

Contractor Qualifications and COVID-19

DETERMINING “SOLE SOURCE”
CONTRACTOR RESPONSIBILITY

Reminders

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Applicability of OMB and FEMA Requirements

FEMA Memo and Fact Sheet: Procurement Under Grants: Under Exigent or Emergency Circumstances

OMB “Super Circular”: 2 CFR 200

Responsibility Defined

Must possess the ability to perform successfully under the terms and conditions of a proposed procurement.

Responsibility Investigation

Contractor Integrity

Compliance with public policy

Record of Past Performance

Financial Resources

Technical Resources

Debarment Investigation

Form: Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters.

Debarment status: Federal, State, Tribal

Criminal History

T/D status

System for Award Management (SAM)

Link: <https://www.sam.gov/SAM/pages/public/searchRecords/search.jsf>

Responsibility: Contractor Integrity

Native American Status

SAM status

Native American Status

Defined in law: 48 CFR 1480.201

Ownership

Management

Control

Qualifications/Experience

Resources

Responsibility: Compliance with Public Policy

Tribal Law

State Law

Federal law

Responsibility: Past Performance

Documentation

History – Background Check

Responsibility: Financial Resources

DUNs Rating

Bonding

Bank records

Financial Statements

Responsibility: Technical Resources

Staffing

Equipment

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