

Buyer's Procedures of Reviewing for Debarred/Suspended Vendors

Buyer verifies the following debarred/suspended vendor lists before setting up Purchase Orders exceeding \$25,000 in order to prevent business transactions with debarred/suspended vendors defined by State of Texas and Federal authority. The state requirements for the verification can be found at <https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/debarred-vendors.php>.

- 1) Debarred Vendor List per State of Texas
<https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/debarred-vendors.php>
- 2) Federal Exclusion
<https://www.sam.gov/SAM/>
<https://www.dol.gov/ofccp/regs/compliance/preaward/debarlst.htm>
- 3) [Iran, Sudan, & Foreign Terrorist Organization Check](#)
Companies that Boycott Israel
Scrutinized Companies with Ties to Sudan
Scrutinized Companies with Ties to Iran
Designated Foreign Terrorists Organizations

Buyers will print out a screen snapshot of the above websites to show that the vendor is not debarred or suspended.

Debarred/suspended vendor verification is included in the Buyer's Requisition Checklist. Buyers will place a checkmark on the checklist indicating that the verification is completed and sign the checklist.

The above screen snapshots and checklist will be saved in the project file located in the share-drive.