If you require assistance accessing this information or require it in an alternative format, contact the Michigan Department of Transportation's (MDOT) Americans with Disabilities Act (ADA) coordinator at www.Michigan.gov/MDOT-ADA.

Michigan Department of Transportation 2670 (06/2025)

## SMALL BUSINESS PROGRAM (SBP) SUPPLIER PARTICIPATION DECLARATION

Page 1 of 2

## - TO BE COMPLETED BY THE PRIME CONTRACTOR -

By signing this document, the successful bidder/prime affirms it has reviewed the SBP requirements. The signature is also assurance from the successful bidder/prime that it believes the arrangements with the Small Business Enterprise (SBE) firm(s) designated on this form and the corresponding SBP Participation Form(s) (MDOT Form 2668) are in compliance with the SBP requirements.

Please contact the Office of Business Development (OBD) via e-mail (<u>MDOT-SBP@Michigan.gov</u>) or by phone (517) 335-1708, if you need additional information or have questions regarding the completion of this form or submittal of this information. Return the completed form to: Contract Services Division for approval along with the SBP Participation Form(s) (MDOT Form 2668).

CONTRACT ID	PRIME CONTRACTOR				
** SBE SUPPLY CREDIT TO BE CO and Regular Dealers)	UNTED AS (Check one): (Mu	st Include cos	st of delivery for Manu	lfacturers	
Broker (Count 100% of Broker fees/commissions) Manufacturer (Count 100% of the value of goods supplied)					
Regular Dealer (Count 60% of the value of goods supplied) Regular Dealer/Bulk Item					
NAME ALL SUPPLIERS SBE WILL BE PURCHASING ITEMS FROM THIS PROJECT (If applicable)					
METHOD OF DELIVERY TO PROJE	CT SITE (If applicable)				
ANTICIPATED DATE(S) OF TRANSACTION					
COMPLETE THIS SECTION FOR LIQUID ASPHALT SUPPLY ONLY					
1. Has the SBE liquid asphalt supplier been pre-approved by MDOT? No Yes					
2. Has your company already purchased any of the liquid asphalt cement for this project (as winter fill) from your designated SBE liquid asphalt supplier? No Yes, if yes, provide the following information					
Amount/Quantity of Winter Fill Supplied by SBE to Date	Date(s) of Transaction(s) Price For the Quantity of Winter Fill Supplied by SBE to Date				
		\$	x 60%=\$		
3. How much liquid asphalt remains t	to be purchased from the SBE	for this proje	· · · · ·	Tons	
a. How much of this amount will be claimed for SBP credit?					
tons at \$	per ton** = \$		x 60% = \$		
	•		χου, τ		
b. How much of this amount will NOT be claimed for SBP credit?					
tons at \$	per ton** =\$		x 60% = \$		
** NOTE: Price-per-ton MUST include the delivery charge.					

CONTRACT ID	PRIME CONTRACTOR	
CONTRACTID	FRIME CONTRACTOR	

As the successful bidder/prime (including our affiliates and subsidiaries), we attest to the following:

We did not/will not negotiate with the SBE's suppliers/sources for the material supplied/being supplied by the SBE(s) on this project/contract.

We did not/will not act as guarantor for the purchase of materials on behalf of the SBE supplier(s) on this project/contract.

No sales of materials between the successful bidder and its affiliates or subsidiaries are included in the proposed SBP participation in this project specified in MDOT Form 2668.

We will not lease any equipment to the SBE supplier(s) on this project/contract.

The SBE(s) did not and will not use any of the successful bidder's equipment or the successful bidder's affiliates or subsidiaries' equipment on this project/contract, unless an arrangement for specialized equipment has been approved by MDOT.

All payments to SBE's suppliers/sources for this project/contract are made by SBE(s) from SBE's own independent bank accounts - not from the account of the successful bidder or its affiliates or subsidiaries.

No payments to the SBE's suppliers/sources on this project/contract are made via any joint account held by the successful bidder (or any of its affiliates or subsidiaries) and the SBE(s).

Prior to any joint check arrangement with the SBE supplier (for payment to the SBE's supplier/source), we will submit MDOT Form 0183 for MDOT approval.

We will submit a purchase order to the SBE(s), for submission to MDOT.

## False statements on this form or fraudulent documentation provided could result in sanctions by federal authorities and/or MDOT.

DATE

## FOR MDOT INTERNAL USE ONLY

MDOT REVIEWER APPROVAL SIGNATURE	DATE