



# Important Vendor Information



*To conduct business with the State of Alabama as a vendor or customer, you must register and be in “Active” status in both of the below State of Alabama systems:*

**STAARS** – State of Alabama Accounting and Resource System State’s new enterprise-wide accounting system that supports all financial, procurement, and human resource transactions. All vendor interactions—including solicitations, purchase orders, payments, and receipts—are maintained in STAARS.

To register in STAARS or ensure that your vendor status is up-to-date and active to conduct business with the State of Alabama, visit: <https://procurement.staars.alabama.gov>

If you need additional assistance please contact the STAARS Help Desk at (334) 353-9000 or by email at [financialsystems@comptroller.alabama.gov](mailto:financialsystems@comptroller.alabama.gov).

\*Remember to sign up for EFT/ACH to receive your payment electronic.

**Alabama BUYS** – Alabama’s New E Procurement System is an open and transparent e-procurement system hosted by the State of Alabama Department of Finance, Division of Purchasing. This platform brings State buyers and suppliers together through an intuitive and easy to navigate platform.

Alabama Buys is now live and can be accessed at <https://alabamabuys.gov>.

If you need additional assistance please contact the Alabama Buys Help Desk at (334) 353-0700 or by email at [Alabamabuys@purchasing.alabama.gov](mailto:Alabamabuys@purchasing.alabama.gov)

Fore more Info about Alabama buys visit:

<https://purchasing.alabama.gov/media/54yiah14/alabama-buys-supplier-portal-video.mp4>

<https://purchasing.alabama.gov/media/dzno2qgd/alabama-buys-annoucement-letter-with-faq.pdf>