

**RESOLUTION
ON
POLICY & PROCEDURES
THAT ENSURES DEBARMENT CHECK IS ADEQUATELY PERFORMED**

In accordance with 2 Code of Federal Regulations (CFR) Part 200.318, the County of Cameron hereby adopts and will enforce the following procurement policy and procedures pertaining to adequate performance of debarment checks of bidders/vendors prior to contract awards for Community Development Block Grant funded projects.

PURPOSE The purpose of this Procurement Policy is to ensure that the County will not contract or engage an entity or provider that has been debarred from doing business with the federal or state government.

APPLICATION This policy applies to the procurement of all supplies, equipment, construction, and services of and for Cameron County related to the implementation and administration of the CDBG award. All procurement will be done in accordance with 2CFR Part 200 and Appendix II to Part 200.

DEBARMENT CHECK POLICY: Cameron County will adhere to the following procurement debarment check procedure(s), to be performed prior to award of CDBG contracts:


Cameron County Program Development & Management Department, responsible for CDBG funded projects, will ensure adequate debarment check are performed on CDBG bidders/vendors prior to contract awards. The county will use the Department of Labor's "System for Award Management" (SAM) for debarment inspection (www.sam.gov). The county will conduct this review to verify good standing and will include a print out of the necessary SAM source documentation that will indicate the name of applicant (all Contractors, Subcontractors, or other Service Providers) is verified to be "Active, Eligible and clear of any debarment status" prior to any formal procurement actions, including contract bids, awards, authorizing resolution, authorizing ordinance or other professional services with State and or Federal Funding sources with Cameron County.

Debarment and Suspension and ineligible parties are not eligible and will not be awarded contracts by Cameron County. A copy of such SAM documentation verification will be kept on file as required.

This Policy becomes effective immediately, upon adoption by County Commissioners Court.

County of Cameron on this date below has introduced and passed a resolution adopting this policy.

PASSED AND ADOPTED THIS 5th DAY OF February 2019, BY THE COMMISSIONERS COURT OF CAMERON COUNTY, TEXAS



Eddie Treviño, Jr.
County Judge

Attest:

Sylvia Garza-Perez
