15.01.02.D0.01

Federal Procurement Integrity Act



Approved: March 14, 2014 Revised: April 27, 2018 June 15, 2021

Next Scheduled Review: June 15, 2026

Procedure Summary

Texas A&M University-Central Texas (A&M-Central Texas) will comply with the Office of Federal Procurement Integrity Act, 41 U.S.C.423 as it relates to sponsored programs.

Procedure

1. GENERAL

- 1.1 Throughout the duration of all federally funded projects, purchases of goods and/or services by A&M-Central Texas employees, representatives, and/or consultants are prohibited from knowingly, directly or indirectly:
 - 1.1.1 Making any offer or promise of future employment or business opportunity to engage in any discussion of future employment or business opportunity with any procurement official of such agency;
 - 1.1.2 offering, giving, or promising to offer or to give, directly or indirectly, any money, gratuity, or other thing of value to any procurement official of such agency; or
 - 1.1.3 soliciting or obtaining from an officer or employee of such agency, prior to the award of a contract, any proprietary or source selection information regarding said procurement.
- 1.2 Prior to the commencement of any federally funded purchase, A&M-Central Texas employees, representatives, and/or consultants who personally and substantially participate in the preparation of submission of a bid will certify by signing a Federal Procurement Integrity Act Certification Form for every project that they are aware and will comply with the Federal Procurement Integrity Act.
 - 1.2.1 Prior to participating in any federally funded purchase, the officer, employee, agent, representative and/or consultant of the University, who personally and substantially participates in the preparation or submission of a bid, will contact

- the Procurement Department and complete and sign the Federal Procurement Integrity Act Certification Form.
- 1.2.2 The Office of the Vice President for Research and Economic Development (VPRED) will retain an original copy of the certification form on file, if A&M-Central Texas is the primary purchasing organization.
- 1.3 All A&M-Central Texas employees, representatives, and/or consultants will immediately report to the Research Compliance Officer, information concerning a violation or possible violation of the Federal Procurement Integrity Act. Any person found to be in violation of this policy may be subject to disciplinary action as outlined in University Procedure 15.99.03.D1.01, Ethics in Research, Scholarship and Creative Work.

Related Statutes, Policies, or Requirements

Office of Federal Procurement Policy Act, 41 U.S.C.423

System Regulation <u>15.01.02 Federal Procurement Integrity Act</u>

University Procedure 15.99.03.D1.01, Ethics in Research, Scholarship and Creative Work

Contact Office

Vice President for Research and Economic Development 254-501-5823