

ADDENDUM NO. 2  
TO THE  
RETAIL CONCESSION  
AT  
LIHU‘E AIRPORT

- C. Bidder's management experience. Contents of the reference letters in paragraphs 9.A and 9.B herein shall include information directly related to the bidder's management or ownership experience in retail businesses.
  - D. Banks. Attach credit reference letters from at least two (2) banks or other financial institutions with which the bidder regularly does business.
10. Concession plans. Explain the bidder's plans for the operation of this Concession covering business philosophy, customer service program, store hours, daily controls and sales program.
  11. Business concepts. Describe bidder's anticipated retailing concepts, store and presentation to customers, service mix, marketing and product offerings.
  12. Preliminary drawings. Submit a set of preliminary drawings, plans and/or cross-sections to show schematic and conceptual plans and ideas for improvements which the bidder anticipates or intends to construct for the fit-out of the spaces which are assigned under this Concession Agreement.
  13. Other information. List and provide any other information the bidder may consider pertinent.

APPENDIX A, ATTACHMENT 2

TAX CLEARANCE CERTIFICATES

The attached State of Hawai‘i, Department of Taxation Tax Clearance Application Form A-6, (Rev. 2014) is a sample of the form to be completed by each bidder and submitted to the Hawai‘i Department of Taxation for verification that all applicable State of Hawai‘i taxes and Federal income taxes of the bidding entity and all affiliated entities have been paid to the State of Hawai‘i and the U.S. Government, respectively. "Affiliated entities" is defined as any entity having more than fifty percent (50%) interest in the bidding entity; any company more than fifty percent (50%) owned by a company having more than fifty percent (50%) interest in the bidding entity; and any entity in which the bidding entity has more than fifty percent (50%) interest. Each bidder shall be responsible for obtaining Tax Clearance Certificates from the Hawai‘i Department of Taxation for itself and all affiliated entities.

Upon verifying that all applicable State of Hawai‘i taxes and Federal income taxes owed by the bidder and all affiliated entities have been paid to the State of Hawai‘i and the U.S. Government (specifically the U. S. Internal Revenue Service), respectively, the Hawai‘i Department of Taxation will issue the required Tax Clearance Certificate(s). The front page of the State of Hawai‘i Tax Clearance Application, if properly endorsed with a State approval stamp and an Internal Revenue Service approval stamp, will become the Tax Clearance Certificate.

Further, each bidder shall also apply for, obtain, and submit a tax clearance certificate issued by the County of Kaua‘i, which certificate shall verify that all real property taxes, special assessments or other obligations of the bidder have been paid to the County of Kaua‘i.

All tax clearance certificates must be submitted with the bidder's completed Bid Intent Package, including the Notice of Intention to Bid (Appendix A) and must be dated within one (1) month of the submission date for the bidder's Bid Intent Package.