

Utilization Plan: View Plan



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OGS01-D42646C-1140247: Rehabilitate Kitchen and Mess Hall, Building No. 21, Fishkill CF Status: Open
Estimated Cost: \$13,257,000

This Utilization Plan has been Approved. Scroll down to view the details of the plan. Click the button to transfer some or all of the subcontract records to an existing contract. Once a record is transferred it cannot be transferred again. However if any subcontractors are not included in the transfer they will remain available for transfer. After the transfer process is complete a Linked Contract field will appear to provide quick access to the contract. Use the Linked Contract field to access the contract that subs were previously transferred to.

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Utilization Plan Summary	
Proposal	OGS01-D42646C-1140247: Rehabilitate Kitchen and Mess Hall, Building No. 21, Fishkill CF
Reference	OGS01-D42646C-1140247
Phase	Original, version 0
Status	✔ Approved
Notification Date	11/5/2015 by Lori Brodhead
Due Date	11/12/2015 5:00 pm US/Eastern
Submission Date	11/10/2015 by DONALD BENSON
Review Date	11/13/2015 by Tryphina Ramsey
Reviewer Public Comments	Your Utilization Plan has been accepted as noted that the MWBE goal requirements have not been waiver or lowered. Your firm has agreed to continue your efforts throughout the course of the contract to meet the 30% requirement. Please notify our office once Castillo Iron Works has been granted MWBE Certification. Note your firm is still responsible to meet the goal if Castillo Iron Works certification is not granted by the end of the contract. Contact me if you need further assistance.
Reviewer Private Comments	Subs/Suppliers Confirmed. We also received a note for Castillo regarding their application for certification.
Subcontractors Transferred	12/28/2015 by Tryphina Ramsey
Linked Contract	0000000000000000000000002261: REHABILITATE KITCHEN AND MESS HALL, BUILDING NO. 21, FISHKILL CF > View Contract > View Subs

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$13,257,000

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
P ANDRON CONSTRUCTION CORP	No	No	\$13,257,000	\$10,689,000 80.63%	-	View

Work Code Validation Symbol Legend: ✔ All assigned work codes are valid; ⚠ Some assigned codes are not valid; ❗ No assigned work codes are valid; ✘ No work codes are assigned.

Subcontractors									
Subcontractor Name	Sub Tier	Cert	Inc in Goal	Type	Valid Work Code	\$ Commit	\$ Self Perf	\$ For Credit	Actions

1	CHROMA BUILDING CORP	1			Sub WBE 100%		\$85,000 0.64%	\$85,000 0.64%	\$85,000 0.64%	View
1	Culinary Depot, Inc	1			Sub WBE 100%		\$1,575,000 11.88%	\$1,575,000 11.88%	\$1,575,000 11.88%	View
1	MACKENZIE PAINTING COMPANY	1			Sub WBE 100%		\$138,000 1.04%	\$138,000 1.04%	\$138,000 1.04%	View
1	PARK AVE BUILDING & ROOFING SUPPLIES LLC	1			Reg. MBE Dealer 100%		\$75,000 0.57%	\$75,000 0.57%	\$75,000 0.57%	View
1	Yaboo Fence Co., Inc	1			Sub WBE 100%		\$220,000 1.66%	\$220,000 1.66%	\$220,000 1.66%	View
1	Yonkers Excavating Corporation	1			Sub WBE 100%		\$475,000 3.58%	\$475,000 3.58%	\$475,000 3.58%	View

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	0.57%	-14.43% below goal	\$1,913,550	Waiver request saved
We plan to use MBE Castillo Iron Works, Bronx NY for two items: Metals-\$460,000 & Metal Windows-\$890,000. They appear in the subcontractor base but do not currently have certifications for work codes. Please advise what they need to do to obtain those certifications. Thank you.					
WBE	15.00%	18.81%	3.81% above goal		
Total	30.00%	19.37%	-10.63% below goal	\$1,409,100	Waiver request saved
We plan to use MBE Castillo Iron Works, Bronx NY for two items: Metals-\$460,000 & Metal Windows-\$890,000. They appear in the subcontractor base but do not currently have certifications for work codes. Please advise what they need to do to obtain those certifications. Thank you.					

Signature

Signature	Donald L. Benson
Title	Treasurer
Organization	ANDRON CONSTRUCTION CORP
Signature Date	11/10/2015

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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