



MWBE UTILIZATION PLAN

Contract No.: 22802 Impl Svcs

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. Hitachi Data Systems Corporation 2845 Lafayette Street Santa Clara, CA 95050-2639	Federal Identification No. 94-2603663	Contract Description Location (Region) State of New York <i>lot 4 - Implementation Services</i>	MWBE Goals In Contract MBE 15 % WBE 15%
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Certified M/WBE 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		
Island Computer Products dba ICP Inc. 20 Clifton Avenue Staten Island, NY, 10305	13-3536167	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Partner is able to sell software and hardware solutions as well as implementation services.	TBD
AMR Networks 856 Maplecrest Court Schenectady, NY 12309	03-049815	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Partner is able to sell software and hardware solutions as well as implementation services.	TBD
Affinity Enterprises, LLC 176 Canfield Road Pittsford, NY 14534	11-3738361	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Partner is able to sell software and hardware solutions as well as implementation services	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 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>K. L. Barnes</i>	Email Address <i>weegee.barnes@hds.com</i>
Name and Title of Preparer (Print or Type) <i>K. L. Barnes, Division Sales Controller</i>	Telephone No. <i>630-875-4360</i> Date <i>6-11-2015</i>

FOR MWBE USE ONLY

Reviewed By <i>[Signature]</i>	Date <i>10/5/15</i>			
Utilization Plan Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date <i>10/14/15</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 checked="" type="checkbox"/> No	Date	Comments: <i>Same subs as lot 1 and 2.</i>		
Notice of Acceptance Issued <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Date <i>10/14/15</i>			