



**MWBE UTILIZATION PLAN**

Contract No.: 22819

**INSTRUCTIONS:** This form must be submitted with any bid, proposal, response to request for qualifications or proposed negotiated contract or within a reasonable time thereafter, but prior to contract award as required in the IFB, RFP or RFQ. This Utilization Plan must contain a detailed description of the supplies and/or services to be provided by each certified Minority and Women-owned Business Enterprise (MWBE) under the contract. Attach additional sheets if necessary. Making false representations or including information evidencing a lack of good faith as part of, or in conjunction with, the submission of a Utilization Plan is prohibited by law and may result in penalties including, but not limited to, termination of a contract for cause, loss of eligibility to submit future bids, and/or withholding of payments. Firms that do not perform commercially useful functions may not be counted toward MWBE utilization.

Contractor's Name, Address and Telephone No. Mannington Commercial, a business unit of Mannington Mills, Inc.	Federal Identification No. 21-0506420	Contract Description Location (Region) State wide	MWBE Goals in Contract MBE 5 % WBE 15%
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Certified MWBE Subcontractors/Suppliers Name, Address, Telephone No, E-mail Address	Federal ID. No.	NYS ESD CERTIFIED		Detailed description of Work (Attach additional sheets if necessary)	Dollar Value of Subcontracts/ supplies/ services and intended performance dates of each component of the contract
		MBE	WBE		
Please see attachment		<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>		

**IF UNABLE TO FULLY MEET THE MBE AND WBE GOALS SET FORTH IN THE CONTRACT, CONTRACTOR MUST SUBMIT A REQUEST FOR WAIVER (Form BDC 333)**

Submission of this form constitutes the contractor's acknowledgement and agreement to comply with the MWBE requirements set forth under NYS Executive Law, Article 15-A and 5 NYCRR Part 142. Failure to submit complete and accurate information may result in a finding of noncompliance or rejection of the bid/proposal and/or suspension or termination of the contract.

Prepared By (Signature) <i>Harvey L. McWhorter Jr.</i>	Email Address <i>harvey.mcwhorter@mannington.com</i>
Name and Title of Preparer (Print or Type) <i>Harvey L. McWhorter Jr. - Controller</i>	Telephone No. <i>(906) 629-7301</i> Date <i>9/2/14</i>

**FOR MWBE USE ONLY**

Reviewed By <i>[Signature]</i>	Date <i>9/10/14</i>			
Utilization Plan Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date <i>9/12/14</i>			
Contract No.	Project No. (If applicable)	Contract Award Date	Estimated Completion Date	Contract Amount Obligated
Notice of Deficiency Issued <input type="checkbox"/> Yes <input type="checkbox"/> No	Date	Comments:		
Notice of Acceptance Issued <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date <i>9/12/14</i>			

**NY State Dealers MWBE**

Company	Contact	Phone	Email address	New York State Certified- Small Business Classification	TIN	Detailed description of Work	Dollar Value of Subcontracts/supplies/serves and intended performance date of each component of the contract
Pro Carpets 5580 Ridge Road West Spencerport, NY 14559	Lou Mandell Jr	585-352-5905	<a href="mailto:mandelljr@procarpetinc.com">lmandelljr@procarpetinc.com</a>	WBE	16-1459440	Provides all services related to floor covering.	October 2014 -October 2015 \$10,000
Flooring Environment 2084 Route 9 Round Lake, NY 12151	Tim Wilber	518-383-5510	<a href="mailto:twilber@flooringenv.com">twilber@flooringenv.com</a>	WBE	20-1919012	Provides all services related to floor covering.	October 2014-October 2015 \$10,000
Interior Solutions of WNY 42 Franklin Street Buffalo, NY 14202	Jan Malof Jackie Flynn	716-583-7637 716-332-9362	<a href="mailto:jmalof@is-wny.com">jmalof@is-wny.com</a> <a href="mailto:jflynn@is-wny.com">jflynn@is-wny.com</a>	WBE	11-3774585	Provides all services related to floor covering.	October 2014-October2015 \$10,000
OSO Inc 145 Lake Avenue Rochester, NY 14608	Joy Martin	585-340-9200	<a href="mailto:jmartin@osoine-dbe.com">jmartin@osoine-dbe.com</a>	MBE	16-1398207	Provides all services related to floor covering.	October 2014-October 2015 \$10,000