



NYS OFFICE OF GENERAL SERVICES

Serving New York

MWBE UTILIZATION PLAN

Contract No.: _____

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.

Contractor's Name, Address and Telephone No. DAN GERNATT GRAVEL PRODUCTS, INC. 13870 TAYLOR HOLLOW ROAD COLLINS, NY 14034 Federal Identification No. 16-0805847		Contract Description Location (Region) GROUP 33700 FINE & COARSE AGGREGATE	MWBE Goals in Contract MBE ____ % WBE 10 %
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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		
ATA TRUCKING CORP. (716)681-3386 77 WEST DRULLARD AVE LANCASTER, NY 14034 atrapic@hotmail.com	16-1005959	<input type="checkbox"/>	<input checked="" type="checkbox"/>	AGGREGATE DELIVERY	\$ 75 00
LCO DEVELOPMENT, IN (716)823-9645 478 HOPKINS ST. BUFFALO, NY 14220 linda@lcodevelopment.net	16-1141292	<input type="checkbox"/>	<input checked="" type="checkbox"/>	AGGREGATE DELIVERY	\$ 350 00
DON FRAME TRUCKING, INC. (716)672-4306 5485 ROUTE 5 FREDONIA, NY 14063 jframe@donframetrucking.com	16-0963555	<input type="checkbox"/>	<input checked="" type="checkbox"/>	AGGREGATE DELIVERY	\$ 350 00

IF UNABLE TO FULLY MEET THE MBE AND WBE GOALS SET FORTH IN THE CONTRACT, CONTRACTOR MUST SUBMIT A REQUEST FOR WAIVER (Form MWBE 101/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>William A Schmitz</i>	Email Address billso@gernatt.com
Name and Title of Preparer (Print or Type) WILLIAM SCHMITZ, V.P.Q.C. & SALES	Telephone No. (716) 532-3371
Date 10-31-13 ^(REVISED) 2/13/14	

FOR MWBE USE ONLY

Reviewed By <i>[Signature]</i>	Date 2/13/14
Utilization Plan Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date 2/13/14
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 _____	Description of Work
Notice of Acceptance Issued <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date 2/13/14	