



MID-MICHIGAN DISTRICT HEALTH DEPARTMENT DEPARTMENT POLICY/PROCEDURE

PROCUREMENT, SUSPENSION AND DEBARMENT

Policy Number: 209.0

Effective Date: 09/18/2017

Approved By:

Last Review Date: 09/18/2017

PURPOSE/POLICY

It is the policy of the Mid-Michigan District Health Department (MMDHD) to prohibit any contract or procurement to parties that are suspended or debarred or whose principals are suspended or debarred by the federal government in accordance with the requirements of Uniform Grant Guidance 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. The agency will assure compliance with this via confirmation from the Federal System for Award Management (SAM).

PROCEDURE

Any purchase of goods or services with an expected value exceeding \$25,000 related to federal grants will require review of SAM to determine the possible suspended or debarred standing of the third party vendor.