

VENDOR REGISTRATION FORM

GENERAL INFORMATION Vendor Name Contact Name Contact Name Contact Person's Title Street Address Street Address Line 2 City State City State Zip Code Phone Number Other Phone Fax Number E-mail Address

DISCLAIMER

The completion and submission of the Vendor Registration Form does not guarantee any minimum or maximum amount of work for a Vendor. It simply means that a Vendor is registered to conduct business with GDPM as opportunities are made available. At that time, the Vendor may have the opportunity to submit a bid, quote or proposal. Likewise, the submission of a bid, quote or proposal does not guarantee any Vendor the right to an award as all procurement activity conducted by GDPM must be in full compliance with the following regulations:

• 2 CFR Part 200

• HUD Procurement Handbook 7460.8 REV 2

• GDPM's Procurement Policy and Procedures

For registrations you must submit a W-9 Form.

GDPM VENDOR REGISTRATION FORM

BUSINESS CLASSIFICATION		
Taxpayer Identification Number or Social Security Number		
(must select at least 1)		
Individual /Sole Proprietorship		
Joint Venture Not-for-Profit		
Corporation State of Incorporation		
Resident Owned Business		
Other		
Number of Years Company has been in Business:Number of Employees:		
ECONOMIC INCLUSION Certifying documentation or notarized declaration must be provided to GDPM to prove status:		
(must select at least 1)		
Not Applicable Small Business		
Disabled Owned Veteran Owned		
Woman Owned (at least 51%)		
Minority Owned (at least 51%):		
Section 3 Business Concern:		

GDPM VENDOR REGISTRATION FORM

Would you like to receive e-mails on development opportunities that involve your services?		
VENDORS SERVICES AND/OR PRODUCTS Please specify the type of service(s) or product(s) that your business provides:		
(must select at least 1)		
 Appraisal (Real Property) Asphalt Repair Architecture/Engineering Cabinet Installation Carpet Cleaning Concrete Repair Construction: Exterior Renovation Construction: Interior Renovation Construction: New Construction: Repair Construction: Repair Demolition Design Services 	 Hazardous Materials Removal HVAC Janitorial Services Land Acquisition Land Surveying Landscaping Services Masonry Mowing Services Painting Planning Design Playgrounds Plumbing Real Estate Appraisals Roofing Siding & Installation 	
 Electrical Supplies Elevators Energy Services – Building Facilities 	 Sitting & Instantion Waste Removal Waster Repair Restoration Other 	
 Environmental Services Planning Design 		

Fire Suppression and Inspection

Flooring



GREATER DAYTON PREMIER MANAGEMENT DIRECT DEPOSIT AUTHORIZATION AGREEMENT

I hereby authorize Greater Dayton Premier Management to initiate credit/debit entries for payments, debits or error corrections to my account (identified below) and authorize the bank to credit/debit the same to my account.

This authorization is to remain in effect until revoked in writing with Greater Dayton Premier Management.

Client Signature _____

Print Name _____ Date _____

Complete either checking or savings account – DO NOT COMPLETE BOTH.

CHECKING ACCOUNT

Checking Account Number _____

Transit/ABA Routing Number _____

Bank Name _____ City, State _____

*Attach a copy of a voided check

SAVINGS ACCOUNT

Savings Account Number _____

Transit/ABA Routing Number _____

Bank Name _____ City, State _____

*Attach a deposit slip or call bank to get routing number

RETURN COMPLETED FORM (WITH ATTACHMENTS) TO:

procurement@dmha.org