

VENDOR LIST APPLICATION

Public Utility District #1 of Ferry County
PO Box 1039
686 South Clark Avenue
Republic, WA 99166

Voice: 509-775-3325 Fax: 509-775-3326

Business Name and Address:

Business Phone: _____ Fax: _____

E-Mail: _____

Contact Name & Title: _____

WA State Business License #: _____

Federal ID #: _____

Type of Ownership: Corporation Single Proprietorship Partnership Limited Liability

CHECK TYPE OF SUPPLY OR PRODUCT AVAILABLE

- | | |
|--|--|
| <input type="checkbox"/> Line materials, conductor | <input type="checkbox"/> Rental equipment |
| <input type="checkbox"/> Equipment maintenance materials | <input type="checkbox"/> Rock/Crushed surfacing materials |
| <input type="checkbox"/> Vehicle maintenance supplies | <input type="checkbox"/> Safety supplies |
| <input type="checkbox"/> Truck equipment and accessories | <input type="checkbox"/> Office supplies |
| <input type="checkbox"/> Traffic Control Materials | <input type="checkbox"/> IT supplies (hardware and software) |

Other _____

Other _____

LIST CLIENTS WHERE YOU HAVE SUPPLIED LIKE MATERIALS OR CAN RECOMMEND YOUR SERVICE:

Name: _____ Phone: _____

Address: _____

Name: _____ Phone: _____

Address: _____

Is your business registered as a Qualified Disadvantaged Business Enterprise (small, minority, veteran and/or women owned business)? Yes No

FERRY COUNTY POLICY FOR PURCHASING FROM THE VENDOR LIST:

1. *Purchases of the same kind of materials, supplies or equipment not connected to a public works project in an amount between \$30,000 and \$120,000 per calendar month may use a Vendor List.*
2. *The District will make a good faith effort to contact at least three vendors on the Vendor List to obtain quotations from vendors for the purchase of materials, supplies and equipment.*
3. *The invitation shall describe the supply, material or equipment needed, the proposed delivery date, along with a bid deadline if applicable.*
4. *The District will award the project to the lowest responsible bidder, reserving its right under applicable law to reject any or all bids, and to waive procedural irregularities.*
5. *For inclusion on The District's vendor list, it is important to fill out this application in its entirety.*
6. *This Application will remain in effect until a written request to be removed from the list is received.*

By signature below, I acknowledge that I have read and understand the requirements described in this application, and to the best of my knowledge, information provided is a true representation of the named firm's ability to perform any contracts which may result by my submittal of this application.

Printed Name and Title

Signature

Date