

Small Business Enterprise (SBE) Confirmation and Commitment Agreement

Subcontractor, Manufacturer, or Supplier

This commitment is subject to the award and receipt of a signed contract from the Hawaii Department of Transportation (HDOT) for the subject project. SBEs must be certified by the bid opening date.

| Project #: | County: |
|---------------------------------|-----------------------|
| NAICS CODE/DESCRIPTION OF WORK: | SECONDARY NAICS CODE: |

*All quantities and units should match the bid tab item whenever possible.

The prime contractor shall inform HDOT of the dates when the subcontractor starts and completes all work under the subcontract.

| Estimated Beginning Date (Month/Year): | Estimated Completion Date (Month/Year): |
|--|---|
| | |

| SUBCONTRACTOR: | Item No. | Item | Approx. Quantity | Unit | Unit Price | Amount |
|----------------|-------------------------|------|------------------|------|------------|--------|
| | | | | | \$ | \$ |
| | | | | | \$ | \$ |
| | | | | | \$ | \$ |
| | | | | | \$ | \$ |
| | TOTAL COMMITMENT AMOUNT | | | \$ | | |

| MANUFACTURER: | ltem No. | ltem | Approx. Quantity | Unit | Unit Price | Amount |
|---------------|----------------------------|------|------------------|------|------------|--------|
| | | | | | \$ | \$ |
| | | | | | \$ | \$ |
| | TOTAL COMMITMENT AMOUNT \$ | | | \$ | | |

| SUPPLIER: | ltem No. | ltem | Approx. Quantity | Unit | Unit Price | Amount |
|-----------|-------------------------|------|------------------|------|------------|--------|
| | | | | | \$ | \$ |
| | | | | | \$ | \$ |
| | TOTAL COMMITMENT AMOUNT | | | \$ | | |

The prime contractor certifies by signature on this agreement that subcontracts will be executed between the prime contractor and the SBE subcontractors as listed on the agreement form. If a SBE subcontractor is unable to perform the work as listed on this agreement form, the prime contractor will follow the substitution/replacement approval process as outlined in the contract SBE requirements. **IMPORTANT!** The signatures of the SBE, prime contractor, and subcontractor (only if the SBE will be a second tier subcontractor) confirms that all information on this Agreement is true and correct. Parties should sign Agreement in the order in which they are listed.

| SBE NAME: | | Name/Title (please print): | | |
|--|------|----------------------------|--|--|
| Address: | | Signature: | | |
| Phone: | Fax: | | | |
| Email: | | Date: | | |
| Prime Contractor: | | Name/Title (please print): | | |
| Address: | | Signature: | | |
| Phone: | Fax: | | | |
| Email: | | Date: | | |
| Subcontractor (only if the SBE will be a second tier sub): | | Name/Title (please print): | | |
| Address: | | Signature: | | |
| Phone: | Fax: | | | |
| Email: | | Date: | | |

HDOT retains the information collected through this form. With few exceptions, you are entitled on request to be informed about the information that we collect about you.



Small Business Enterprise (SBE) Confirmation andCommitment Agreement Subcontractor, Manufacturer, or Supplier INSTRUCTIONS

The purpose of this agreement is to secure the commitment of the bidder/offeror to utilize the listed SBE, and the SBE's confirmation that it will perform work for the bidder/offeror on this project. The information on this form shall be provided by the SBE.

| Project # | Self-explanatory | |
|--|--|--|
| County | County where project is located | |
| NAICS Code/Description of Work | Primary North American Industry Classification System code under which SBE is certified to performand description of work to be done | |
| Secondary NAICS Code | List other NAICS codes firm is certified to perform | |
| Estimated Beginning Date (Month/Year) | Date SBE shall begin work on the project | |
| Estimated Completion Date (Month/Year) | Date SBE's work will be completed | |
| Subcontractor | Name of SBE subcontractor (company name) | |
| Item No. | List pay item number | |
| Item | Description of item | |
| Approx. Quantity | Self-explanatory | |
| Unit | List unit of measure | |
| Unit Price | Cost per unit | |
| Amount | Total amount per pay item | |
| Total Commitment Amount | Sum of all pay items and total commitment of bidder/offeror to SBE | |
| Manufacturer | Name of SBE manufacturer | |
| Supplier | Name of SBE supplier (aka regular dealer) | |
| SBE NAME | SBE Company name | |
| Name/Title | Name and title of SBE's representative | |
| Address | Self-explanatory | |
| Phone | Self-explanatory | |
| Fax | Self-explanatory | |
| Email | Self-explanatory | |
| Signature | Signature of SBE's representative | |
| Date | Date agreement is signed | |
| Prime Contractor | Company name | |
| Name/Title | Name and title of prime contractor's representative | |
| Address | Self-explanatory | |
| Phone | Self-explanatory | |
| Fax | Self-explanatory | |
| Email | Self-explanatory | |
| Signature | Signature of prime contractor's representative | |
| Date | Date agreement is signed | |
| Subcontractor (only if the SBE will be a second tier | Name of subcontractor only if the listed SBE will be | |
| subcontractor): | performing work under this subcontractor as a second tier | |
| | subcontractor/supplier/manufacturer | |

| Name/Title | Name and title of the subcontractor's representative that the listed SBE will work under as a second tier subcontractor/supplier/manufacturer |
|------------|---|
| Address | Self-explanatory |
| Phone | Self-explanatory |
| Fax | Self-explanatory |
| Email | Self-explanatory |
| Signature | Signature of subcontractor's representative |
| Date | Date agreement is signed |