

Utilization Plan: View Plan



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OGS01-D44569E-1140247: Modify Visit Room Control Rooms, Building 1, Eastern CF

Status: Open
Estimated Cost: \$664,444

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-D44569E-1140247: Modify Visit Room Control Rooms, Building 1, Eastern CF
Reference	44569E
Phase	Original, version 0
Status	✔ Approved
Notification Date	5/7/2015 by Willa Ivery
Due Date	5/13/2015 5:00 pm US/Eastern
Submission Date	5/12/2015 by SHARON SERINI
Review Date	5/12/2015 by Tryphina Ramsey
Reviewer Public Comments	Your plan is accepted as noted that the MWBE goal requirements have not been waived or lowered. Our office is reviewing your request to waive the items noted with your plan submission. We will contact your office when a determination is reached regarding your request. If you disagree with our decision at this time, please contact me as soon as possible. Thank you. Tryphina Ramsey 518-408-1551
Reviewer Private Comments	Subs/suppliers confirmed.

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$664,444

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
P HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC	No	No	\$664,444	\$522,444 78.63%	-	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 Leclerc's Electric Corporation	1	✔	✔	Manufacturer 100%	✔	\$92,000 13.85%	\$92,000 13.85%	\$92,000 13.85%	View	
1 TURTLE & HUGHES INC	1	✔	✔	Reg. Dealer 100%	✔	\$30,000 4.52%	\$30,000 4.52%	\$30,000 4.52%	View	
1 VINEYARD AVENUE ELECTRIC INC	1	✔	✔	Sub 100%	✔	\$20,000 3.01%	\$20,000 3.01%	\$20,000 3.01%	View	

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status															
MBE	15.00%	13.85%	-1.15% below goal	\$7,667	Waiver request saved															
waiver submittal																				
Attached files:																				
<table border="1"> <thead> <tr> <th>Action</th> <th>File</th> <th>Type</th> <th>Size</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>View</td> <td>waiver_request(5).docx</td> <td>DOCX</td> <td>31.85 KB</td> <td></td> </tr> <tr> <td>View</td> <td>waiver_request(6).docx</td> <td>DOCX</td> <td>31.85 KB</td> <td></td> </tr> </tbody> </table>						Action	File	Type	Size	Description	View	waiver_request(5).docx	DOCX	31.85 KB		View	waiver_request(6).docx	DOCX	31.85 KB	
Action	File	Type	Size	Description																
View	waiver_request(5).docx	DOCX	31.85 KB																	
View	waiver_request(6).docx	DOCX	31.85 KB																	
WBE	15.00%	7.53%	-7.47% below goal	\$49,667	Waiver request saved															
waiver attached for cctv,p/a, intercom, f/a purchase and install																				
Attached files:																				
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Action	File	Type	Size	Description																
View	waiver_request(3).docx	DOCX	31.72 KB																	
Total	30.00%	21.37%	-8.63% below goal	\$57,333	Waiver request saved															
waiver attached																				
Attached files:																				
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View	waiver_request(4).docx	DOCX	31.85 KB																	

Signature

Signature	sharon serini
Title	project supervisor
Organization	HUDSON VALLEY ELECTRICAL CONSTRUCTION & MAINTENANCE INC
Signature Date	5/12/2015

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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