BCA Vendor Screening Program



Steps must be completed in order. Each step must be completed before moving on to the next step.

Step 1

- Vendor company emails the BCA expressing interest in vendor screening at <u>BCACJISSATscreening@state.mn.us</u>.
- BCA Vendor Screening Unit contacts vendor company to review screening process and provide required forms.

Step 2

If vendor company is not registered in the state procurement system (SWIFT), the BCA Vendor Screening Unit emails the vendor registration instructions.

Step 3

- □ Vendor company fully completes and submits the following forms to <u>BCACJISSATscreening@state.mn.us</u>.
 - □ Vendor Screening Form
 - ☐ Vendor Screening Contract
- The BCA Vendor Screening Unit notifies the vendor company once the submitted vendor screening form and executed contract have been processed. This step can take several weeks.

Step 4

- BCA Vendor Screening Unit provides vendor company with instruction packet for individual employee screening.
- Vendor employee mails the following completed materials to:

Bureau of Criminal Apprehension Criminal History Access Unit – CJIS SAT Screening 1430 Maryland Ave. E.

St. Paul, MN 55106

- Background packet
- Fingerprint card
- ☐ Background screening fee paid by check, money order or cash at the BCA front desk (click here to view current fee schedule).

Step 5

- Once the background check process is completed, BCA Vendor Screening Unit notifies vendor employee of clearance or denial.
 - □ Denied employees receive appeal process information.
 - ☐ Cleared employees receive instructions on establishing a CJIS Online account and completing Security Awareness Training and certification exam.
- Vendor employee completes Security Awareness Training and certification exam on CJIS Online.

Step 6

- ☐ Vendor employee notifies the law enforcement agency that they have successfully completed the screening process.
- ☐ Agency confirms screening approval in CJIS Online.