



# MWBE UTILIZATION PLAN

Contract No.: 22802-Lot 1

**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. Novell, Inc	Federal Identification No. 87-0393339	Contract Description Location (Region) Solicitation # 22802 Manufacturers Umbrella Lot # 1 Software	MWBE Goals in Contract MBE 10 % 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		
Compulink Technologies, Inc.	112967448	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TBD	TBD
Quality & Assurance Technology (DBA: QNA Tech)	27-0943877	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TBD	TBD
Lynx Technologies	27-0167551	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TBD	TBD

**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 6 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>John Barisich</i>	Email Address <i>jbarisich@novell.com</i>
Name and Title of Preparer (Print or Type) <i>JOHN BARISICH</i>	Date <i>4/15/2016</i>
Telephone No. 908-803-2179	Date January 8, 2016

**FOR MWBE USE ONLY**

Reviewed By <i>John Barisich</i>	Date <i>4/15/16</i>			
Utilization Plan Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date <i>4/15/16</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 checked="" type="checkbox"/> No	Date	Comments:		
Notice of Acceptance Issued <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date <i>4/15/16</i>			