

MIDWESTERN STATE UNIVERSITY
System for Award Management Check
Vendor Compliance Verification (VCV)

Per the State of Texas Procurement and Contract Management Guide, at the time of award, the procurement file must contain printouts of vendor compliance checks for the following items:

Debarment Check

System for Award Management - SAM.gov Check (printout date no more than 7 days prior to contract award)

- Using the Search Menu, Select Domain – Entity Information
- Enter Vendor’s Name and complete
- Then Select “Exclusions” from Entity Information
- Create a PDF documenting your search to ensure a search date is created on your printout

Iran, Sudan, & Foreign Terrorist Organization Check

- **Scrutinized Companies w/Ties to Iran**
- **Scrutinized Companies w/Ties to Sudan**
- **Scrutinized Companies w/Ties to Foreign Terrorist Organizations**

Companies that Boycott Israel Check

Energy Company Boycott Check (A governmental entity may not award a contract for goods or services to a company unless the contract contains a written verification from the company that it:

- Does not boycott energy companies
- Will not boycott energy companies during the term of the contract.

This requirement applies only to a contract that:

- Is between a governmental entity and a company with **10 or more full-time employees**.
- Has a value of **\$100,000 or more** that is to be paid wholly or partly from public funds of the governmental entity.
- (If this is bid using an RFP, the Energy Boycott Check has been verified via the bid page)

Vendor/Warrant Hold Check (printout date no more than 7 days prior to contract award)

Office of Foreign Assets Control (OFAC) Specially Designated Nationals (SDN List) Sanctions List Search.

***** Create a PDF documenting your search to ensure a search date is created on your printout*****