



Gaston County

Gaston County
Board of Commissioners
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Board Action Report

File #: 18-243, **Version:** 1

Commissioner Brown - Budget/Purchasing - To Adopt the Uniform Guidance Purchasing Policy Compliance Statement and Uniform Guidance Conflict of Interest Policy as Attachments to the Gaston County Purchasing Policies and Procedures in Order to Comply with Federal Requirements per 2 C.F.R. Part 200

STAFF CONTACT

Beth B Griffiths - Purchasing Manager

BUDGET IMPACT

N/A

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Uniform Guidance (UG) sets standards for the award and expenditure of federal financial assistance (grants and loans) and is codified at 2 C.F.R. Part 200. Procurement standards are codified at 2 C.F.R. Subpart D (200.317-326). These federal requirements become effective July 1, 2018. In order to comply, local governments must adopt a written compliance statement and a written conflict of interest policy relative to federal grant or loan funds.

POLICY IMPACT

Uniform Guidance affects all federal funding (grants and loans) including federal funds passing through others to Gaston County, and passing through Gaston County to others. Noncompliance could result in de-obligation of funding.

ATTACHMENTS

Uniform Guidance Purchasing Policy Compliance Statement and Conflict of Interest Policy