Goodwyn Mills Cawood
11 North Water Street
Suite 19290
Mobile, Alabama 36602
T 251.460.4006
F 251.460.4423

FASCIMILE TRANSMITTAL COVER SHEET

DATE: **September 25, 2026**

TO: **Doris Furr**

FROM: **Planholder**

PROJECT: **MOBILE AREA WATER AND SEWER SYSTEM**
Low Head Pump Building Renovations

GMC PROJECT NO. AMOB230011

RE: **ADDENDUM NO. 1 AND ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM NO. 1**

ACKNOWLEDGEMENT OF RECEIPT:

PLEASE PRINT RECIPIENT'S NAME, FIRM, AND DATE RECEIVED.

THEN FAX BACK TO (251) 460-4423 or EMAIL doris.furr@gmcnetwork.com
FOR OUR RECORDS AND TO ACKNOWLEDGE YOUR RECEIPT OF THIS ADDENDUM.

_____
NAME *(PLEASE PRINT)*

_____
FIRM *(PLEASE PRINT)*

_____
DATE RECEIVED *(PLEASE PRINT)*

Pages to follow this page 13

ADDENDUM NUMBER 1 **September 25, 2026**

PROJECT: MAWSS RENOVATIONS TO THE LOW HEAD PUMP BUILDING
MOBILE AREA WATER AND SEWER SYSTEM
GMC PROJECT NO. AMOB230011

AD1-1 CLARIFICATIONS / RFI RESPONSES / ADDITIONS / ETC.:

A. Bidders shall acknowledge receipt of the Addendum in writing, as provided on the Acknowledgment Receipt.

B. A copy of the pre-bid meeting minutes as well as the sign in sheet are attached for your files.

C. QUESTION: Please confirm the RFI deadline.
ANSWER: 48 hours prior to bid.

D. QUESTION: Key note LD3 – remove equipment, shelves, anything…what does this entail. This is too vague to request a quote
ANSWER: MAWSS will be removing many of the items shown in the contract documents. Architect will confirm the remaining items just prior to bid via addenda. Any items remaining at that time shall be removed and stored by the GC as directed by MAWSS.

E. QUESTION: Confirm if GC is to provide storage for project or if storage for all relocated items is on site.
ANSWER: See answer to 'D' above.

F. QUESTION: Removing/relocating existing remaining items and trash from a previous job, please quantify or provide an allowance as this is too vague to request a quote (see mechanical equipment, existing heater unit, existing stair area and second floor image on A0.11).
ANSWER: See answer to 'D' above.

G. QUESTION: Is builder's risk required? If so, is it required for the existing building or just work being done?
ANSWER: Builders Risk Insurance is required on this project. See Revised Unit Price sheet with added line item for Builders Risk.

H. QUESTION: Are add/deducts allowed on the bid envelope?
ANSWER: Add/deducts are allowed on the bid envelope.

I. QUESTION: Please provide tax-exempt form.
ANSWER: See tax-exempt form attached.

J. See DBE Plan attached. GC is to fill this out and provide Subcontractor/Vendor name, Service Type, DBE/Diverse Supplier, % of contract amt, and certification group at the time of bid.

AD1-2 ATTACHMENTS:

A. NA

AD1-3 ISSUED SPECIFICATIONS:

A. Unit Prices
B. DBE Plan
C. Application for Sales and Use Tax Certificate of Exemption

AD1-4 ISSUED DRAWINGS:

A. NA

END OF ADDENDUM

PREPARED BY

Goodwyn Mills Cawood, LLC
11 North Water Street, Suite 19290
Mobile, Alabama 36602
T 251.460.4006
F 251.460.4223



PRE-BID CONFERENCE AGENDA
PROJECT

FOR

MOBILE AREA WATER AND SEWER SYSTEM
RENOVATIONS TO THE LOW HEAD PUMP BUILDING

GOODWYN MILLS CAWOOD LLC
GMC PROJECT NO. AMOB230011
SEPTEMBER 24, 2026

Note: *This Agenda is complimentary, for general use as an outline and for discussion during this meeting. Any errors, omissions, or clarifications shall be communicated to the Architect for distribution. This Agenda does not attempt to be, nor represent, any recapitulation of Project requirements, and does not change or alter same in any respect; Changes, if any, will only be made by written Addendum.*

1. Welcoming remarks. Reminder to sign in on sheet being circulated

2. Name of Owner – Mobile Area Water and Sewer System
Doug Cote, PE – Director of Plant Operations
Markus Moore – Engineer III Water Facilities
Terry Dunn – Facilities Maintenance Supervisor

Goodwyn Mills Cawood, LLC Architect personnel:
Chris Lunsford AIA- Project Architect
Sarah Downs – Interior Designer
Doris Furr – Administrative Assistant

3. **Bid time, date, place** – are indicated in the Invitation for Bids; Due on October 5, 2026 at 12:00 PM and will be read immediately after bid closing time in the Boardroom of Water and Sewer Commissioners of the City of Mobile at the Wesley A. James Operations Center, 4725 Moffett Road, Suite A, Mobile, Alabama 36618. **It is the Contractors responsibility to make sure Bid is received prior to bid time or they will not be accepted**. Bid Opening at 1:00, Board Meeting at 1:30

4. Note that Advertisement and Instructions to Bidders should be read by each bidder. A Certificate of Insurance evidencing all the minimum requirements must be provided to and accepted by BOARD OF WATER AND SEWER COMMISSIONERS OF THE CITY OF MOBILE PRIOR to commencing on the contract.

5. Every General Contractor and every Subcontractor should read and be familiar with all of the "front-end" documents and all of Division 1 of the Project Manual, in addition to the work they are bidding and have to coordinate with.

6. Before submitting a bid for the Work, the bidders shall carefully examine the Bid Documents, visit the site, and satisfy themselves as to the location of the Work, the general and local conditions, including weather, the general character of the site and building, the character and extent of existing work within or adjacent to the site and any other work being performed thereon at the time of submission of their bids.

7. Each bid proposal and all required forms shall be placed, in a sealed envelope. On the outside of the envelope the bidder shall write in large letters "Proposal", below which the bidder shall identify the Project and the Work bid on, the name of the bidder, the bidder's current general contractor's state license number, and Project No.: AMOB230011. The following contract bid documents, Bid Proposal, Bid Bond, Subcontracting Plan, SSO and Unpermitted Discharge Prevention Notification, and any addendum attachments shall be printed on yellow color paper and tabbed. The Contractor shall be responsible for preparing its bid package in accordance with this guideline.

8. Project requirements include DBE Participation and Subcontracting Plan. **Failure to submit a subcontracting plan will result in you bid being considered non-response.** All bidders shall submit a plan for the use of small and small disadvantaged business as subcontractors. The form provided with the Proposal shall be used for this purpose.

9. All information requested of the bidder on the Bid Form must be filled in. The form must be completed by typewriter or hand-printed in ink.

10. Bid guarantee in the form of certified check, bid bond or Irrevocable Letter of Credit acceptable to the Board will be required for at least 5% of the bid amount, not to exceed $10,000

11. Performance Assurance and Insurance: The bidder to whom award is made shall provide a Performance Bond equal to 100% of the total Contract Amount (including the allowance) and a Labor and Material Bond equal to 100% of the total contract amount (including the allowance). The accepted Bidder shall also provide insurance as required in section 1.20. Including Builders Risk.
NO WORK IS TO BE PERFORMED UNTIL PROOF OF COMPLIANCE WITH THE INSURANCE REQUIREMENTS HAS BEEN RECEIVED BY THE BOARD OF WATER AND SEWER COMMISSIONERS OF THE CITY OF MOBILE.

12. Bids may be delivered in person or by mail if ample time is allowed for delivery.

13. Bids will be opened and read publicly at the time and place indicated in the Advertisement for Bids.

14. Clarification will be made only by written Addenda sent to all prospective bidders. Questions and Clarifications must be submitted in writing 48 hours prior to bid.

15. Alternates are listed in the Bid Form in the order in which they shall cumulatively add to or deduct from the base bid for determining the lowest bidder.

16. Award of contract by Awarding Authority, ASAP after the opening of bids.

17. Proposals may be rejected if they contain any omissions, alterations of forms, additions not called for, conditional bids, alternate bids unless called for, incomplete bids, erasures, or irregularities of any kind.

18. Completion Time for Project: Base Bid Completion Time: **300 consecutive calendar days** from date of Official Notice to Proceed

19. When the Bid Documents identify three or more sources and the list of sources is not followed by "or approved equal" or similar wording, the bidder's proposal shall be based upon one of the identified sources, unless the bidder obtains "Pre-bid Approval" of another source. Approval of substitutions, if granted, shall not be effective until published by the Architect in an addendum to the Bid Documents. Requests for substitutions will not be considered 7 days prior to bid.

20. If there is a conflict, discrepancy, or confusion between the existing conditions, plans and specifications for

work, materials or equipment and the Contractor does not receive written clarification from the Architect prior to the opening of bids the Contractor shall include the better quality or greater quantity of work in his/her bid.

21. Liquidated Damages: Per Item II Invitation & Instructions to Bidders, 1.24 LIQUIDATED DAMAGES: for non-completion of the work within the time limited agreed upon will be assessed in the amount of actual damages to the Owner but in no event not more than $500.00 per day.

22. Addenda - Minutes of Pre-Bid Meeting, and any pertinent items discussed shall be issued as Addendum following the Pre-Bid Meeting. Any further addenda necessary after the Pre-Bid Meeting will be issued to all plan holders.

23. Goodwyn Mills Cawood, LLC (Project Architect). Address and telephone numbers: 11 North Water Street, Suite 19290, Battle House Tower, Mobile, AL 36602, Phone: (251) 460-4006, Fax (251) 460-4423.
Project Manager: Chris Lunsford, AIA
Email: chris.lunsford@gmcnetwork.com
sarah.downs@gmcnetwork.com
doris.furr@gmcnetwork.com

24. Closing remarks / questions.
-Contact Doris Furr (info above) if you are not registered. Register with Dorris to receive all future Addenda and other project information.

Pre Bid Meeting Sign in Sheet

Date: Thursday, September 24, 2026

Meeting Subject: MOBILE AREA WATER AND SEWER SYSTEM

RENOVATIONS TO THE LOW HEAD PUMP BUILDING

for the BOARD OF WATER &SEWER COMMISSIONERS of the CITY of MOBILE, AL

GMC PROJECT NO. AMOB230011

GMC

Location: Board Room, Wesley A. James Operations Center, 4725 Moffett Road, Suite A, Mobile, AL 36618

Name	Company / Organization	Address	Phone Number	E-Mail Address
Marcus Moore	MAWSS	4725 Moffett Road, Mobile, AL 36618		mamoore@mawss.com
Chris Lunsford	GMC LLC	11 North Water Street, Suite 19290, Mobile, AL 36602	251-460-4006	chris.lunsford@gmcnetwork.com
Sarah Downs	GMC LLC	2039 Main Street, Daphne, AL 36526	251-460-40006	sarah.downs@gmcnetwork.com
	Moody's Electric, Inc.	40150 State Highway 59, Bay Minette, AL 36507	251-937-0678	
Christie Lambeth	Persons Services Corp.	4474 Halls Mill Road, Mobile, AL 36693	251-660-0132	bidsgc@personsservices.com
	RH Deas Building Co LLC	3660 Dauphin Street, Suite D, Mobile, AL 36608	251-591-1271	
Reece Buck	Coley Air Conditioning	409 E Ridgley St Atmore	251-508-4778	reece@coleyac.com
John Leiser	MWR Construction	25 midtown park W Mobile	251-895-2637	mwrconstruction.net
Justin Duffy	Tindle Construction	210 Saraland Blvd S., Saraland, AL 36571	251-654-4148	Justin@tindleconstruction.net
~~Christie Lambeth~~				
BRIAN HARRIS	Harris contracting Serv.	5413 LOTT RD Eight Mile AL 36613	251-377-3132	Brian@Harriscontractingservices.com
Kevin Schmidt	ROSHER ELECTRIC	4670 Halls mill rd, Mobile 36587	251-222-4033	Kevin@rosherelectric.com
John Jordan	MAWSS	1475 Habert Pierce	2513007745	JJORDAN@MAWSS.com
Doug Cope	MAWSS	4725 MOFFETT Rd	251-[illegible]-3107	dcope@mawss.com
Terry Dunn	MAWSS	4725 Moffett Rd	251-252-1753	Tgdunn@Mawss.com
Kimo Dennis	Moody's Electric	15470 Hwy 59 Bay minette AL 36507	251-[illegible]-7400	FDennis@moodyElectric.Net
David Aguirre	Pye Barker Fire + Safety		251-305-6799	David.Aguirre@pyebarkerfs.com

Markus Moore

~~Markus~~

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
1	1	EA	Electrical – Data and Phone Outlet in Wall	$	$
2	1	EA	Electrical – Duplex Power Outlet in wall (120V)	$	$
3	1	EA	Electrical – Power outlet in wall (240V)	$	$
4	1	EA	Electrical – Junction Box Above Ceiling	$	$
5	1	EA	Electrical – Exit Light	$	$
6	1	SY	Clearing and Grubbing	$	$
7	1	CY	Concrete Sidewalk/ Pavement Demolition & Removal	$	$
8	1	SY	Concrete Sidewalk, 6” Thick, Installed	$	$
9	1	SY	Fine Grading	$	$
10	1	LF	Silt Fence, Installed	$	$
11	1	EA	Grate Inlet Protection, Installed	$	$
12	1	EA	Curb Inlet Protection, Installed	$	$
13	1	EA	Hay Bale Check Dam, Installed	$	$
14	1	Per Ton	Steel Framing	$	$
15	1	LF	Miscellaneous Steel Framing	$	$
16	1	SF	3 5/8” Interior Walls	$	$
17	1	SF	6” Metal Stud Interior Walls	$	$
18	1	SF	Fire Extinguisher and Cabinet	$	$
19	1	SF	Floor Patch/ Leveling Compound	$	$
20	1	SF	Drywall	$	$
21	1	SF	Moisture Resistant Drywall	$	$
22	1	SF	Tile Backer Board	$	$
23	1	SF	Sound Batting Insulation	$	$
24	1	EA	Welded Hollow Metal Door Frame- Single	$	$
25	1	EA	Welded Hollow Metal Door Frame- Double	$	$
26	1	LF	Conduit for Security Cameras	$	$
27	1	LF	CAT 6 Cabling	$	$
28	1	SF	Metal Stud Framing for Flat Hard Ceiling	$	$
29	1	SF	Metal Stud Framed flat ½” Drywall Ceiling Caulked and Painted	$	$
30	1	SF	Metal Stud Framed Flat ½” Drywall Ceiling Unfinished	$	$
31	1	SF	Drywall Finishing	$	$
32	1	SF	Standard Acoustical Ceiling	$	$
33	1	SF	Acoustical Ceiling- Wipeable	$	$
34	1	SF	Un-faced Sound Batt Insulation Above Suspended Ceiling	$	$
35	1	SF	Caulking and (2 coats) Painting of Finished Gypsum Board Walls or Ceilings	$	$

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
36	1	EA	Painting of Door Frames	$	$
37	1	LF	4 ½" Rubber Cove Base	$	$
38	1	LF	Linear Feet of Chilled Water and Hot Water Pipe	$	$
39	1	EA	Valves	$	$
40	1	LB	Air Distribution	$	$
41	1	SF	Flexible Duct	$	$
42	1	EA	Diffusers	$	$
43	1	LF	Linear Feet of Cold Water and Hot Water Domestic Pipe	$	$
44	1	LF	Linear Feet of Pipe Insulation	$	$
45	1	LF	Linear Feet of Drain and Vent Pipe	$	$
46	1	SF	VCT Flooring	$	$
47	1	SF	Epoxy Flooring and Wall Base	$	$
48	1	SF	Hard Tile Floor	$	$
49	1	SF	Hard Tile Wall	$	$
50	1	EA	CMU Wall Patch	$	$
51	1	EA	Sprinkler Head	$	$
52	1	EA	Builder's Risk Insurance	$	$
53	1	LS	Owner's Contingency Allowance	$332,724.00	$
54	1	EA	Signage Allowance- Room Signs	$450.00	$
55	1	EA	Signage Allowance- Evacuation Signs	$800.00	$
				TOTAL BASE BID	**$**

ALABAMA DEPARTMENT OF REVENUE
SALES AND USE TAX DIVISION
P.O. Box 327710 • Montgomery, AL 36132-7710

Application For Sales and Use Tax Certificate of Exemption

FOR GOVERNMENT ENTITY PROJECT

This Certificate of Exemption will be limited to purchases which qualify for an exemption of sales and use taxes pursuant to Rule No. 810-6-3-.77

PROJECT INFORMATION:

PROJECT NAME				PROJECT OWNER'S FEIN (EXEMPT ENTITY)
STREET ADDRESS OF PROJECT (CITY AND COUNTY INCLUDED)	**CITY**	**ZIP**	**COUNTY**	

APPLICANT'S INFORMATION:

RELATION: *(CHOOSE ONE)*

☐ Government Entity ☐ General Contractor ☐ Subcontractor

APPLICANT'S LEGAL NAME				FEIN
DBA				**CONSUMER'S USE TAX ACCOUNT NUMBER**
MAILING ADDRESS: STREET	**CITY**	**STATE**	**ZIP**	**COUNTY**

CONTACT PERSON	BUSINESS TELEPHONE NUMBER
	( )

EMAIL ADDRESS

CONTRACT SIGN DATE (PROVIDED BY GENERAL CONTRACTOR)	CONTRACT COMPLETION DATE (PROVIDED BY GENERAL CONTRACTOR)
ESTIMATED START DATE (FOR APPLICANT)	**ESTIMATED COMPLETION DATE (FOR APPLICANT)**
WILL THE APPLICANT HAVE ANY SUBCONTRACTORS ON THIS JOB? ☐ Yes ☐ No If yes, please attach list.	**NAME OF PARTY TO THE CONTRACT**

JOB DESCRIPTION

WILL ANY POLLUTION CONTROL EXEMPTION BE APPLICABLE? ☐ Yes ☐ No	ESTIMATED POLLUTION CONTROL COST
	$

TOTAL PROJECT BID AMOUNT (APPLICANT'S PORTION OF PROJECT)	LABOR COST (APPLICANT'S PORTION OF PROJECT)	MATERIAL COST (APPLICANT'S PORTION OF PROJECT)
$	$	$

REVENUE DEPARTMENT USE ONLY

PENDING DOCUMENTATION / INFORMATION:

☐ GCL ☐ SBL ☐ Contract / NTP / LOI ☐ LOS ☐ Contract Dates / Breakdown of Costs

Contact Dates: _____ Received Date: _____

_____ Forwarded for Denial: _____

PROJECT NAME	PROJECT OWNER'S FEIN (EXEMPT ENTITY)

FORM OF OWNERSHIP:

☐ Individual ☐ Partnership ☐ Corporation ☐ Multi member LLC ☐ Single member LLC ☐ Government Entity

If applicant is a corporation, a copy of the certified certificate of incorporation, amended certificate of incorporation, certificate of authority, or articles of incorporation should be attached. If the applicant is a limited liability company or a limited liability partnership, a copy of the certified articles of organization should be attached.

OWNERSHIP INFORMATION:

Corporations – give name, title, home address, and Social Security Number of each officer.

Partnerships – give name, home address, Social Security Number or FEIN of each partner.

Sole Proprietorships – give name, home address, Social Security Number of owner.

LLC – give name, home address, and Social Security Number or FEIN of each member.

LLP – give name, home address, and Social Security Number or FEIN of each partner.

NAME *(PLEASE PRINT)* _____ SIGNATURE _____

TITLE _____ DATE _____

REVENUE DEPARTMENT USE ONLY

PENDING OTHER:

☐ Government Entity ☐ General Contractor ☐ Not on LOS

Contact Dates: _____ Received Date: _____

_____ Forwarded for Denial: _____

Examiner's Remarks _____

Examiner _____ Date _____

Instructions For Preparation of Form ST: EXC-01
Sales and Use Tax Certificate of Exemption for Government Entity Project

NOTE: Exemption Certificates will be issued as of the contract sign date or the received date of the application. If, upon receipt of the application, the project has already commenced, the certificate will be issued as of the received date of the application. Any purchases made prior to the issuance of a certificate will not be exempt.

*** **Please allow 10 to 14 business days for your application to be processed.** ***

In order to expedite the processing of your application, please include the following documentation when submitting your application:

Exempt Entity:
1. Signed Application
2. Copy of Executed/Signed Contract, Letter of Intent, Notice of Award, and/or Notice to Proceed

General Contractor:
1. Signed Application
2. Copy of Executed/Signed Contract, Letter of Intent, Notice of Award, and/or Notice to Proceed
3. List of Subcontractors
4. Alabama Board of General Contractor's License
5. State/County Business License (usually obtained through county probate office)
6. Any other municipal business licenses associated with the project

Subcontractor:
1. Signed Application
2. Alabama Board of General Contractor's License
3. State/County Business License (usually obtained through county probate office)
4. Any other municipal business licenses associated with the project
5. List of Subcontractors (if any)

General contractors and subcontractors:
- Any additions and/or deletions to the list of subcontractors working on a project must be submitted to the Department within 30 days of occurrence.
- If an extension is needed for a project, please contact the Department of Revenue at the address, number, or email listed below. Extension requests should be submitted no more than 30 days after expiration date.
- Subcontractor's Estimated Start Date should be the date they will begin working on the project and ordering materials instead of the General Contractor's Estimated Start Date for the project.

THERE IS A FILING REQUIREMENT IF YOUR APPLICATION IS APPROVED. The return will be filed through the Consumer's Use Tax account. Please see the following page for detailed instructions and general information regarding the reporting requirements.

The application and required documentation may be mailed, faxed, or emailed to the following:

Fax: (334) 353-7867

Email: STExemptionUnit@revenue.alabama.gov

Mailing Address: ATTN: Contractor's Exemption
Alabama Department of Revenue
Sales & Use Tax Division
Room 4303
PO Box 327710
Montgomery, AL 36132-7710

General Information and Instructions Regarding the Reporting Requirements for Contractors Awarded an Exemption Certificate

A contractor's exemption certificate for a Government Entity project is needed in order to purchase materials tax exempt for the qualified project. Once the exemption certificate has been applied for and awarded, there is a monthly filing requirement to report the purchases that have been made for each exempt project. The Consumer's Use (CNU) tax account is used to report the tax-exempt purchases made with each certificate for each exempt project for each month.

The consumer's use tax return must be filed for each of the months covered by the exemption certificate. (For example, if the certificate's effective date is June 29, 2014 and the expected completion date is October 1, 2014, a consumer's use tax return must be filed for each of the following months: June, July, August, September, and October.) A return MUST be filed each month to report the monthly purchases. Therefore, all active exemption certificates must be included on the monthly report even if the monthly purchases for a specific project was $0.

If a CNU tax account is not already open under the taxpayer/business name, one will automatically be assigned at the time the exemption certificate is generated. Electronic filing is required through the Department's online filing system, My Alabama Taxes (MAT). A letter containing the online filing information will be mailed to the address on file within a few days after the new CNU tax account has been assigned. This letter will contain all the information needed to create your online filing account in MAT. For questions relating to setting up the account on www.myalabamataxes.alabama.gov, please contact Business Registration at 334-242-1584 or the Sales Tax Division at 1-866-576-6531.

Once the MAT account is set up, please log in and file the monthly CNU tax return. There is a table located at the bottom left hand corner labeled "Contractor's Exemption for Government Construction Projects." All three fields in the table are required to be completed: exemption number, project number, and total amount of purchases for that specific project for the month. Additional projects may be added on the additional rows that appear as data is added; the table will allow the addition of more projects.

***Please do not use lines 1 through 9 of the return for reporting exempt project information. Leave these lines blank unless taxable purchases were made outside of the state of Alabama that need to be reported and tax remitted. (Lines 1 through 9 do not have anything to do with the exemption reporting requirements).

When the certificate expires (upon the project's completion) and the CNU tax account is no longer needed, please contact the Business Registration Unit at 334-242-1584 and close the CNU tax account. Please be advised that if there are multiple government entity projects open, the consumer's use tax account should remain open until the last project completion date. For example, if Project EXC00ABCD ends in June of 2014 but Project EXC00EFGH ends January of 2015, the CNU tax account must remain open until the end of January 2015. A return for Project EXC00EFGH must be filed all the way through January 2015.

If the applicant already has a CNU tax account and it is currently set up online, please use this account to report exempt project purchases through www.myalabamataxes.alabama.gov using the instructions provided above. The return may then be filed as usual.

***All Consumer's Use Tax returns are due on the 20th of the month following the month in which purchases were made (i.e., the return for the month of June is due July 20th, etc. There are 20 days to file the return before it is deemed late.)

***Any penalty waiver requests may be directed to the Sales and Use Tax Division at 1-866-576-6531. Only one waiver per 18 month period is allowed.

SUBCONTRACTING PLAN

In order for your proposal to be considered, you, as Bidder, must complete all blanks in this Subcontracting Plan and sign with a handwritten signature where indicated below.

Failure to fill in the blanks on this Subcontracting Plan and/or to include a handwritten signature will be cause for rejection of your bid.

It is MAWSS's goal that in all contracts, contractors shall make a demonstrated good faith effort to award 15% of the Contract amount to certified Disadvantages Business Entities [DBE's] / Diverse Suppliers as subcontractors and/or supplier performing commercially useful functions which are consistent with contract requirements.

Copies of MAWSS DBE Policy 16-01 [for public works projects], DBE/Supplier Diversity Policy 17-01 [for contracts for other goods and services], MAWSS's list of certified Disadvantaged Business Enterprises [DBE's] / Diverse Suppliers, and lists of organizations that have information on DBE's / Diverse Suppliers are available from MAWSS's Supplier Diversity Office (251-694-3194) or from the MAWSS website, www.mawss.com.

PLEASE STATE WHAT PERCENTAGE OF THE WORK FOR THIS CONTRACT YOU PLAN TO AWARD TO DBE/DIVERSE SUPPLIER SUBCONTRACTORS AND/OR VENDORS:	**(Total %)**_____
ESTIMATED TOTAL DOLLAR AMOUNT TO BE AWARDED TO DBE/DIVERSE SUPPLIER:	**(Total $)** _____
AMOUNT BID FOR THIS CONTRACT:	**(Total $)** _____

If the above percentage is zero or is less than 15%, be sure to include your Affidavit of Contractor's Good Faith Efforts to Meet Subcontractor / Vendor Diversity Goals and all supporting documentation in your bid package.

Please list below *all subcontractors* and *suppliers* which you plan to use for this contract. Also indicate which of these are DBE's / Diverse Supplier by writing "yes" or "no" where indicated. Also list for each the percentage of the total contract amount to be performed by each and the certification group the DBE / Diverse Supplier certified with. Attach additional sheets if needed. [If you are not using any subcontractors or vendors, you will need to write "zero" below and sign the form.]

SUBCONTRACTOR/ VENDOR NAME	SERVICE TYPE	DBE/DIVERSE SUPPLIER? Yes or No	% OF CONTRACT AMT	CERTIFICATION GROUP (MAWSS, ALDOT, ADECA, SRMSDC, ADECA, WBENC, VOSBA)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

CAUTION: ACCURATELY COMPLETE ALL PARTS OF THIS FORM AND SIGN BELOW:

WE WILL EXERCISE GOOD FAITH TO COMPLY WITH THIS PLAN AND MAWSS'S DBE REQUIREMENTS.

_____

BIDDER

By: _____