



Office of the Mayor-President
Purchasing Division

City of Baton Rouge
Parish of East Baton Rouge
100 St. Ferdinand Street. Rm. 309
P.O.Box 1471
Baton Rouge, Louisiana 70821

225/389-3259 FAX 225/389-4841
purchasinginfo@brgov.com

Patti J. Wallace CPPB
Interim Director of Purchasing

Dear Potential Vendor:

The attached information is to acquaint potential vendors with the rules and regulations, policies and procedures governing the purchase of goods and services through the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division.

Competitive bidding is the keystone of the process. You are invited to participate in bidding City-Parish work by completing the Business Profile Data Form (pages 2 and 3) and returning it to us.

Hopefully, the information in this package will give you a clearer understanding of the operation of City-Parish Purchasing. We encourage all qualified vendors to participate in offering their goods and services to the City-Parish.

It should be noted that the Purchasing Division does not maintain bidder lists or issue bid packages for all City-Parish projects, although the bids are normally received by Purchasing. The larger construction and maintenance projects are normally issued through the Department of Public Works, and bid packages may be obtained through the appropriate division of that department. Purchasing will be glad to assist in directing you to the appropriate personnel in the Department of Public Works for those projects not issued through Purchasing.

Sincerely,

Patti J. Wallace

Patti J. Wallace, CPPB
Interim Purchasing Director

Attachments

**City of Baton Rouge/Parish of East Baton Rouge
Purchasing Division
PO Box 1471
Baton Rouge, LA 70821
225-389-4841 (fax)
225-389-3259 (phone)**

***Required fields**

1. ***Federal Tax ID Number (EIN)** _____ **or SSN** _____

***Note: Vendor must have a Federal EIN or provide social security number to be eligible to bid.**

2. ***Applicant's Business Name and Address** _____

3. Accounts Payable Address (if different from above)

4. _____

5. ***Contact Person** _____ **Email address** _____

6. **Cell Number** _____

7. ***Telephone Number** _____

8. **Fax Number** _____

9. ***Business Structure: Check all that Apply**

Partnership ___ Joint Venture ___
Corporation ___ Sole Proprietorship ___
Limited Liability Company ___

10. ***Type of Business:** Maintenance and Construction Services ___
Technical and Professional Services ___
Mfg/Wholesale/Retail Sales ___
Other Services (specify) ___

Brief description of goods/services offered _____

11. ***Business Ownership: (Check only if it applies)**

1. Minority Owned ___
2. Minority Woman Owned ___
3. Non-Minority Woman Owned ___

12. **Registrations:** If your business possesses any of the following registrations, give registration numbers.

YES	NO	
___	___	Louisiana State Sales Tax Number _____
___	___	Louisiana State Contractor's License No. _____
___	___	East Baton Rouge Occupational License _____
___	___	East Baton Rouge Sales Tax Number _____

13. Date Established: _____
Number of Full Time Employees _____

14. *Are you, any member of your firm, or any close relative including major stockholders, employed by the East Baton Rouge City Parish Government? ____ YES ____ NO*

*If yes, list names, relationship to you or your firm and City-Parish Department/Division where employed.

<u>NAME</u>	<u>RELATIONSHIP</u>	<u>DIVISION WHERE EMPLOYED</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

CONFLICT OF INTEREST Vendor shall exercise reasonable care and diligence to prevent any actions or conditions, which could result in a conflict with the best interests of City-Parish Government. This obligation shall apply to the activities of the employees and agents of Vendors in their relations with the employees and their families of owner, vendors, subcontractors, and third parties arising from contracts or purchase orders for furnishing goods or services to the City-Parish government. Contractor's efforts shall include but not be limited to, establishing precautions to prevent its employees from making, receiving, providing, or offering gifts, entertainment, payments, loans, or other considerations of more than nominal value.

BUSINESS ETHICS Vendor agrees to comply with all laws and lawful regulations applicable to any activities carried out in the name of or on behalf of the City-Parish government under the provision of City-Parish contracts or purchase orders including any amendments thereto.

Vendor agrees that all financial settlements, billings and reports rendered to the City-Parish government, will reflect properly the facts about all activities and transactions handled for the account of the City-Parish government, which data may be relied upon as being complete and accurate in any further recording and reporting made by the City-Parish government for whatever purpose.

Further, the undersigned agrees to notify the Purchasing Director of any changes which would materially affect the statements made herein or which could affect conducting business in the best interests of the East Baton Rouge City-Parish Government.

Submitted by: _____
NAME (Typed or Printed)

Name of Business _____

**City Parish Purchasing Division
Commodity Enrollment Form**

DIRECTORY

City-Parish Purchasing is located at 300 North Boulevard, Room 309, Baton Rouge, Louisiana 70801, telephone - (225)389-3259 , FAX (225)389-4841. The mailing address is P. O. Box 1471, Baton Rouge, Louisiana 70821. Purchasing website address is <http://www.brgov.com/dept/purchase/>.

Vendors are encouraged to visit City-Parish Purchasing 9:00 AM - 12:00 noon, Monday through Friday. A scheduled appointment is preferred.

When visiting Purchasing, vendors should bring brochures, photographs, descriptive materials and price lists that would familiarize the Purchasing Analysts with your products and services.

ELIGIBILITY TO BID

All vendors desiring to provide goods and services through the City-Parish Purchasing Division must complete the attached Business Profile Data Form.

Each application submitted **does not automatically qualify** the applicant to be placed on Purchasing mailing list. Each application submitted will be reviewed by the Purchasing staff to determine the vendor's ability to fulfill its contracts. City-Parish Purchasing reserves the right to request additional information to fully determine the vendor's capability.

Once a vendor has been qualified, he will normally receive bid invitations for the listed areas and commodities as appropriate. However, due to the large number of bidders, bid invitations may not include all bidders for that commodity all the time.

BIDDING PROCEDURES

A bid is a response to a request for bids and constitutes the vendor's offer to sell to the City-Parish specific items or services at a firm price, under the contractual terms and conditions outlined in the bid request.

A positive response to a request for bids is our only indication of your interest in City-Parish business. Failure to respond on four (4) consecutive requests for bids may cause your name to be removed from the bidders' list. You are requested to submit a "No Bid" response, if unable to bid.

All bids must be submitted on the forms furnished for this purpose and must be filled out in ink or typewritten, signed in ink and mailed in the envelopes provided.

Please do not erase, correct or write over any prices or figures necessary for the completion of the bid. If a correction is necessary, each one must be initialed. Failure to comply with the requirements may cause your bid to be disqualified.

If an error is made in extending total prices, the unit price will govern. Under no circumstances will a unit bid price be altered or corrected.

Bids, or any part thereof, may be withdrawn prior to the time of bid opening by a formal written request. Bids may not be withdrawn after being opened unless bidder claims a patently obvious clerical or mathematical error in accordance with State law.

Specifications should set out the essential characteristics of items being purchased but written in a manner to invite open competition. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive unless the invitation to bid specifically states that only the brand specified will be considered for reasons of compatibility, etc.

When required, samples must be furnished at the specified time and date; otherwise this may be cause for the bid to be rejected. Samples must be submitted under separate cover, marked plainly with name and address of bidder, bid number, bid opening dated, and correspondence indicating whether or not bidder desires return of the sample. If the sample is to be returned, shipping must be provided by vendor.

Seconds, irregulars, or shorts are not acceptable. All samples are subject to mutilation as a result of testing, therefore, City-Parish assumes no responsibility/liability for samples submitted.

The City-Parish reserves the right to require a performance bond. If required, this performance bond must be received within a specified time period after notification of awards.

If required, bid bond or certified check in the amount requested must be attached to bid.

At the time of a formal bid opening (for materials, supplies or equipment estimated to cost more than \$30,000), vendors may record the results; however, final awarding of the bid will not be announced at that time. Vendors may inspect copies of the bids by making an appointment with the appropriate analyst after the bid opening.

Any bid or amendment received after the bid opening date or time will not be accepted for any reason or cause whatsoever.

All late bids will be unopened and returned to the vendor upon written request.

Results of tabulation are available for inspection by the public in the City-Parish Purchasing office during normal working hours. No tabulations are given over the telephone. The tabulation remains on file for three (3) years. City-Parish Purchasing welcomes public inspections of these records as an encouragement to competitive bidding.

After a bid has been awarded, the successful bidder will be notified by mail from City-Parish Purchasing.

A purchase order is a legal contract. Failure to perform is considered a breach of contract.

A bidder may limit his bid to an acceptance of his entire bid; however, this may cause his bid to be unacceptable under certain conditions.

Deliveries are to be made as stipulated in bid.

Upon delivery and acceptance of each order, the vendor shall bill the City-Parish by an invoice to include Purchase Order number(s) and/or Payment Voucher number(s), and contract award number. Invoices with missing information may unnecessarily delay the payment process.

Vendors providing services to the City-Parish in the form of repairs, maintenance, installations or other types of services will be required to submit an Insurance Certificate in accordance with specifications provided for each job.

The City-Parish is an equal opportunity employer.