



VENDOR REQUEST FORM

This form is to be completed by the requesting department. This form should accompany all W-9 forms that are submitted to the Department of Finance (Purchasing).

PROSPECTIVE VENDOR INFORMATION	
Vendor's Name/Company:	Address:
Is this prospective vendor a current City of Little Rock employee? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach approval from the City Manager.	Telephone:
SSN/Federal Employee ID Number/Individual Taxpayer ID Number:	Contact:
	Email Address:

Check appropriate box:

<input type="checkbox"/> Individual/Sole Proprietor	<input type="checkbox"/> Partnership	<input type="checkbox"/> Reimbursement
<input type="checkbox"/> C Corporation	<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Non-Employee Travel
<input type="checkbox"/> S Corporation	<input type="checkbox"/> Trust/Estate	<input type="checkbox"/> Other _____

Minority Status (if applicable) <input type="checkbox"/> African American Owned <input type="checkbox"/> Women Owned <input type="checkbox"/> Other _____	Minority Certification Status (if applicable) <input type="checkbox"/> Certified <input type="checkbox"/> Certifying Entity _____ <input type="checkbox"/> Certification Number _____
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Briefly describe the nature of the service to be provided or provide the reason or explanation the individual should be set up as vendor (i.e. reimbursement, non-employee travel, etc.).

Period of Service (Permanency of the Relationship): Start Date: / / End Date: / / Other: _____ Payment Terms:	Will this prospective vendor provide a one-time service or will the service be recurring and/or intermittent? <input type="checkbox"/> One-Time Service <input type="checkbox"/> Recurring and/or Intermittent Do you provide this service to anyone other than the City of Little Rock? <input type="checkbox"/> YES <input type="checkbox"/> NO
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DEPARTMENT INFORMATION		
Department:	Division:	
Signature of Departmental Representative with responsibility for service to be provided	Job Title	Date

FINANCE DETERMINATION	Vendor Class:	Income Code:
<input type="checkbox"/> This prospective vendor is approved to be set up as a vendor.		
<input type="checkbox"/> This service has been pre-determined to be treated as an independent contractor. (i.e. officials, umpires)		
<input type="checkbox"/> This prospective vendor should be evaluated further, this form will be forwarded to the Department of Human Resources for final determination.		
Reviewed by:		
_____	_____	
Finance Representative	Date	

HUMAN RESOURCES DETERMINATION	
<input type="checkbox"/> This individual/sole proprietor is approved to set up as a vendor.	
<input type="checkbox"/> This individual/sole proprietor is NOT approved to set up as a vendor.	
<input type="checkbox"/> This prospective vendor should be evaluated further, please complete the Employee/Independent Contractor Form and return to Human Resources.	
Reviewed by:	
_____	_____
Human Resources Representative	Date