

Distribution of Federal Funds

In accordance with Executive Order No. 12549 and No. 12689, the College will not award any portion of federal funding received to an entity which is debarred, suspended, excluded, or ineligible for such funding. All vendors and sub-recipients of direct or pass-through funds from government sources must acknowledge and show proof that they are not suspended or debarred from receiving these funds when awards exceed the small purchase threshold. Prior to issuing a sub-contract or payment to such a vendor or sub-recipient, the Accounting Office will check the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs and certify that said vendor or sub-recipient is eligible for participation in federal assistance.

The appropriate Accounting personnel will periodically review sub-recipient status during the term of a contract to ensure continued eligibility for receipt of these funds. In the event a vendor or sub-recipient becomes suspended or debarred during the term of the contract, the College will pursue any and all appropriate actions up to and including repayment of the funds.

If applicable under OMB Circular A-133 or other governmental audit requirements, these same sub-recipients must agree in writing to provide a copy of their audit each year as soon as it becomes available.