMERCE FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS

R & D AWARD

FEDERAL-WIDE RESEARCH TERMS AND CONDITIONS, AS ADOPTED BY THE DEPT. OF COMMERCE

☒ SPECIFIC AWARD CONDITIONS

☒ LINE ITEM BUDGET

☒ 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS, AS ADOPTED PURSUANT TO 2 CFR § 1327.101

48 CFR PART 31, CONTRACT COST PRINCIPLES AND PROCEDURES

MULTI-YEAR AWARD. PLEASE SEE THE MULTI-YEAR SPECIFIC AWARD CONDITION.

☒ OTHER(S): U.S. DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY
STANDARD TERMS AND CONDITIONS FOR EXTRAMURAL CONSTRUCTION PROJECTS, MAY 11, 2023

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

SHIOU YUN LIU

Digitally signed by SHIOU YUN

LIU

Date: 2023.09.15 08:23:32 -04'00'

Shiou Liu

DATE

PRINTED NAME, PRINTED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

Tom Flanagan, Superintendent



DATE

9/18/23

Award Number: 60NANB23D159, Amendment Number 0

Federal Program Officer: Robert Slocum

Requisition Number: 195161

Employer Identification Number: 471351664

UEI Number: VCCSKXGSMEJ5

Recipient ID: 1155128

Requestor ID: 1155128

Award ACCS Information

Bureau	FCFY	Project-Task	Organization	Object Class	Obligation Amount
57	2023	1959000-000	10-19-0195-00-00-00-00	41-98-00-00	\$9,900,000.00

Award Contact Information

Contact Type	Contact Name	Email	Phone
Administrative	Mr. Barry Gruessner	bgruessn@bsdvt.org	8028648462

NIST Grants Officer:

Shiou Liu
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8245

NIST Grants Specialist:

LaShae Green
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-3070

**NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY
2022 CONGRESSIONALLY IDENTIFIED CONSTRUCTION GRANT PROGRAM
FINANCIAL ASSISTANCE
SPECIFIC AWARD CONDITIONS**

1. Description of Work:

The National Institute of Standards and Technology (NIST) hereby enters into this grant number 60NANB23D159 with Burlington School District to support the work described in the proposal entitled “Burlington Aviation Technology Center Facility” dated November 17, 2022, and any revisions received during the application review, which are hereby incorporated into this award by reference.

The scope of work for this project is anticipated to provide a total building space in the range of 30,000 to 45,000 gross SF to include classrooms, offices, shops/tech areas, storage, hangar space and general building facilities with the intent to educate up to 150 high school students and adults each year with the technical center housing aviation for 11th and 12th graders as well as adult programs that finishes the airframe and powerplant training.

Work will be completed in accordance with the schedule submitted by Burlington School District in the Project Management and Schedule dated November 17, 2022.

The Burlington School District shall diligently pursue the development of the project to ensure completion within this time schedule and shall promptly notify NIST in writing of any event that could substantially delay meeting any of the prescribed time limits for the project as set forth above. The Burlington School District further acknowledges that failure to meet the development time schedule may result in NIST taking action to suspend or terminate the Award in accordance with the regulations set forth at 2 CFR § 200.339.

Where the terms of this award and the proposal differ, the terms of this award shall prevail.

2. Recipient Contact Information:

Administrative:

Barry Gruessner
Grants Director
Burlington School District
150 Colchester Avenue
Burlington, VT 05401-1422
Telephone: 802-864-8462
Email: bgruessn@bsdvt.org

NIST Financial Assistance Award Number: 60NANB23D159

Amendment: NEW

Recipient: Burlington School District

Authorized Representative:

Tom Flanagan
Superintendent
Burlington School District
150 Colchester Avenue
Burlington, VT 05401-1422
Telephone: 802-865-5332
Email: tflanagan@bsdvt.org

3. NIST Award Contact Information:

Grants Officer:

Michelle Shiouyun Liu
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-8245
Email: shiouyun.liu@nist.gov

Grants Specialist:

LaShae Green
National Institute of Standards and Technology
100 Bureau Drive, Mail Stop 1650
Gaithersburg, MD 20899-1650
Telephone: 301-975-3070
Email: lashae.green@nist.gov

Federal Program Officer:

Robert Slocum
National Institute of Standards and Technology
100 Bureau Drive
Gaithersburg, MD 20899
Email: robert.slocum@nist.gov

4. Award Payments:

This award is hereby funded through advanced payments using the Department of Treasury's Automated Standard Application for Payments (ASAP) system. Payments will be issued in accordance with 2 CFR § 200.305 and the Department of Commerce Financial Assistance Standard Terms and Conditions, B.02, dated November 12, 2020.

Payments for allowable costs may be drawn down as needed by the Recipient enrolled in ASAP. Funds may be requested through ASAP by the authorized *Payment Requestor* who is the individual designated by the Recipient to access Federal funds.

NIST Financial Assistance Award Number: 60NANB23D159

Amendment: NEW

Recipient: Burlington School District

This award has the following control or withdrawal limits set in ASAP:

- ☐ None
- ☐ Agency Review required for all withdrawals (see explanation below)
- ☐ Agency Review required for all withdrawal requests over
\$ _____ (see explanation below)
- ☒ Maximum Draw Amount controls (see explanation below)
 - \$ _____ each month
 - \$ _____ each quarter
 - \$0.00 _____ Max drawdown amount

Explanation:

Environmental & Historic Compliance Requirements

A total of \$9,900,000.00 in Federal funding is hereby withheld until the requirements identified in Specific Award Condition (SAC) #17 Environmental and Historic Review is satisfied. A Six-Month Expenditure Plan may be submitted to request funding for expenditures limited to Environmental and Historic Requirement compliance as identified in SAC #17.

In addition, the final site selection for the Burlington Aviation Technology Center Facility must be provided to NIST and approved by NIST prior to advertisement of construction. All federal funding is hereby withheld until this requirement is satisfied, as identified in SAC #19 Final Site Selection, below.

5. Return Payments for Funds Withdrawn through ASAP:

Funds that have been withdrawn through ASAP may be returned to ASAP via the Automated Clearing House (ACH) or via FEDWIRE. The ACH or FEDWIRE transaction may only be completed by the Recipient's financial institution. Full or partial amounts of payments received by a Payment Requestor/Recipient Organization may be returned to ASAP. All funds returned to the ASAP system will be credited to the ASAP Suspense Account. The Suspense Account allows the Regional Financial Center to monitor returned items and ensure that funds are properly credited to the correct ASAP account. Returned funds that cannot be identified and classified to an ASAP account will be dishonored and returned to the originating depository financial institution (ODFI). The Payment Requestor/Recipient Organization should notify the NIST Grants Office and provide a reason whenever return payments are made.

It is essential that the Payment Requestor/Recipient Organization provide its financial institution with ASAP account information (ALC, Recipient ID and Account ID) to which the return is to be credited. Additional detailed information is accessible at:
<https://www.fiscal.treasury.gov/asap/>.

6. Period of Performance and Funding Limitations:

NIST Financial Assistance Award Number: 60NANB23D159

Amendment: NEW

Recipient: Burlington School District

The period of performance and budget incorporated into this award cover a 3-year period of performance and provide for a maximum total amount of \$9,900,000.00 in Federal funding. This award is being fully funded via this award action.

The maximum amount of NIST funding in support of this award will not exceed the amount specified in the award documents, unless otherwise amended in writing by the NIST Grants Officer. The Department of Commerce is not liable for any obligations, expenditures, or commitments which involve any amount in excess of the Federal funds being made available pursuant to this award.

7. Request for Application - 2022 Congressionally Identified Construction Grant Program:

The Department of Commerce, National Institute of Standards and Technology Request for Application (RFA) No. 2022-NIST-RFA-CICGP-01, dated October 18, 2022, is incorporated by reference into this award. It is accessible at:

<https://www.grants.gov/web/grants/view-opportunity.html?oppId=344108>

8. Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements:

The Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements as published in the *Federal Register* on December 30, 2014 (79 FR 78390) is incorporated by reference into this award. It is accessible at:

<http://www.gpo.gov/fdsys/pkg/FR-2014-12-30/pdf/2014-30297.pdf>.

9. Uniform Administrative Requirements, Cost Principles and Audit Requirements

Through 2 C.F.R. § 1327.101, the Department of Commerce adopted Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 C.F.R. Part 200, which apply to awards in this program. Refer to <http://go.usa.gov/SBYh> and <http://go.usa.gov/SBg4>. Awards issued pursuant to this program may be subject to specific award conditions as authorized by 2 C.F.R. § 200.208.

10. Deviation to the Department of Commerce Financial Assistance Standard Terms and Conditions, Section A.01 "Reporting Requirements":

The Recipient must submit a Federal Financial Report (SF-425) and Performance Progress Report on a quarterly basis for the periods ending March 31, June 30, September 30, and December 31, or any portion thereof.

Reports are due no later than 30 calendar days following the end of each reporting period. A final SF-425 and Performance Progress Report must be submitted within 120 days after the expiration of the period of performance.

All SF-425 and Performance Progress Reports must be submitted to: GReports@nist.gov, within the prescribed timeframes identified in the terms and conditions of the award.

The Recipient organization name, NIST award number, and reporting period must be included in the email subject line. The Recipient contact information should be included in the body of the message. To the greatest extent possible, SF-425 and Performance Progress Reports should be submitted together in the same email.

SF-425 and Performance Progress Reports must not be sent directly to NIST personnel (e.g. Grants Specialist, Grants Officer, Administrative Assistant, GMD Division Chief, Federal Program Officer, etc.).

Any SF-425 or Performance Progress Reports sent directly to NIST personnel will be returned to the sender with instructions on how to submit through the GReports@nist.gov mailbox.

No other correspondence may be sent through this mailbox; timely responses to any other inquiries received in this mailbox are not guaranteed. The mailbox will not be used for any other purpose except for purposes identified above.

11. Department of Commerce Financial Assistance Standard Terms and Conditions:

As indicated on the Form CD-450 for this award, the Department of Commerce Financial Assistance Standard Terms and Conditions (ST&C) issued November 12, 2020, are incorporated by reference into this award. The Department's ST&C, as well as a link to 2 CFR Part 200, are accessible at: <https://www.commerce.gov/oam/policy/financial-assistance-policy>.

12. NIST Standard Terms and Conditions for Extramural Construction Projects:

As indicated on the Form CD-450 for this award, the National Institute of Standards and Technology Standard Terms and Conditions for Extramural Construction Projects (Construction ST&Cs) dated May 11, 2023 are incorporated by reference into this award. The Construction ST&Cs are accessible at [NIST Standard Terms and Conditions for Extramural Construction Projects | NIST](#).

13. Unfunded Grant Actions Mailbox (UGAM):

Requests for unfunded award actions, which include, but are not limited to, requests for no-cost extension, change in key personnel, change in scope of work, and budget revisions must be submitted to: UGAM@nist.gov, within the prescribed timeframes identified in the terms and conditions of the award.

NIST Financial Assistance Award Number: 60NANB23D159

Amendment: NEW

Recipient: Burlington School District

Unfunded award action requests and related correspondence, including justification to support the request, sent to the mailbox must contain the following information in the email subject line: (1) Recipient name; (2) NIST award number; (3) Principal Investigator/Project Director; and (4) Action being requested (e.g. no cost extension, change in key personnel, etc.).

Unfunded award action requests must not be sent directly to NIST personnel (e.g. Grants Specialist, Grants Officer, Administrative Assistant, GMD Director, Federal Program Officer, etc.).

Any requests sent directly to NIST personnel will be returned to the sender with instructions on how to submit through the UGAM@nist.gov mailbox.

No other correspondence may be sent through this mailbox; timely responses to any other inquiries received in this mailbox are not guaranteed. The mailbox will not be used for any other purpose except for purposes identified above.

Requests that are processed will be authorized via a Form CD-451 Amendment to the Financial Assistance Award or a Non-Funded Administrative Change Letter.

14. Supervision of the Recipient's Staff and Associates and Compliance with NIST Policies on Use of Federal Facilities and Equipment:

Consistent with Department of Commerce Financial Assistance Standard Terms and Conditions, Section A.05, nothing in this award will be construed as authorizing the Recipient or its employees, agents, or assigns to act as an agent or assign of NIST, and the Recipient must exercise all diligence to ensure that no third party construes the Recipient as an actual, ostensible, or apparent agent of NIST. For purposes of this award, the use of the term "personnel" herein includes all third parties, such as contractors, subrecipients, students, fellows, or others participating under the direction of the Recipient's programs. The Recipient acknowledges that it is independent of NIST in the performance of the approved projects, and that the Recipient assumes full and sole responsibility for all benefits and protections of the Recipient's personnel and agents whose services are utilized by the Recipient in the execution of this award.

Accordingly, the Recipient must control the means and manner of its personnel's activities on the project, including those conducted on a NIST campus, on Recipient property, and at other locations for the project. The Recipient must directly provide a salary, stipend, or other funding to the personnel, and must establish the work schedule and tenure for the personnel. The Recipient is the supervisor of record for the personnel and will coordinate with NIST as needed to ensure that the research remains consistent with NIST program objectives.

15. Estimated Useful Life:

The estimated useful life of the building renovation portion of this project is 15 years from when the date on which the Certificate of Occupancy for the renovations is issued.

16. Property Trust Relationship and Public Notice Filings for Grant-Acquired Property:

In accordance with 2 CFR § 200.316 (Property trust relationship), real property, equipment, and intangible property, that are acquired or improved with a Federal award must be held in trust by the non-Federal entity (*i.e.*, Recipient or Subrecipient) as trustee for the beneficiaries of the project or program under which the property was acquired or improved. This trust relationship exists throughout the duration of the property's estimated useful life, as determined by the Grants Officer in consultation with the Program Office, during which time the Federal Government retains an undivided, equitable reversionary interest in the property (Federal Interest). The non-Federal entity must comply with all use and disposition requirements and restrictions as set forth in 2 C.F.R. §§ 200.310 (Insurance coverage) through 200.316 (Property trust relationship), as applicable, and in the terms and conditions of the Federal award.

The Grants Officer may require a non-Federal entity (*i.e.*, a Recipient or Subrecipient) to execute and to record (as applicable) a statement of interest, financing statement (Form UCC-1), lien, mortgage or other public notice of record to indicate that real or personal property acquired or improved in whole or in part pursuant to this award is subject to the Federal Interest, and that certain use and disposition requirements apply to the property. The statement of interest, financing statement (Form UCC-1), lien, mortgage or other public notice must be acceptable in form and substance to the NIST Grants Officer and must be placed on record in accordance with applicable State and local law, with continuances re-filed as appropriate. In such cases, the NIST Grants Officer may further require the non-Federal entity to provide a written statement from a licensed attorney in the jurisdiction where the property is located, certifying that the Federal Interest has been protected, as required under the award and in accordance with applicable State and local law. The attorney's statement, along with a copy of the instrument reflecting the recordation of the Federal Interest, must be promptly returned to the Grants Officer.

Without releasing or excusing the non-Federal entity from these obligations, the non-Federal entity, by execution of the financial assistance award or by expending Federal financial assistance funds (in the case of a subrecipient), authorizes the NIST Grants Officer to file such notices and continuations as it determines to be necessary or convenient to disclose and protect the Federal Interest in the property. The NIST Grants Officer may elect not to release any or a portion of the Federal award funds until the non-Federal entity has complied with this provision and any other applicable award terms or conditions, unless other arrangements satisfactory to the NIST Grants Officer are made.

17. Environmental and Historic Review:

NIST Financial Assistance Award Number: 60NANB23D159
Amendment: NEW
Recipient: Burlington School District

The Recipient must comply with all applicable requirements, environmental and historic preservation laws, Executive Orders, regulations, standards, and guidance, and identify to NIST any impact a project may have on the environment or historic resources.

Project implementation may not begin prior to the completion of a review of potential environmental impacts, per the National Environmental Policy Act of 1969 (42 U.S.C. 4321, et. seq.) (NEPA) and Section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470, et. seq.).

The completion of NEPA compliance activities will result in one of the following: a Categorical Exclusion, an Environmental Assessment/Finding of No Significant Impact (EA/FONSI), or an Environmental Impact Statement. A decision document will not be issued until all required consultations, including, Section 7 of the Endangered Species Act (16 U.S.C. §1531, et. seq.), and any other required consultations are complete. The Recipient must also address compliance with all other applicable federal, state, and local environmental laws and regulations.

Under Section 106 of the NHPA, federal agencies, and by extension recipients of federal grant funds, must evaluate the potential effects of any proposed projects (“undertakings”) on properties listed on, or eligible for listing on, the National Register of Historic Places. Grant recipients are encouraged to initiate Section 106 consultation with relevant State Historic Preservation Offices (SHPOs) or, in the case of institutions located on tribal lands, the proper Tribal Historic Preservation Office (THPO) as directed by NIST. NIST will remain involved in resolution in the event of an adverse effect determination.

A Environmental and Historic Review, to include any required consultations under NEPA and Section 106 of the NHPA, must be completed no later than six months after the award start date; unless a formal request for extension is submitted and approved by the Grants Officer. The Recipient must comply with all conditions placed on the project as the result of the consultation processes. The Recipient may not expend any federal grant funds, except as authorized by the Grants Officer pursuant to approval of the 6-month expenditure plan (discussed below).

The Recipient is required to provide the following information that will enable NIST to make a preliminary determination regarding the potential impact of the proposed project on environmental and historic resources:

1. A thorough description of all proposed project activities, particularly buildings and other capital improvement activities that will be conducted. Include: (i) the area and extent of earthwork (drilling, excavation, fill, blasting, dredging, etc.), (ii) environmental communication, documentation, or permitting (planned, pending, or in place), (iii) any determination upon the project by any department of environment or other agency or office, (iv) floodplain mapping on the site itself or any adjacent or contiguous property, (v) any special interest in the project or the site, (vi) any public meetings planned or held regarding the on the site itself or adjacent or contiguous property, (vii) any threatened or

endangered species or any migratory birds or bald or golden eagles on the site itself or adjacent or contiguous property, or (viii) any essential fish habitat or any portion of the National Wild and Scenic River System or Coastal Barrier System or navigable waters on the site itself or adjacent or contiguous property, (ix) any waters of any stream or other body of water “proposed or authorized, permitted or licensed to be impounded, diverted, or otherwise controlled or modified”, (x) any identified or potential wetland on the site itself or any adjacent or contiguous property, (xi) any hazardous or regulated substances or Superfund activity on the site itself or adjacent or contiguous property, and/or (xii) any invasive species on the site itself or adjacent or contiguous property.

2. Maps of the project area and ground-level and aerial photographs with installation/renovation locations clearly marked on the buildings impacted. Free online resources, such as Google maps or similar images, are acceptable.

3. For the list of buildings, referenced in Item #1, state the year those buildings were first constructed as well as the dates of any subsequent major renovations. For buildings that are 45 years old or older, provide photos of installation sites, as well as exterior and interior photos of the building. Provide any property relevant to this application which is (i) within the viewshed of a registered historic property or (ii) within a historic district or (iii) registered as historic itself or (iv) noted to be historically or architecturally significant in any study or article of public interest. Provide any communication, documentation, or permitting under the project, e.g., determination upon the project by a SHPO and/or THPO.

NOTE: The Recipient must submit a draft Environmental and Historic Review with all initial required project information listed above in Items #1 – #3 to NIST via UGAM@nist.gov no later than 60 calendar days after award start date, unless an extension has been requested in writing by the Recipient and approved by the Grants Officer.

Follow-on information may be required for NIST to determine the level of impacts of the project on environmental and historic resources. If consultation is required, grantees are encouraged to initiate consultation as referenced above and must provide NIST with relevant documentation of the consultation process. Once appropriate and applicable consultations have been completed, and environmental review documentation has been completed, NIST will review all documentation and determine whether the review sufficiently addresses all resource areas and whether the project may qualify for an approval decision.

Once the above information is provided, NIST will review and provide guidance on the next steps that the recipient should take regarding required consultations and/or environmental and historic preservation documentation required to make environmental determinations. Next steps may include, but are not limited to, the submittal and completion of the following:

1. The completion of any required consultations as described above where applicable and directed by NIST, to include consultations with the SHPO and/or THPO and the appropriate federally-recognized Native American tribes (if applicable), under Section 106 of the NHPA, and/or consultations with the USFWS under Section 7 of the ESA;
2. The completion of environmental review and issuance by NIST of a decision document, as described above, that meets the requirements of NEPA; and
3. Compliance with all other applicable federal, state, and local environmental laws and regulations.

The Recipient is required to provide any information requested by NIST in a timely and effective manner to ensure both initial and ongoing compliance with environmental and historic preservation laws, regulations, and best practices. All such information must be sent to the FPO.

The Recipient shall notify NIST within 24 hours upon receipt of any notices of foreclosure; notices for continuing consultation received from the SHPO, THPO or other consulting party; or notices of noncompliance received from consulting authorities or regulatory agencies. These notices shall be sent to the FPO. Projects which, after consultation with appropriate agencies, are determined to be ineligible for a CE will require the development of an EA/FONSI. The Recipient may wish to coordinate with NIST to rescope or descope the proposed project to avoid or minimize impacts to environmental and historic resources.

Any change to the approved project scope, resulting from consultations or for other reasons, that have the potential for altering the nature or extent of environmental or cultural resources impacts must immediately be brought to the attention of NIST and will be re-evaluated for compliance with applicable regulatory requirements.

For all ground disturbing activities in the vicinity of known archaeological sites or suspected or known burials, the Recipient must ensure that an archaeologist who meets the Secretary of the Interior's Professional Qualification Standards monitors ground disturbance, and if any potential archeological resources or buried human remains are discovered, then the Recipient must immediately cease construction in that area and notify NIST and the interested SHPO, THPO, and tribes. Such construction activities may then only continue with the written approval of NIST.

6-Month Expenditure Plan

While this SAC is in effect, the Recipient shall submit, in advance of any program fund drawdowns from ASAP.gov, a 6-month expenditure plan that presents the proposed expenditure of award funds prior to the completion of the environmental review process, including any preliminary procurement activities. The NEPA Coordinator and the Federal

Preservation Officer will review the plan and provide recommendations to the Federal Program Officer and the Grants Officer for final approval to ensure that the proposed activities and expenditures are reasonable and necessary in the context of environmental and historical compliance. Approval of the Grants Officer is required prior to fund drawdowns of the 6-Month Expenditure Plan through ASAP.gov.

The allowable use of funds for preliminary expenditures prior to beginning project implementation includes, but is not limited to, the initiation of activities necessary to meet the project completion requirements as specified in the award including environmental and historic preservation requirements:

1. Required environmental and historic preservation consultation activities;
2. Purchase or lease of equipment, or entering into binding contracts to do so; and
3. Purchase of applicable or conditional insurance.

The allowable use of preliminary expenditure funds is limited; must not result in an irrevocable commitment of resources; and is only allowed after inclusion in and approval of a 6-month expenditure plan.

18. Signage and Public Acknowledgement Requirements:

a. Signs - The Recipient is encouraged to include project signage, satisfactory in form and content to NIST, that identifies the nature of the project and indicates that “the project is funded by the Consolidated Appropriations Act, 2022.” In addition, guidelines for project signage, including an emblem and corresponding logomark, is available in the Official Investing in America Emblem Style Guide: <https://www.whitehouse.gov/wp-content/uploads/2023/02/Investing-in-America-Brand-Guide.pdf>. Costs associated with signage must be reasonable and limited. The Recipient is encouraged to use recycled or recovered materials when procuring signs. Signs should not be produced or displayed if doing so results in unreasonable cost, expense, or recipient burden. Any construction site sign should be displayed throughout the construction phase of the project in an easily visible location directly linked to the work taking place. The Recipient is responsible to maintain the sign in good condition throughout the construction period.

b. Plaque - Any plaque installed at the discretion of the Recipient, citing the origins or history of the project, should identify the project as a “project funded by Consolidated Appropriations Act, 2022.”

c. Communications - Any banner or other message intended for public display on the project site should remain within the spirit of transparency and public information provided herein.

19. Final Site Selection:

NIST Financial Assistance Award Number: 60NANB23D159

Amendment: NEW

Recipient: Burlington School District

Within 60 calendar days of the award start date, the Recipient must provide to the Federal Program Officer and Grants Specialist identified in this award, a final site selection for the Burlington Aviation Technology Center Facility. The site selection must be approved by NIST prior to advertisement of construction. All grant funding will be withheld until this Specific Award Condition is deemed satisfied in writing by the NIST Grants Officer.

End of Specific Award Conditions

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
2. Land, structures, rights-of-way, appraisals, etc.	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
3. Relocation expenses and payments	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
4. Architectural and engineering fees	\$ <input type="text" value="947,427.00"/>	\$ <input type="text" value="547,427.00"/>	\$ <input type="text" value="400,000.00"/>
5. Other architectural and engineering fees	\$ <input type="text" value="50,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="50,000.00"/>
6. Project inspection fees	\$ <input type="text" value="600,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="600,000.00"/>
7. Site work	\$ <input type="text" value="7,050,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="7,050,000.00"/>
8. Demolition and removal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
9. Construction	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
10. Equipment	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
11. Miscellaneous	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
12. SUBTOTAL (sum of lines 1-11)	\$ <input type="text" value="8,647,427.00"/>	\$ <input type="text" value="547,427.00"/>	\$ <input type="text" value="8,100,000.00"/>
13. Contingencies	\$ <input type="text" value="1,800,000.00"/>	\$ <input type="text"/>	\$ <input type="text" value="1,800,000.00"/>
14. SUBTOTAL	\$ <input type="text" value="10,447,427.00"/>	\$ <input type="text" value="547,427.00"/>	\$ <input type="text" value="9,900,000.00"/>
15. Project (program) income	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ <input type="text" value="10,447,427.00"/>	\$ <input type="text" value="547,427.00"/>	\$ <input type="text" value="9,900,000.00"/>
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.			Enter eligible costs from line 16c Multiply X <input type="text" value="100"/> % \$ <input type="text" value="9,900,000.00"/>

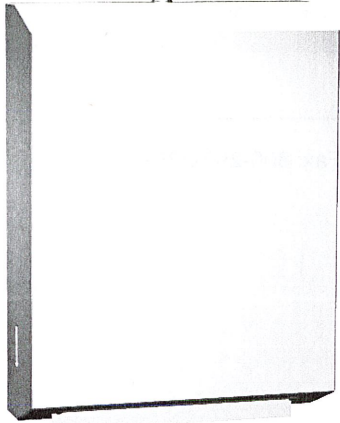


Paper Towel Dispenser (Multi - C-Fold) – Surface Mounted - Stainless Steel

Paper Towel Dispensers

Traditional

MasterFormat Section 10 28 13



Scan for
Information

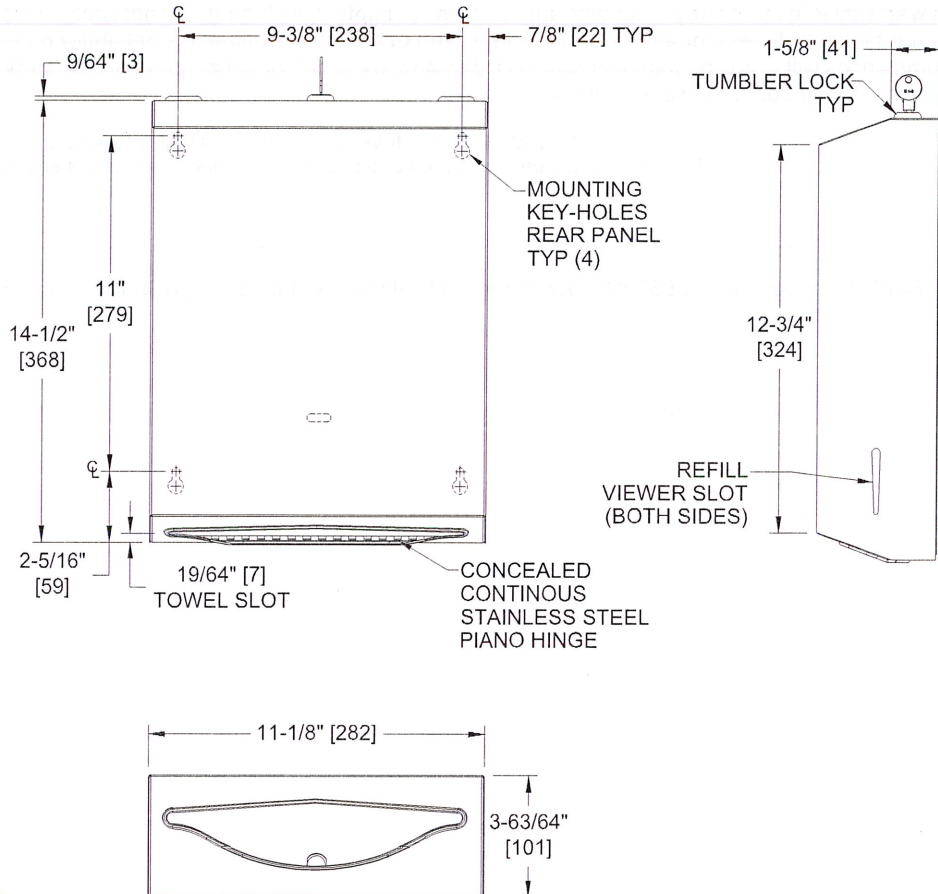


SUSTAINABILITY/LEED

MR 4.1 (1) MR 6 (1) EQ 4.2 (1)

MR 4.2 (1) EQ 4.1 (1) EQ 4.4 (1)

Qty 5



NOTE:
ALL DIM'S INCH [MM]
ILLUSTRATION FOR REF ONLY AND NTS
FOR CLEANING INSTRUCTIONS SEE APPROPRIATE SECTIONS IN
PRODUCT CARE & MAINTENANCE BULLETIN (PCM) ON ASI WEBSITE

PRODUCT OVERVIEW

Fabricated of 22 gauge stainless steel with satin finish, this unit dispenses 400 C-fold or 525 multi-fold paper towels without adjustment or adapters and is fitted with tumbler lock and heavy-duty stainless steel piano hinge.

KEY FEATURES & SPECIFICATIONS

- Works well in any setting
- Heavy duty stainless steel piano hinge
- Type 304 Stainless Steel - Satin Finish
- Surface Mounted
- Pull Type
- 400 C-Fold or 525 Multi-Fold

**OPERATION & MAINTENANCE**

Towels are self-feeding as withdrawn by hand until supply is depleted. Unit may be reloaded with a partial load in-place and will continue to feed properly. Low level of towel supply is indicated from 25% capacity to empty. Locking door prevents unauthorized access or removal.

TECHNICAL INFORMATION / PRODUCT PROPERTIES

Property	Value
Dimensions	11-1/8" [282] W x 14-5/8" [368] H x 3-63/64" [101] D
Construction	Type 304 Stainless Steel - Satin Finish Heavy duty stainless steel piano hinge
Power	N/A
Operation	Pull Type
Mounting	Surface Mounted
Capacity	400 C-Fold OR 525 Multi-Fold

INSTALLATION

Surface mount unit on wall or partition using five #10 self-threading screws (by others) through concealed mounting holes provided. Four mounting holes through back are keyhole slots for ease in hanging unit on pre-installed screws. Center top mounting hole is horizontal slot for ease of adjustment and vandal resistant locking. For compliance with 2010 ADA Accessibility Standards install unit so that centerline of towel dispenser slot is 48" [1219] maximum above finished floor (AFF).

WARRANTY

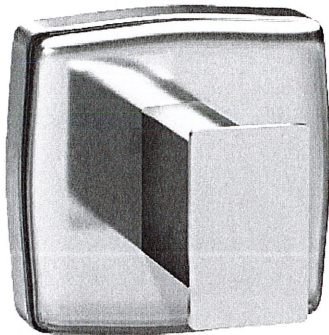
One (1) Year from date of Invoice



Robe Hook (Single) – Surface Mounted, Satin Finish

Specialty Accessories

MasterFormat Section 10 28 13



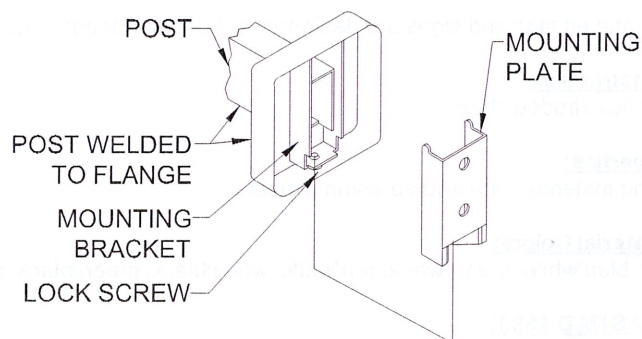
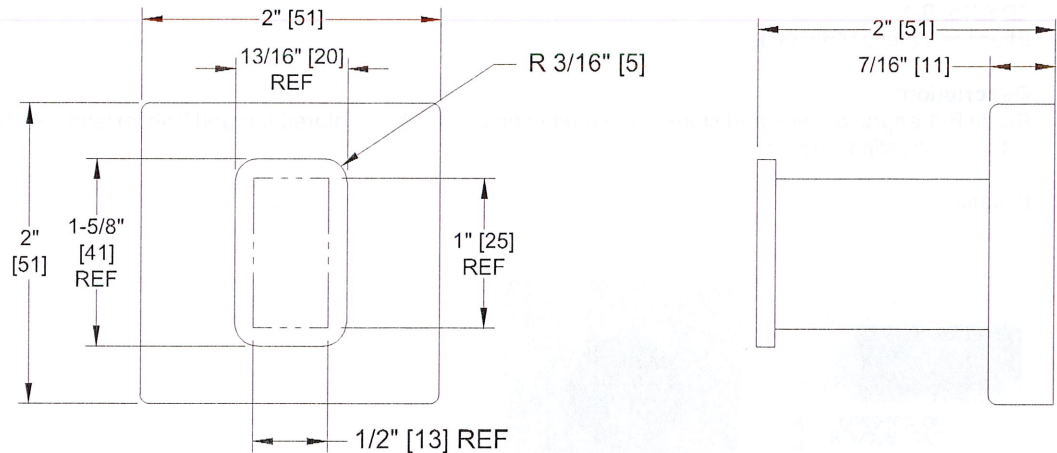
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SUSTAINABILITY/LEED

MR 4.1 (1) MR 6 (1) EQ 4.2 (1)

MR 4.2 (1) EQ 4.1 (1) EQ 4.4 (1)



NOTE:
ALL DIM'S INCH (MM)
ILLUSTRATION FOR REF ONLY AND NTS

Qty 4

PRODUCT OVERVIEW

Hook extends 2" [51] from wall and is suitable for a robe or clothing and small carry bags. Fabricated from stainless steel, satin finish. Model Option Notes: 7340-B – Bright Finish 7340-S – Satin Finish

KEY FEATURES & SPECIFICATIONS

- Single Hook
- Type 304 Stainless Steel - Satin Finish
- Surface Mounted

OPERATION & MAINTENANCE

Hook is suitable for a robe or clothing and small carry bags.

TECHNICAL INFORMATION / PRODUCT PROPERTIES

Property	Value
Dimensions	2" [51] W x 2" [51] H x 2" [51] D
Construction	Type 304 Stainless Steel - Satin Finish
Mounting	Surface Mounted
Capacity	

INSTALLATION

Surface mount unit on door back or wall using two (2) #10 self-threading screws (by others) through holes provided in mounting plate into suitable prepared mountings (by others) or other suitable mounting hardware (by others) to suit door or wall conditions. Hang post and flange assembly on mounting plate and tighten set screw to lock unit to plate. For compliance with ICC/ANSI A-117.1-2003 and 2010 ADA Accessibility Standards, install unit with top of hook 48" [1219] maximum Above Finished Floor (AFF) or 46" [1168] max AFF if side reach access over an obstruction (e.g. vanity) with reach depth greater than 10" [254] and less than 25" [635] is only provided or 44" [1118] max AFF if forward reach over an obstruction with reach depth greater than 20" [508] and less than 25" [635] is only provided. For general utility, install hook with centerline of mounting plate 68" [1727] AFF.

ADDITIONAL INFORMATION

N/A

WARRANTY

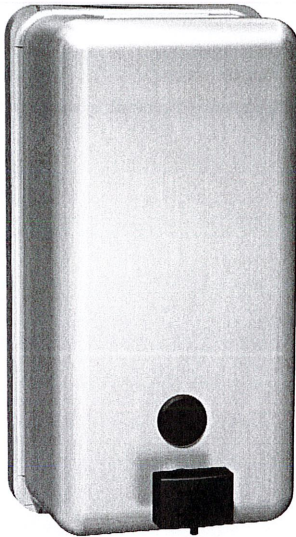
One (1) Year from date of Invoice



Soap Dispenser (Liquid) Vertical – Surface Mounted

Soap Dispensers

MasterFormat Section 10 28 13



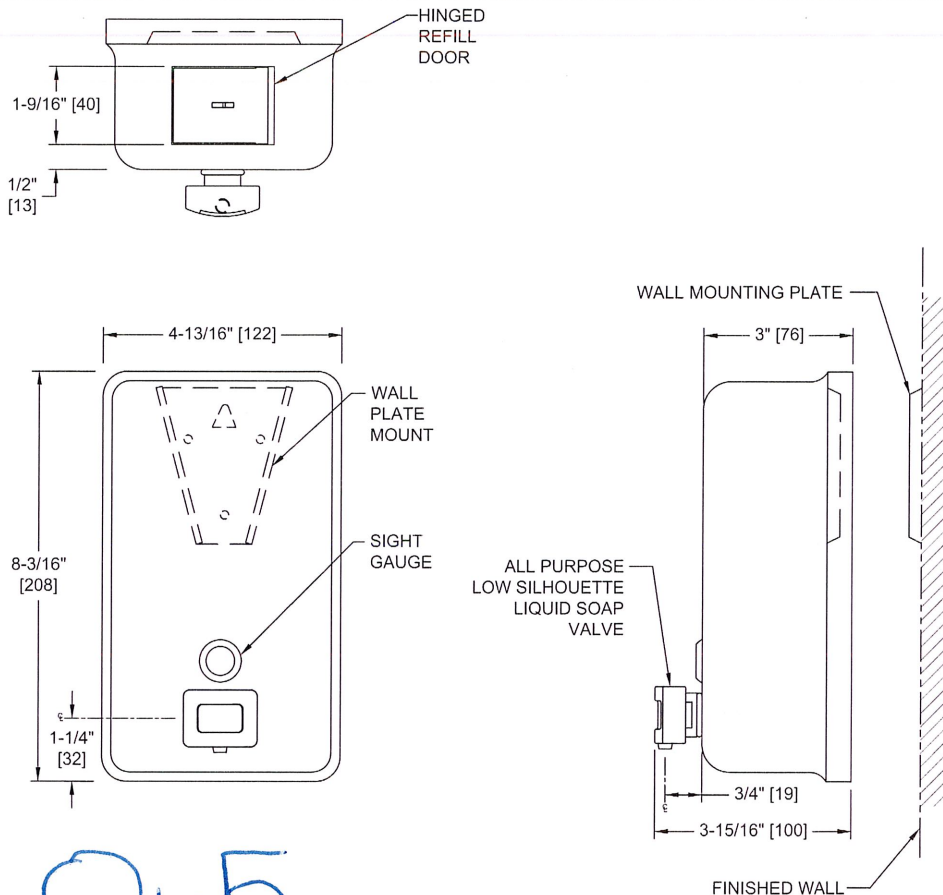
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SUSTAINABILITY/LEED

MR 4.1 (1) MR 6 (1) EQ 4.2 (1)

MR 4.2 (1) EQ 4.1 (1) EQ 4.4 (1)



Qty 5

NOTE:
ALL DIM'S INCH (MM)
ILLUSTRATION FOR REF ONLY AND NTS
SEE SOAP DISPENSER CARE & MAINTENANCE
DOCUMENT ONLINE FOR CLEANING

PRODUCT OVERVIEW

40 fl. oz. (1.2 L) capacity soap dispenser in stainless steel; satin finish comes with an allpurpose valve and a tamper-resistant refill indicator. Push button to dispense soap. Unit is refilled through hinged door at top requiring special key (supplied) to open. Soap tank will continue to feed properly until soap level is below valve intake port. Tank supply is replenished manually. Soap Requirements: Proper usage of this dispenser requires, that only soap within the following range for viscosity and pH may be used.. Viscosity Range (mPa•s or cP): 100 – 3500. pH Range: 5.5 ~ 8.5. Soaps containing reportable salts, chlorides and alcohols should be avoided.

KEY FEATURES & SPECIFICATIONS

- Vertical space saving footprint
- All purpose valve and a tamper-resistant refill indicator.
- Type 304 Stainless Steel - Satin Finish
- Surface Mounted
- Manual Push Button Operation
- Liquid Soap - 40 oz. (1.2 L) Capacity



OPERATION & MAINTENANCE

Push button to dispense soap. Unit is refilled through hinged door at top requiring special key (supplied) to open. Soap tank will continue to feed properly until soap level is below valve intake port. Tank supply is replenished manually on cycle determined by maintenance needs.

TECHNICAL INFORMATION / PRODUCT PROPERTIES

Property	Value
Dimensions	4-13/16" x 8-3/16" x 3-15/16" [122 x 208 x 100] Spout projection: 3/4" [19]
Construction	Type 304 Stainless Steel - Satin Finish
Mounting	Surface Mounted
Options	N/A

INSTALLATION

Unit is surface mounted to wall or partition with a wall mounting plate (supplied) and screws (by others). Unit is secured to interlocking wedge bracket and locked in place by a locking screw (supplied) installed through hinged refill door. Recommended installation for general utility is 42" [1066] Above Finished Floor (AFF) or 6" [152] min above washbasin. For compliance with 2010 ADA Accessibility Standards and 2015 ABA Standards, install unit with centerline of valve button no higher than 48" [1219] AFF.

WARRANTY

One (1) Year from date of Invoice