



## EXCERPT FROM PROCUREMENT POLICY

### Section 9 – Contract/Purchase Order Compliance

#### 9.1 Contract Performance

A contractor shall supply goods and services conforming to the specifications of the solicitation and award. Failure to perform within the specification and stated time of the contract or purchase order may result in contract or purchase order termination.

#### 9.2 Federal Uniform Guidance Procurement Standards

All projects funded in full, or in part, by federal funds, are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Federal Procurement Standards CFR 200.318 – 200.326 or as may be amended). The Chief Procurement Officer shall establish procedures to incorporate the required federal provisions for federally funded projects, regardless of the amount of funding.

#### 9.29.3 Vendor Suspension and Debarment

It is the policy of GLWA to solicit offers from, award contracts and purchase orders to and consent to subcontracts with responsible vendors only. Suspensions or debarments may be imposed at the discretion of the GLWA for purposes related to the good of the public interest, including maintaining the integrity of the bidding, contracting and procurement processes and protecting public trust and confidence in GLWA's operations. Suspensions and debarments will not be imposed as punitive measures. GLWA may suspend or debar a vendor based on a finding that the vendor is not a responsible vendor and shall report said finding to the Legal Committee. Causes which may result in a finding that a vendor is not a responsible vendor include, but are not limited to, any of the following:

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