

Utilization Plan: View Plan



- [Proposal Main](#)
- [View Proposal](#)
- [Settings](#)
- [Docs](#)
- [Utilization Plans](#)
- [Comments](#)
- [Reviews](#)
- [Linked Records](#)
- [Reports](#)

D44706E: Replace Emergency Generator & Switchgear, Building 20 & 43 Bare Hill CF

Status: Open
Estimated Cost: \$4,069,000

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.

[Refresh](#) [Actions & Notices](#)

Utilization Plan Summary	
Proposal	D44706E: Replace Emergency Generator & Switchgear, Building 20 & 43 Bare Hill CF
Reference	44706E
Phase	Original, version 0
Status	✔ Approved
Notification Date	3/31/2016 by Mariam Mehanna
Due Date	4/6/2016 5:00 pm US/Eastern
Submission Date	4/6/2016 by Edward Tripp
Review Date	4/8/2016 by Lori Brodhead
Reviewer Public Comments	Your plan has been Accepted As Noted, that the MWBE goals have not been waived or lowered, your firm is still required to meet the 30% goal of the contract. All listed subcontractors and suppliers must also be approved by OGS Vendor Responsibility Unit prior to participating in this project. Per our conversation your firm has agreed to continue its efforts to meet the remaining goal throughout the course of the contract. Also note your request for a partial waiver has been denied, you can submit your request for a partial waiver if necessary at the end of the project along with supporting documentation of your efforts to meet the goals. Please contact our office if you need assistance
Reviewer Private Comments	Subs/suppliers confirmed

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$4,069,000
Vendor Attached File(s)	View Attachments

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
P Perras Construction Services, Inc.	No	No	\$4,069,000	\$2,969,000 72.97%	-	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	Reg. Dealer 100%		\$200,000 4.92%	\$200,000 4.92%	\$200,000 4.92%	View
1 JHP Industrial Supply Co.	1		 MBE	Reg. Dealer 100%		\$625,000 15.36%	\$625,000 15.36%	\$625,000 15.36%	View
1 MS Unlimited Inc.	1		 WBE	Reg. Dealer 100%		\$275,000 6.76%	\$275,000 6.76%	\$275,000 6.76%	View

Goal & Waiver Summary															
Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status										
MBE	15.00%	15.36%	0.36% above goal												
WBE	15.00%	11.67%	-3.33% below goal	\$135,350	Waiver request saved										
Please see the attached waiver letter.															
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>MWBE Partial Waiver Letter</td> <td>PDF</td> <td>31.21 KB</td> <td></td> </tr> </tbody> </table>						Action	File	Type	Size	Description	View	MWBE Partial Waiver Letter	PDF	31.21 KB	
Action	File	Type	Size	Description											
View	MWBE Partial Waiver Letter	PDF	31.21 KB												
Total	30.00%	27.03%	-2.97% below goal	\$120,700	Waiver request saved										
Please see the attached waiver letter.															
Attached files:															
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Signature	
Signature	Edward C Tripp
Title	Project Manager
Organization	Perras Construction Services, Inc.
Signature Date	4/6/2016

Additional Instructions	
Additional Instructions to Vendor	
Special Instructions to Vendor	