

Debarred, Suspended, and Ineligible Contractors Guideline – 2.5.G (08/24/04)

[Last Update: \(08/24/04\) ABachicha:kma - 2.5.G.0](#)

[Background - 2.5.G.1](#)

[Debarred, Suspended, and Ineligible Contractors Status- 2.5.G.2](#)

Last Update: (08/24/04) ABachicha:kma - 2.5.G.0

This guideline was extensively revised to address administrative changes throughout the document.

Background - 2.5.G.1

Consolidated lists of debarred, suspended and ineligible Contractors are compiled and maintained by the General Services Administration (GSA). These lists contain the names of firms debarred, suspended or ineligible to receive government-funded (including Sandia) contract or subcontract awards due to violation of various Government Acts or for other reasons. Specific reasons for the debarred, suspended or ineligible status are provided in the consolidated lists. The information is accessible via the internet at <http://epls.arnet.gov/>.

Debarred, Suspended, and Ineligible Contractors Status- 2.5.G.2

Prior to issuance of any solicitations or award of an agreement, Purchase Order (PO), or contract, it is the Sandia Contracting Representative's (SCRs) responsibility to make a reasonable inquiry to ascertain the status of the potential Contractor whose name appears on the debarred, suspended, or ineligible list. The SCR shall not award any agreement, PO, or contract unless there is a compelling reason and until the required approvals from the Department of Energy/National Nuclear Security Administration/Sandia Site Office (DOE/NNSA/SSO) have been obtained.

To obtain an approval for an award to a Contractor on the debarred list the SCR shall:

- Prepare a package for approval. The package should include a Memo of Justification which describes the compelling reason why the award is necessary. The memo should also address the following items:
 - name of Contractor,
 - reason why Contractor was debarred, suspended, or proposed for debarment,
 - procedures in place to ensure that Sandia's interests are fully protected when dealing with the debarred Contractor in view of the specific basis for debarment, suspension, or proposed debarment.
- Obtain Procurement and Logistics Director's approval on memo.
- Obtain DOE/NNSA/SSO approval if order exceeds \$100K.

Send feedback on ideas and information on this page to the Process Expert, Adolph Bachicha.



[Adolph Bachicha](#)



[Karen Archibeque](#)
