



MWBE UTILIZATION PLAN

Contract No.: 22802
UMBRELLA

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. Avaya, Inc 4655 Great America Parkway Santa Clara, CA 95054	Federal Identification No. 22-3713430	Contract Description Location (Region) New York State <i>Lot 4 - Implementation Services</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 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		
Management Data Systems International, Inc	58-1959336	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lot 4	Annual goal
KRP Holdings LLC dba Soteria-IT	27-4823506	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lot 4	Annual goal
Hello Alert Inc.	200368439	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lot 4	Annual goal

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 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>[Signature]</i>	Email Address <i>dmpearce@avaya.com</i>
Name and Title of Preparer (Print or Type) <i>Dean M. Pearce</i>	Telephone No. <i>908 848 2517</i> Date <i>6/22/15</i>

FOR MWBE USE ONLY

Reviewed By <i>[Signature]</i>	Date <i>9/23/15</i>			
Utilization Plan Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date <i>9/24/15</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 type="checkbox"/> No	Date	Comments: <i>Accepted with Notice. Management Data Systems and KRP Holdings LLC are not NYS Certified MWBEs.</i>
Notice of Acceptance Issued <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date <i>9/24/15</i>	



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		MBE	WBE		
UTC	01-0548464	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lot 4	Annual goal
CASS	11-2731509	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lot 4	Annual goal
		<input type="checkbox"/>	<input type="checkbox"/>		

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