

**Utilization Plan: View Plan**



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OGS01-D44647C-1140247: Upgrade Inpatient Locking System, Phase II, Bldg 39 Central NY PC Status: Open  
Estimated Cost: \$799,800

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	<b>OGS01-D44647C-1140247: Upgrade Inpatient Locking System, Phase II, Bldg 39 Central NY PC</b>
Reference	<b>44647C</b>
Phase	<b>Original, version 0</b>
Status	<span style="color: green;">✔</span> <b>Approved</b>
Notification Date	<b>11/9/2015 by Mariam Mehanna</b>
Due Date	<b>11/18/2015 5:00 pm US/Eastern</b>
Submission Date	<b>11/10/2015 by Gary Young</b>
Review Date	<b>11/12/2015 by Tryphina Ramsey</b>
Reviewer Private Comments	<b>Subs/suppliers confirmed</b>
Subcontractors Transferred	<b>12/28/2015 by Mariam Mehanna</b>
Linked Contract	<b>000000000000000000002482: Upgrade Inpatient Locking System, Phase II, Bldg. 39 - Central NY PC</b>
	<ul style="list-style-type: none"> <li>&gt; <a href="#">View Contract</a></li> <li>&gt; <a href="#">View Subs</a></li> </ul>

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	<b>\$799,800</b>

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
<span style="border: 1px solid green; padding: 2px;">P</span> CON-TECH BUILDING SYSTEMS INC	<a href="#">No</a>	No	\$799,800	\$411,550 51.46%	-	<a href="#">View</a>

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
<span style="border: 1px solid green; padding: 2px;">1</span> D S Specialties Inc	1	<span style="color: green;">✔</span>	<span style="color: green;">✔</span> WBE	Reg. Dealer	<span style="color: green;">✔</span>	\$321,250 40.17%	\$321,250 40.17%	\$321,250 40.17%	<a href="#">View</a>
<span style="border: 1px solid green; padding: 2px;">1</span> Dakota Environmental Services LLC	1	<span style="color: green;">✔</span>	<span style="color: green;">✔</span> WBE	Sub 100%	<span style="color: green;">✔</span>	\$67,000 8.38%	\$67,000 8.38%	\$67,000 8.38%	<a href="#">View</a>

Goal & Waiver Summary					
Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status

<b>MBE</b>	<b>10.00%</b>	<b>0.00%</b>	<b>-10.00% below goal</b>	<b>\$79,980</b>	 <b>Waiver request saved</b>
Con Tech Building Systems Inc. will continue in Good Faith to fulfill the goals prior to the completion of the project.					
<b>WBE</b>	<b>10.00%</b>	<b>48.54%</b>	<b>38.54% above goal</b>		
<b>Total</b>	<b>20.00%</b>	<b>48.54%</b>	<b>28.54% above goal</b>		

## Signature

Signature	<b>Gary Norman Young</b>
Title	<b>Chief Financial Officer</b>
Organization	<b>CON-TECH BUILDING SYSTEMS INC</b>
Signature Date	<b>11/10/2015</b>

## Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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