



Contract No.: 22802

MWBE UTILIZATION PLAN

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. Xerox Corporation 2 Computer Drive South Albany, NY 12205	Federal Identification No. 16-0468020	Contract Description Location (Region) Information Technology Umbrella Contract Manufacturer Based (Statewide) <i>Lot 4 page 1</i>	MWBE Goals in Contract MBE 15% WBE 15%
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Certified MWBE Subcontractors/Suppliers Name, Address, Telephone No, E-mail Address	Federal ID. No.	NYS ESO CERTIFIED		Detailed description of Work (Attach additional sheets if necessary)	Dollar Value of Subcontract/ supplied services and intended performance dates of each component of the contract
		MBE	WBE		
Seven Seas Technologies (S2Tech)	43-1778118	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Software Implementation Services for Maven/Consilience. Subcontractor will be utilized as one of 5 suppliers to meet the MWBE requirement throughout the term of this contract.	20% of the transaction value will be paid to subcontractor for implementation services.
Tech Valley Talent, LLC	26-2582540	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Software Implementation Services for Maven/Consilience. Subcontractor will be utilized as one of 5 suppliers to meet the MWBE requirement throughout the term of this contract.	20% of the transaction value will be paid to subcontractor for implementation services.
Genesys Consulting Service	14-1697839	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Software Implementation Services for Maven/Consilience. Subcontractor will be utilized as one of 5 suppliers to meet the MWBE requirement throughout the term of this contract.	20% of the transaction value will be paid to subcontractor for implementation services.

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 18-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>[Signature]</i>	Email Address <u>yvonne.hickey@xerox.com</u>
Name and Title of Preparer (Print or Type) <u>G. Yvonne Hickey, AGM-P&O, CoE</u>	Telephone No. <u>857-241-6317</u> Date <u>6-29-15</u>

FOR MWBE USE ONLY

Reviewed By	Date			
Utilization Plan Approved <input type="checkbox"/> Yes <input type="checkbox"/> No	Date			
Contract No.	Project No. (If applicable)	Contract Award Date	Estimated Completion Date	Contract Amount Obligated
Notice of Delinquency Issued <input type="checkbox"/> Yes <input type="checkbox"/> No	Date	Comments: <u>Page 1 of 2</u>		



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Contractor's Name, Address and Telephone No. Xerox Corporation 2 Computer Drive South Albany, NY 12205	Federal Identification No. 16-0468820	Contract Description Location (Region) Information Technology Umbrella Contract Manufacturer Based (Statewide) <i>lot 4 page 2</i>	MWBE Goals in Contract MBE 15% WBE 15%
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Certified MWBE Subcontractor/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 Subcontract/ supplied services and intended performance dates of each component of the contract
		MBE	WBE		
Unique Comp Inc	11-3411202	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Software Implementation Services for Maven/Consultance. Subcontractor will be utilized as one of 5 suppliers to meet the MWBE requirement throughout the term of this contract.	20% of the transaction value will be paid to subcontractor for implementation services.
GCOM SOFTWARE INC	20-2902922	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Software Implementation Services for Maven/Consultance. Subcontractor will be utilized as one of 5 suppliers to meet the MWBE requirement throughout the term of this contract.	20% of the transaction value will be paid to subcontractor for implementation services.
		<input type="checkbox"/>	<input type="checkbox"/>		

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Prepared By (Signature) <i>[Signature]</i>	Email Address yvonne.bickey@xerox.com
Name and Title of Preparer (Print or Type) C. Yvonne Hickey, AGM-PSO, CoE	Date 6-29-15

FOR MWBE USE ONLY

Reviewed By	Date			
Utilization Plan Approved <input type="checkbox"/> Yes <input type="checkbox"/> No	Date			
Contract No.	Project No. (if applicable)	Contract Award Date	Estimated Completion Date	Contract Amount Obligated
Notice of Delinquency Issued <input type="checkbox"/> Yes <input type="checkbox"/> No	Date	Comments: <i>Page 2 of 2</i>		