



22250 Northland Drive, Paris, MI 49338

Admin@MecostaCountyParks.com

Office: (231) 832-3246

[www.mecostacountyparks.com](http://www.mecostacountyparks.com)

FAX: (231) 832-2078

E-Mail - Admin@MecostaCountyParks.com

## 2024 WOOD VENDOR INFORMATION – CAMPSITE DELIVERY

The Mecosta County Parks will be selecting up to 3 bulk wood vendors per campground that will be the contacts for bulk wood orders to each campground. Brower Park, School Section, Merrill-Gorrel, and Paris Parks will each be available as a potential vending option. We will not be advertising services for Haymarsh or Tubb's Lake Campgrounds.

Orders are to be placed by campers directly with the vendor. Orders must be for one face cord of wood only. (4 ft by 8 ft stack with 16-inch pieces.) All wood must be dry/seasoned to a condition that allows for easy starting and burning.

Only pre-ordered wood is to be brought into the campground. Example: You have received 3 phone calls for 1 face cord each. You may only bring 3 face cords of wood into the park. Solicitation of orders while in the park is prohibited.

**Before entering the park, the vendor is to stop at the park office and supply the campground staff with a list (in writing) of the campsite(s) that they are delivering wood to.** These slips will be sent from the campground office to our park's administration office weekly. The slip must contain your vendor name and the campsite number of the order(s) being delivered.

Vendors must be available to deliver orders a minimum of once per week. The vendor may deliver as often as necessary based on the number of orders received. Vendor will be advertised in the campground as a provider for bulk wood deliveries. Prices submitted to Park Commission on the rate sheet will be listed on advertisement materials and must be maintained throughout the entire 2024 operating season.

**\$5/campsite delivery will be charged to the wood vendor by the Mecosta County Parks. This information is to be maintained in the form of a statement by the wood vendor, with the statement and payment being submitted to the park's administration office on a monthly basis.**

The park commission reserves the right to utilize any vendor(s) for the purpose of purchasing wood for resale from the campground offices.

If a vendor fails to provide service to campground customers on a routine basis and complaints are received by the park's administration office, the vendor will be notified and allowed 1-week to resolve all complaints. Failure to provide adequate customer service after notification or to provide monthly statements and payments to Park Commission administration will result in termination of contract and removal from advertisements in the parks.

**Bids are due by April 15<sup>th</sup>, 2024 at 12:00 Noon.** Vendors will be notified after the bid deadline, of who the vendors for each park will be and contracts will be sent out to those vendors for signature. Contracts will be awarded by each individual park. (ex. You may win a bid for one park, but lose the bid in another.)

Vendors shall be familiar with Park Commission Rules and Regulations and adhere to those regulations while on park commission property.

Please complete the attached vendor rate form and submit to the park's administration office.



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## 2024 WOOD VENDOR INFORMATION – CAMPSITE DELIVERY

Vendor Name: \_\_\_\_\_

### Delivery to Campsite(s)

Cost/Face Cord to Camper at **Brower Park:**

Hard Wood \_\_\_\_\_ +\$5 to parks = \_\_\_\_\_ Soft Wood \_\_\_\_\_ +\$5 to parks = \_\_\_\_\_

Cost/Face Cord to Camper at **School Section Lake Park:**

Hard Wood \_\_\_\_\_ +\$5 to parks = \_\_\_\_\_ Soft Wood \_\_\_\_\_ +\$5 to parks = \_\_\_\_\_

Cost/Face Cord to Camper at **Merrill-Gorrel County Park:**

Hard Wood \_\_\_\_\_ +\$5 to parks = \_\_\_\_\_ Soft Wood \_\_\_\_\_ +\$5 to parks = \_\_\_\_\_

Cost/Face Cord to Camper at **Paris Park:**

Hard Wood \_\_\_\_\_ +\$5 to parks = \_\_\_\_\_ Soft Wood \_\_\_\_\_ +\$5 to parks = \_\_\_\_\_

Length of seasoning/drying time of wood: \_\_\_\_\_

By signing below I agree that I have read the “2024 Wood Vendor Information” sheet and will adhere to all policies as described.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Phone number

\_\_\_\_\_  
E-Mail

\_\_\_\_\_  
Vendor address

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



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### 2024 WOOD VENDOR CONTRACT

The Mecosta County Parks are accepting bulk wood contracts from up to 3 vendors per campground for the 2024 season. An accepted contract is for wood delivery to Brower Park, School Section Lake Park, Merrill-Gorrel Park and Paris Park campgrounds only.

Contract terms are those as listed on the "2024 Wood Vendor Information" form.

The park commission reserves the right to utilize any vendor(s) for the purpose of purchasing wood for resale from the campground offices.

If vendor is a camping guest within any of the parks, the vendor is not permitted to leave their delivery trailer on park grounds or unhooked from the delivery vehicle at any time while in the park. Vendor is allowed a maximum of 1 face cord of wood on their own campsite for personal use.

Vendor is acting as an independent contractor and is not employed in any way by the Mecosta County Park Commission. Vendor is responsible for all monetary transactions between camping guest as an independent contractor. Mecosta County Parks Staff will not collect money, accept orders, or hand out statements on behalf of the independent contractor.

Any violations to the terms and conditions of this contract may result in contract termination.

**Once contract has been submitted to the Park's Administration Office, vendor will be notified in writing if the contract has been accepted, rejected, or if additional information is required.**

### INDEMNIFICATION AGREEMENT

The vendor agrees to defend, indemnify, and hold harm-less the County of Mecosta and the Mecosta County Park Commission from any claim, demand, suit, loss, cost of expense, or any damage which may asserted, claimed, or re-covered against or from the Mecosta County Park Commission by reason of any damage to property, personal injury or bodily injury, including death, sustained by any person whomsoever and which damage, injury or death arises out of or is incident to or/in any way connected with the performance of this contract, and regardless of which claim, demand, damage, loss, cost of expense is caused in whole or in part by the negligence of the vendor, or by second parties, or by the agents, servants, employees or factors of any of them.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Vendor Name (for advertisement)

\_\_\_\_\_  
Phone Number (for customer orders)

\_\_\_\_\_  
E-Mail

\_\_\_\_\_  
Vendor Address

\_\_\_\_\_  
City, State, Zip