



Las Vegas TGA Part A Program Policy Statement

Debarment and Suspension Activities

Policy Statement

Federal agencies shall not award assistance to applicants that are debarred or suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549. Agencies shall establish procedures for the effective use of the List of Parties Excluded from Federal Procurement or Nonprocurement programs to assure that they do not award assistance to listed parties in violation of the Executive Order. Agencies shall also establish procedures to provide for effective use and/or dissemination of the list to assure that their grantees and subgrantees (including contractors) at any tier do not make awards in violation of the nonprocurement debarment and suspension common rule.

Procedure

To ensure that no federal funds are contracted to, provided to, or paid to entities that are debarred or suspended by the federal government, the grantee and its contracted service providers must develop and implement policies that do the following:

1. Provide an assurance that no entities or agencies are debarred or suspended in the eyes of the federal government,
2. Provide documentation those entities that may/will receive federal funds that equal or exceed \$25,000, have been reviewed to ensure they are not debarred or suspended.

To ensure this requirement has been met, the following activities will be required to occur at a minimum annually (grantee level) or immediately when a subcontracted entity may receive funds equal to or exceeding \$25,000 (contracted provider level):

1. All agencies to receive federal funds equal to, or exceeding, \$25,000 will be checked against the Debarred and Suspended List. The Excluded Parties List System (EPLS) can be accessed at <https://www.sams.gov/>.
2. Documentation of the review of entities against the EPLS shall be maintained in grantee/provider files for review during site visits by the administrative agent. (Documentation of the review can be fulfilled by printing and maintaining on file a screen shot of the search results from the EPLS system.)