



MWBE UTILIZATION PLAN

Contract No.: Group 73600 - Solicitation 22802

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. Information Builders, Inc. | Federal Identification No. 13-2807185 | Contract Description Location (Region) New York State (Statewide). <i>Lot 4 - Implementation Services</i> | MWBE Goals in Contract MBE 15% WBE 15% |
|--|---------------------------------------|---|--|

| 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 | | |
| Amtex System, Inc. Mr. Sainath Pokala 50 Broad Street, Suite 801, New York, NY 10004-2379 dianu@amtexsystems.com 646-200-7136 | 22-3494842 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | TBD - based upon RFQs awarded to Contractor under the 'IT Umbrella Contract - Manufacturer Based (Statewide)' contract vehicle. | TBD - 15% contract goal. |
| Mikdammax Inc. Ms. Inga Mikadze 7308 18th Ave, Brooklyn, NY 11204 MIKDAMMAXINC@GMAIL.COM 718-360-5337 | 55-0788900 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | TBD - based upon RFQs awarded to Contractor under the 'IT Umbrella Contract - Manufacturer Based (Statewide)' contract vehicle. | TBD - 15% contract goal. |
| | | <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 16-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>Marc Bloch</i> | Email Address <u>Marc_Bloch@ibi.com</u> |
| Name and Title of Preparer (Print or Type) <u>Marc Bloch, Vice President Finance & Operations - Professional Services</u> | Telephone No. <u>(917)339-5350</u> Date <u>6/30/2015</u> |

FOR MWBE USE ONLY

| | | | | |
|---|-----------------------------|---------------------|---------------------------|---------------------------|
| Reviewed By <i>[Signature]</i> | Date <u>10/5/15</u> | | | |
| Utilization Plan Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Date <u>10/16/15</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: | | |