Information

Eligibility To Participate In Governmental Programs

Number

PUR - 13.00

Applicability

This policy applies to University Administrators, Faculty, and Staff.

Administrative Authority

Vice President for Finance and Chief Financial Officer

Responsible Unit

Sally Molsberger - Chief Procurement Officer
Service Complex, University of Louisville
Louisville, KY 40292
502-852-8223
purchase@louisville.edu

History

Original Date: Unknown
Revision Date(s): May 31, 2022; November 20, 2023
Reviewed Date(s): February 14, 2020; November 20, 2023

Categories

Statement:

All firms entering into contracts with the University shall be verified/checked against appropriate governmental exclusion/debarment/suspension lists.

Related Information:

University of Louisville employees, vendors, and appropriate affiliated individuals will be checked against appropriate governmental exclusion/debarment/suspension lists to ensure eligibility for hire and/or to participate in governmental programs, as outlined in the Sanction Check Screening Policy.

Procedures:

Prior to contract award, the Department of Procurement Services shall complete a review of the prospective contractor(s) against appropriate governmental exclusion/debarment/suspension lists. Any firms/vendors who are identified as potential matches will be further investigated for violations prior to contract award. Furthermore, the Department of Procurement Services will not proceed with contract award to any prospective contractor verified as a positive match, without consultation with the Institutional Compliance Office and appropriate University Administration.