

Utilization Plan: View Plan



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D43625P: Upgrade Elevated Water Tower Hale Creek CF

Status: Open
Estimated Cost: \$286,384

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	D43625P: Upgrade Elevated Water Tower Hale Creek CF
Reference	43625P
Phase	Original, version 0
Status	Approved
Notification Date	3/3/2016 by Mariam Mehanna
Due Date	3/9/2016 5:00 pm US/Eastern
Submission Date	4/1/2016 by John Roberts
Review Date	4/3/2016 by Tryphina Ramsey
Reviewer Public Comments	Your plan has been accepted as noted. All listed subcontractors and suppliers must also be approved by OGS Vendor Responsibility Unit prior to participating in this project. Please contact our office if you need further assistance.
Reviewer Private Comments	plan is acceptable issued addressed has been confirmed.

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$286,384
Vendor Comments	<p>Per our conversation and agreement with Tryphina Ramsey \$47,800 was going to be waived from our contract amount due to unavailability of a vendor classified as MBW/WBE to provide the related equipment.</p> <p>Taking the above into account our 30% goal would be 71,575 and would be accomplished by the below: Electric Subcontractor (Stilsing Electric) \$35,620 Industrial Pipe/Valves Supplier (JHP Industrial) \$22,000 Pipe Spool Painting Subcontractor (BB Painting) \$4,200 Industrial Equipment Fan, Louvers, Heaters (JHP Industrial) \$21,000 Total of All MBW/WBE \$82,820 (35%)</p> <p>Please note there is also an allowance for change orders of \$16,884 included in the contract price which may reduce the overall contract value at conclusion.</p> <p>All of the above are conditioned on approval and receipt of contract and agreement with subcontractors/vendors.</p>

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
FPI MECHANICAL INC	No	No	\$286,384	\$174,534 60.94%	-	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
 BB Painting Inc.	1		 MBE	Sub 100%		\$4,200 1.47%	\$4,200 1.47%	\$4,200 1.47%	View
 JHP Industrial Supply Co Inc	1		 MBE	Reg. Dealer 100%		\$22,000 7.68%	\$22,000 7.68%	\$22,000 7.68%	View
 Stilsing Electric Inc.	1		 WBE	Sub 100%		\$35,620 12.44%	\$35,620 12.44%	\$35,620 12.44%	View
 VBI LLC	1	No	No	Sub		\$50,030 17.47%	\$29,030 10.14%	-	View
 JHP Industrial Supply Co Inc	2		 MBE	Reg. Dealer 100%		\$21,000 7.33%	\$21,000 7.33%	\$21,000 7.33%	View

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	16.48%	1.48% above goal		
WBE	15.00%	12.44%	-2.56% below goal	\$7,338	 Waiver request saved
Contract denoted that overall goal could be reached by any combination of MBE/WBE, we did our due diligence to meet goals of both. Utilization plan discusses amount exempted (\$47,800) per discussion with Tryphina Ramsey.					
Total	30.00%	28.92%	-1.08% below goal	\$3,095	 Waiver request saved
Please see details in utilization plan regarding \$47,800 agreed upon reduction to exclude from contract value due to inability to locate a vendor to supply goods per Tryphina Ramsey					

Signature

Signature	John Roberts
Title	CFO
Organization	FPI MECHANICAL INC
Signature Date	4/1/2016

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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