

VENDOR PACKET – USA

Prepared for :
Professional Retail Services – 11.8.23

VENDOR PACKET



Professional Retail Services
Inc

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FACSIMILE TRANSMITTAL

Co: _____ Fax: _____
Att: _____ Date: _____
Re: _____ Pages: _____
CC: _____

Dear Valued Vendor,

Thank you for taking the time to service our clients' needs with the knowledge and expertise you can provide within your specific trade. Our main goal at Professional Retail Services is to provide our clients with the best contractors in the area that can complete the requested services at the most cost efficient pricing. In order to attain our goal, we need to have reliable local companies such as yours.

Professional Retail Services has been providing the retail industry with excellent customer service since 2000. Our service department is available 24 hours a day 7 days a week unlike many of our competitors and our service coverage area includes the entire United States, Canada and Puerto Rico. The demand for retail maintenance and services as well as our clients' needs has increased dramatically over the past few years, which means the demands for new vendors that strive to provide the best service has increased as well. The performance of our local vendors is vital to the level of customer service we strive to provide to our clients. Providing excellent service within our retail locations can ensure more future business for our company as well as yours. Attached you will find all the paperwork requirements for new vendors.

We will need to have all the requested paperwork within 48 hours in order for your company to remain as an active vendor and continue to get work in the future. Please provide a certificate of insurance with Professional Retail Services listed as an additionally insured certificate holder, fill out the W-9 form and the standard form of agreement and fax back to us. Once this paperwork has been received, you will only need to provide an updated certificate of insurance annually to ensure the one we have on file is always current.

We look forward to working with your company and would like to thank you in advance for helping us reach our goal.

Please feel free to contact us anytime if you have any questions.

Thank you,
Professional Retail Services, Inc.



Please be advised we need the following paperwork in order to process your invoice and remain an active vendor. If we do not receive the below paperwork, this will delay the processing of your invoice.

CERTIFICATE OF INSURANCE

Your certificate must come from your insurance company.

We do not accept declaration pages as proof of insurance or certificates that do not have us listed as certificate holder and additionally insured.

Your certificate of insurance must have the same company name that appears on your invoice.

Listed as the **certificate holder** on your certificate with our name and address: **(must come from your insurance company)**

Two (2) Million general aggregate (General Liability)

Listed as **additionally insured** on your certificate with our name and address: **(must come from your insurance company)**

One (1) Million each occurrence (General Liability)

WORKERS' COMPENSATION

Due to insurance company requirements, we must have a copy of your workers' compensation on file and it must come from your insurance company.

If you are exempt from workers' compensation by your local state laws, please send your exemption letter, if applicable to mstafford@profretail.com

TRADE COMPANY LICENSES

Please provide a copy of all trade licenses.

W-9 FORM

Complete the enclosed W9. If you are using your social security number, please provide the name that applies to that social security number. Please sign and return to us.

INDEMNIFICATION FORM

Review the indemnification form of agreement. Please sign and return. **We cannot accept the agreement with any changes.**

PRS IS TAX EXEMPT

PRS is tax exempt in the following states (AZ, CA, CT, DC, FL, ID, MA, MD, ME, MN, MS, NC, NJ, NY, OH, PA, RI, TX, VA, VT, WA, WI, WV, WY & SD), should you be located in one of these states. **Please contact us for a re-sale certificate.**

PAYMENT TERMS & INVOICING

Subcontractor agrees to invoice General Contractor within 7 days from completion of work. General Contractor will not pay any invoices received over 30 days from completion of work. Payment terms are Net 45 days from the receipt of invoice.

Invoices and Sign-Offs must be sent to 'documents@profretail.com'.

Early payment discounts are negotiable with our Accounting Department.

Please contact our accounting department for more information at (888) 834-2411.

**ARTICLE 2.0
NY INSURANCE REQUIREMENTS**

- **2.1** The Subcontractor shall purchase, maintain, and supply certificates for the following types of coverage and limits of liability:

| | |
|---|--|
| Commercial General Liability – including | \$1,000,000 Each Occurrence \$2,000,000 Aggregate, PER PROJECT |
| Contractual Liability, Primary & Noncontributory and CG2010 & CG2037/products & completed operations | |
| Must include coverage for NY Labor law/third party injury claims | |
| Workers’ Compensation and Employers Liability | Statutory limits including endorsement for waiver of subrogation. |
| Business Automobile, Including HNOA | \$1,000,000 CSL per Accident |
| Umbrella Liability | \$5,000,000 |

The Owner and/or Contractor are to be named as an additional insured on a primary basis to the Subcontractor’s Comprehensive General Liability using appropriate ISO forms that include Premises Operations Liability, Contractual Liability, Advertising and Personal Injury Liability and Products/Completed Operations Liability on an unmodified CGL policy without limitation with respect to injury to independent contractors, employers liability, or new York labor law.. Insurance Co must be A-7 rated by AmBest.

- **2.2** Coverages written on an occurrence basis shall be maintained without interruption from date of commencement of the Subcontractor’s work until expiration of the applicable statute of limitations relating to latent defect in construction of or improvement to real property of the state in which the work is performed.
- **2.3** Certificates of Insurance acceptable to the Contractor shall be filed with the Contractor prior to commencement of the subcontractor’s work. The certificates and insurance policies required by Article 2 shall contain the language shown on the sample certificate enclosed, and contain a provision that coverage afforded under the policies will not be canceled or allowed to expire until at least 30 days’ prior written notice has been given to the Contractor. If any of the foregoing insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment as required. If any information concerning reduction of coverage is not furnished by the insurer, it shall be furnished by the Subcontractor with reasonable promptness according to the Subcontractor’s information and belief.
- **2.4** Waivers of Subrogation. The Contractor and Subcontractor waive all rights against (1) each other and any of their Subcontractors, Sub-subcontractors, agents and employee, each of the other, and (2) the owner, the Architect, the Architect’s consultants, separate contractors, and any of their subcontractors, sub-subcontractors, agents and employees for damages caused by fire or other perils to the extent covered by property insurance provided under the Contract or other property insurance applicable to the Work except such rights as they may have to proceeds of such insurance held by the Owner as fiduciary. The Subcontractor shall require of the Subcontractor’s Sub-subcontractors, agents and employees, by appropriate agreements, written where legally required for validity, similar waivers in favor of other parties enumerated herein. The policies shall provide such waivers of subrogation by endorsement or otherwise for general liability and workers compensation. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.



ARTICLE 1.0 INDEMNIFICATION NY SUBCONTRACTORS

- **1.1** In consideration of the Contract Agreement, and to the fullest extent permitted by law, the Subcontractor shall defend and shall indemnify, and hold harmless, at Subcontractor’s sole expense, the Contractor, all entities the Contractor is required indemnify and hold harmless, the Owner of the property, and the officers, directors, agents, employees, successors and assigns of each of them from and against all liability or claimed liability for bodily injury or death to any person(s), and for any and all property damage or economic damage, including all attorney fees, disbursements and related costs, arising out of or resulting from the Work covered by this Contract Agreement to the extent such Work was performed by or contracted through the Subcontractor or by anyone for whose acts the Subcontractor may be held liable, excluding only liability created by the sole and exclusive negligence of the Indemnified Parties. This indemnity agreement shall survive the completion of the Work specified in the Contract Agreement.
- **1.2** In claims against any person or entity indemnified under this Paragraph 1.0 by an employee of the Subcontractor, the Subcontractor’s Sub–subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this Paragraph 1.0 shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for the Subcontractor or the Subcontractor’s Sub–subcontractors under Workers’ or Workmen’s Compensation Acts or other employee benefit acts.
- **1.3** The obligations of the Subcontractor under this Paragraph 1.0 shall not extend to the liability of the Architect, the Architect’s consultants, and agents and employees of any of them arising out of (1) the preparation or approval of maps, drawing, opinions, reports, surveys, Change Orders, designs, or specifications, or (2) the giving of or the failure to give directions or instruction by the Architect, the Architect’s consultants, and agents and employees of any of them provided such giving or failure to give is the primary cause of the injury or damage.
- **1.4** Subcontractor waives all rights against Contractor, Owner and Architect and their agents, officers, directors and employees for recovery of damages to the extent that these damages are covered by Commercial General Liability Umbrella liability, business auto liability or workers compensation and employers liability maintained per insurance requirements stated above.

DATE: _____ **SIGNATURE:** _____

TITLE: _____

SUBCONTRACTOR (YOUR COMPANY NAME): _____

ADDRESS: _____

Please complete this form regarding your company and the services you offer. The better informed we are, the better we will be able to assist you and your company. The information provided is for our use only and will not be released to any third parties. Please notify us immediately if you have any updates about your company profile.

VENDOR INFORMATION

THIS MUST BE FILLED OUT WITH PROPER INFORMATION

Company Name: _____

DBA: _____

Owner Name: _____

Check any, if applicable:

Woman–Owned Minority–Owned Veteran–Owned N/A

MAILING/BILLING ADDRESS (FOR PAYMENTS)

Address: _____

City: _____ **State:** _____ **Zip:** _____

Office #: _____

Fax #: _____

Billing Email (Required) : _____

Are you a national company **Yes** **No**

If you have multiple locations/offices and would like them added please provide W9/Tax Id numbers for all. :

DAY/NIGHT TIME CONTACT

Daytime Name: _____

Tel #: _____

Alternative Name: _____

Tel #: _____

After Hours Email: _____

After Hours Tel #: _____

HOURLY RATES / TRIP CHARGE

Regular Hourly \$ _____ Emergency Hourly \$ _____ Flat \$ _____ Regular Trip \$ _____

SERVICE CATEGORIES

| | | | | |
|--------------|----------------|-------------|--------------|--------------|
| Board Ups | Cleaning/Covid | Glass | Locksmith | Snow Removal |
| Carpentry | Doors | Handyman | Pest Control | |
| Carpet/Tile | Electric | Landscaping | Plumbing | |
| Other: _____ | | | | |

Would you like to become a service partner with our affiliated HVAC & Refrigeration company? **Yes** **No**

SERVICE AREAS (STATE, CITY OR ZIPCODE)

PHYSICAL ADDRESS

Address: _____

City: _____ **State:** _____ **Zip:** _____

Office #: _____

Fax #: _____

Email Address (Operations): _____

Does your county, city, state require your company company to have any licence? **Yes** **No**

License Type: _____

License Number: _____

Expiration Date: _____

Do we have permission to contact your insurance company to receive documents? **Yes** **No**

Insurance Company Email: _____

*** IMPORTANT ***

* Only 1 trip charge can be billed per PO/WO unless otherwise specified and agreed to by both parties. Failure to get approval in advance from PRS, will result in one trip charge as per our contract.

CREDIT REFERENCES

Freedom Maintenance

686 West Cuthbert Blvd.
Westmont NJ 08108

Contact: Dennis Cinalli

Phone: (856) 499-4199

I Lock New York

11 Lawrence Ave
Malverne NY 11565

Contact: Pete Duffy

Phone: (516) 519-8171

JP Maintenance Services

1507 Winthrop Court
Glendale Heights IL 60139

Contact: Jeff Pocus

Phone: (631) 597-3426

Red Line Construction

955 Halltown Rd
Hartsville TN 37074

Contact: Jeremy Barnes

Phone: (615) 983-0279

Spartan Service Group

5142 Madison Ave
Suite 7

Indianapolis IN 46227

Contact: Damon Speck

Phone: (317) 402-7174

TAX ID# 11-3568901

Bank Reference

Dime Community Bank

41 E Main Street

Patchogue, NY 11772

Phone: (631) 923-1495

