

## **VENDOR INFORMATION FORM**

Vendor #:	

Return to <u>Purchasing@ccsf.edu</u> or CCSF Purchasing, 50 Frida Kahlo Way, Smith Hall SH118, San Francisco, CA 94112. This information is required in order to create or update vendor information within the CCSF database. If requesting a new vendor or a change of EIN, a completed and signed W-9 (or appropriate form if foreign vendor) is also required.

Name (as shown on your income tax return)			Email Address (required)		
Business name/disregard entity name if different from above		Telephone/Fax Numbers			
Address (number, street, apt/suite, or PO Box)		Vendor License number and type if applicable			
City, State, and Zip Code		Vendor main service(s) offered			
ACH (required) - Nam	e of Bank Acc	ount Number	Ro	uting number	
Do you have relatives or employees employed at the City College of San Francisco? ☐ Yes ☐ No					
If Yes - Their Name	 Dep	artment	Re	lationship/Position	
Certifications: Does the State of California's Office of Small Business & Disabled Veteran Business Enterprise Services (OSDS) or the City & County of San Francisco's Contract Monitoring Division certify your business as:  □ Disabled Veteran Owned Business (DVBE) □ San Francisco Local Business Enterprise					
Certification Number:  Disadvantaged Business Enterprise (DBE, Social and Econom Certification Number:  Minority/Woman-Owned Business			Certification Number: ☐ Micro Business Certification Number: ☐ Certification		
Certification Number:  Optional - Please include your race/ethnicity (used to monitor fairness in contracting by federal and state agencies):  White Asian American Indian Multiracial Other:  Black Pacific Islander Alaskan Native					
Optional - To which g			itor fairness in contrac	ting by federal and state agencies.)	
			provided on this docu	ment is true and correct. If my	
residency status should change, I will promptly inform you.  AUTHORIZED VENDOR REPRESENTATIVE'S NAME			TITLE		
SIGNATURE			DATE	TELEPHONE#	

NOTE: Additional requirements to do business with City College may include: proof of insurance coverage, evidence of current licenses, certified payrolls/prevailing wage, compliance with the City and County of San Francisco Minimum Wage Ordinance, the posting of bonds, and verification of entity exclusion status with the System for Award Management (SAM), depending on the contract requirements. More information about insurance requirements may be found at:

https://www.ccsf.edu/en/about-city-college/administration/vcfa/facilities\_planning/risk-management/vendor-insurance.html