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.

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website at www.Michigan.gov/mdotsbp.

SMALL BUSINESS PROGRAM (SBP) REMOVAL/SUBSTITUTION REQUEST

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INSTRUCTION: This form MUST be FIRST approved by the Project Engineer then forwarded to MDOT's Office of Business Development. For Final Approval e-mail the form with attachment to MDOT-SBP@Michigan.gov.

CONTRACT ID CURRENT	PRIME CONTRACTOR		
SBP GOAL%	PRIME CONTACT PERSON		
%			
PRIME PHONE NUMBER	PRIME E-MAIL ADDRESS		
IF THE SMALL BUSINESS ENTERPRISE (SBE) BEING REMOVED OR REPLACED IS SUB			
CONTRACTED WITH A LOWER TIER SUB, NAME THE "PARENT" SUBCONTRACTOR.			
SBE FIRM BEING REMOVED:			
DOLLAR VALUE COMMITTED TO THIS SBE	WORK PERFORMED TO DATE		
REASON THIS SBE IS BEING REMOVED	\$		
REASON THIS SEE IS BEING REMOVED			
WAS THE ORE FIRM ON THE PAYOUNDITTEN NOTICE REFORE DEMOVALO			
WAS THE SBE FIRM GIVEN 5** DAYS WRITTEN NOTICE BEFORE REMOVAL?			
YES or NO If yes, please attach written notice.			
WILL THE SBP GOAL FOR THE PROJECT STILL BE MET? YES or NO			
SUBSTITUTION SUBCONTRACTOR FIRM	IF THE SUBSTITUTION FIRM IS SBE, WAS FORM 2668		
NAME (If identified)	SUBMITTED TO CSD?		
SBE or Non-SBE	YES or NO If yes, please attach.		
FULLY DESCRIBE THE TYPE OF WORK THE SUBSTITUTE SUBCONTRACTOR WILL PERFORM			
SBE credit may be claimed only for types of wor			

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ACKNOWLEDGED BY

By signing this replacement form, we certify that the information submitted is accurate and in accordance with the MDOT SBP Guidance Document.

AUTHORIZED SIGNATURE OF REMOVED SBE	TITLE	DATE
PRIME AUTHORIZED SIGNATURE	TITLE	DATE
PROJECT ENGINEER AUTHORIZED SIGNATURE	TITLE	DATE
OFFICE OF BUSINESS DEVELOPMENT AUTHORIZED SIGNATURE	TITLE	DATE

^{**} If required in a particular case as a matter of public necessity (e.g., safety), MDOT may require a response period shorter than five days. **

MDOT must be notified immediately of SBE's inability to perform any or all of its work and the Primes intent to obtain a substitute subcontractor. Primes are required to make a good faith effort to replace a SBE that is unable to perform with another SBE. If the substitute subcontractor is a SBE, they must be included on MDOT Forms 2668 and 2668D and submitted to the Project Engineer and Contract Services Division for approval prior to starting work. Include any trucking or supply forms as necessary.

If the SBP goal will not be met MDOT Form 2668 and all supporting documents must be sent to the Office of Business Development. This form must be submitted within 7 calendar days of the prime being made aware of their inability to meet the SBP participation goal.

Unless consent to replace a SBE is granted by MDOT, the prime contractor shall not be entitled to any payment for work performed or materials supplied.