



THE GEORGE
WASHINGTON
UNIVERSITY
WASHINGTON DC

Responsible University Officer:
Director, Financial Systems Support
Responsible Office: Office of the
Comptroller, Financial Systems
Support
Origination Date: 1997

FEDERALLY-DEBARRED SUPPLIERS POLICY

Policy Statement

The University will not buy and will discontinue buying goods or services from a vendor who is currently either debarred or suspended from doing business with the Federal Government.

Reason for Policy/Purpose

Due to the amount of funding that the University receives from the Federal Government, the University is required to buy goods and services from vendors who are in good standing with the Federal Government. Vendors debarred or suspended under federal regulations are not in good standing and may not be used as a vendor.

Who Needs to Know This Policy

Faculty and staff

Table of Contents	Page #
Policy Statement	1
Reason for Policy/Purpose	1
Table of Contents	1
Who Needs to Know This Policy.....	2
Policy/Procedures	2
Website Address for This Policy	2
Contacts/Responsibilities	2
Definitions.....	2
Related Information	3
Who Approved This Policy	3
History/Revision Dates	3

FEDERALLY-DEBARRED SUPPLIERS POLICY

Policy/Procedures

The University will not buy goods or services from a vendor who is currently either debarred or suspended from doing business with the Federal Government. Financial Systems Support will periodically, but not less frequently than annually, review the Federal Government's list of debarred or suspended vendors and compare this to the list of vendors with whom the University is doing business. In the event that a vendor who is doing business with the University is found to be debarred or suspended by the Federal Government, Financial Systems Support will notify the Compliance Department, Office of the Vice President of Research, the Accounts Payable Department and the Procurement Organization of this finding and place Purchase Order and Invoice holds on the vendor. Any debarred or suspended vendor will be precluded from doing business with the University.

Website Address for this Policy

www.policy.gwu.edu

Contacts

Subject	Contact	Telephone
Debarred or Suspended Suppliers	Financial Systems Support	(703) 726-4200

Definitions

Debarment	In general, an exclusion from Federal Government contracting and subcontracting for a reasonable, specified period of time because an individual or vendor failed to perform or their performance was inadequate.
Suspension	A disqualification from Federal Government contracting and subcontracting for a temporary period of time because a company or individual is suspected of engaging in criminal, fraudulent, or seriously improper conduct. Suspension is to be used on an interim basis pending debarment proceedings.

Related Information

[Debarment and Suspension Policy](#)

[Identification and Treatment of Unallowable Costs Policy](#)

[Major Procurement Review and Authorization Policy](#)

[The U.S. General Services Administration \(GSA\), Excluded Parties Listing System](#)

Who Approved This Policy

Louis H. Katz, Executive Vice President and Treasurer

Beth Nolan, Senior Vice President and General Counsel

History/Revision Dates

Origination Date: 1997

Last Amended Date: August 17, 2009

Next Review Date: August 31, 2010