



MWBE UTILIZATION PLAN

Contract No.: 22872

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.

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|--|---------------------------------------|---|--|
| Contractor's Name, Address and Telephone No. Zistos Corporation 1736 Church Street Holbrook, NY 11741 | Federal Identification No. 90-0003662 | Contract Description Location (Region) Group 38232 , IFB#22872 Hazardous Incident Response Equipment (HIRE) | MWBE Goals In Contract MBE % WBE 20% |
|--|---------------------------------------|---|--|

| Certified M/WBE 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 | | |
| Bruce Strack, Inc., 410 Albacore Drive Yorktown, VA 23692 | 45-5122582, NY ID 4380263. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Prospect and arrange appointments with customers involved with the HIRE contract Demonstrations of the products on the Hire Contract Create quotes to customers for the Hire contract Arrange delivery of products through Zistos | TBD |
| | | <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 M/WBE 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.

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| Prepared By (Signature) <i>Robert Levine</i> | Email Address <u>blevine@zistos.com</u> |
| Name and Title of Preparer (Print or Type) <u>Robert Levine, President</u> | Telephone No. <u>631-434-1370</u> Date <u>04/01/15</u> |

FOR MWBE USE ONLY

| | |
|---|--------------------|
| Reviewed By <i>[Signature]</i> | Date <u>4/2/15</u> |
| Utilization Plan Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Date <u>4/2/15</u> |



| Contract No. | Project No. (If applicable) | Contract Award Date | Estimated Completion Date | Contract Amount Obligated |
|---|-----------------------------|--|---------------------------|---------------------------|
| Notice of Deficiency Issued <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Date | Comments: This plan is accepted with Notice. Sub contractor is pending certification but application was submitted 10/2013. | | |
| Notice of Acceptance Issued <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Date 4/2/15 | | | |