

Utilization Plan: View Plan



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OGS01-D44589E-1140247: Renovations for Forensics Identification Prototype, Evidence Storage Program NYS Police Unadilla Status: Open
Estimated Cost: \$367,700

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-D44589E-1140247: Renovations for Forensics Identification Prototype, Evidence Storage Program NYS Police Unadilla
Reference	44589E
Phase	Original, version 0
Status	✔ Approved
Notification Date	11/19/2015 by Mariam Mehanna
Due Date	12/17/2015 5:00 pm US/Eastern
Submission Date	12/7/2015 by Devin Ashman
Review Date	12/7/2015 by Tryphina Ramsey
Reviewer Private Comments	Subs/Suppliers confirmed

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$367,700
Vendor Attached File(s)	View Attachments

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
P MATCO ELECTRIC CORPORATION	No	No	\$367,700	\$274,800 74.73%	-	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 City Electric Company, Inc	1	✔	✔ WBE	Sub 100%	✔	\$46,500 12.65%	\$46,500 12.65%	\$46,500 12.65%	View	
1 JHP Industrial Supply Co Inc	1	✔	✔ MBE	Reg. Dealer 100%	✔	\$46,400 12.62%	\$46,400 12.62%	\$46,400 12.62%	View	

Goal & Waiver Summary					
Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	12.62%	-2.38% below goal	\$8,755	✔ Waiver request saved

\$58,326.00 of our contract amount is Fire Alarm and Public Address which require us to purchase the equipment and services from specialized suppliers, Simplex (FA) and Red Hawk (PA), neither of which are MBE. Goals based on \$309,374.00 (\$367,700.00-\$58,326.00)						
Attached files:						
	Action	File		Type	Size	Description
	View	bdc333_MBE_WBE_Waiver_Request.docx		DOCX	111.74 KB	
WBE	15.00%	12.65%	-2.35% below goal	\$8,655	✔ Waiver request saved	
\$58,326.00 of our contract amount is Fire Alarm and Public Address which require us to purchase the equipment and services from specialized suppliers, Simplex (FA) and Red Hawk (PA), neither of which are WBE. Goals based on \$309,374.00 (\$367,700.00-\$58,326.00)						
Total	30.00%	25.27%	-4.73% below goal	\$17,410	✔ Waiver request saved	
\$58,326.00 of our contract amount is Fire Alarm and Public Address which require us to purchase the equipment and services from specialized suppliers, Simplex (FA) and Red Hawk (PA), neither of which are MWBE. Goals based on \$309,374.00 (\$367,700.00-\$58,326.00)						

Signature

Signature	Gary M Czuhanych
Title	Project Manager
Organization	MATCO ELECTRIC CORPORATION
Signature Date	12/7/2015

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	