

CITY OF BRIDGE CITY VENDOR APPLICATION

Name of Business: _____
Tax ID Number: _____
Address: _____
Remit to
Address: _____
Phone: _____ Fax: _____
E-mail : _____ Website: _____
Contact person: _____ Title: _____
Payment Terms: _____ Pager/Cell Number: _____

Please check the categories of goods or services you provide and list sub-categories:

- | | |
|--|--|
| <input type="checkbox"/> Field maintenance, equipment, and parts | <input type="checkbox"/> Building Construction |
| <input type="checkbox"/> Office Supplies | <input type="checkbox"/> Road Construction |
| <input type="checkbox"/> Utility Construction | |
| <input type="checkbox"/> Building and construction supplies | <input type="checkbox"/> Consulting Services |
| <input type="checkbox"/> Clothing, athletic, work, accessories | <input type="checkbox"/> Fuel and Oil |
| <input type="checkbox"/> Computer hardware | <input type="checkbox"/> Industrial Supplies |
| <input type="checkbox"/> Computer software and networking | <input type="checkbox"/> Equipment Rental |
| <input type="checkbox"/> Furniture and appliances | |
| <input type="checkbox"/> Police equipment & supplies | <input type="checkbox"/> Telecommunications |
| <input type="checkbox"/> Parks & Recreation equipment & supplies | <input type="checkbox"/> Vehicles |
| <input type="checkbox"/> Fleet maintenance equipment/parts | <input type="checkbox"/> Miscellaneous |
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It is the vendor's responsibility to list their goods and services. The City is not liable if the vendor does not receive the correct bidding documents based on the items listed.

REFERENCES

Please provide three (3) government entity references.

Reference 1

Name of Organization:

Contact Person: _____ Title: _____

Address: _____

Telephone: _____ Fax: _____

Reference 2

Name of Organization: _____

Contact Person: _____ Title: _____

Address: _____

Telephone: _____ Fax: _____

Reference 3

Name of Organization: _____

Contact Person: _____ Title: _____

Address: _____

Telephone: _____ Fax: _____

Please return this form to the City of Bridge City Purchasing Division via e-mail jmcdowell@bridgecitytex.com, fax (409) 735-3349 or mail to: City of Bridge City, Purchasing Division, P.O. Box 846, Bridge City, TX 77611. You may include brochures or line cards about your organization. It is the vendor's responsibility to contact the Purchasing Division at (409) 735-6801 if there are ever any changes to your information.