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OGS01-D44712C-1140247: Rehabilitate Stairwells, Building No. 21 Mid State CF

Status: Open  
Estimated Cost: \$368,851

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-D44712C-1140247: Rehabilitate Stairwells, Building No. 21 Mid State CF
Reference	44712C
Phase	Original, version 0
Status	Approved
Notification Date	3/13/2015 by Mariam Mehanna
Due Date	3/20/2015 5:00 pm US/Eastern
Submission Date	3/16/2015 by KAREN BELLOWS
Review Date	3/17/2015 by Tryphina Ramsey
Reviewer Public Comments	Contractor has agreed to continue efforts to increase MWBE participation throughout the course of the contract.
Reviewer Private Comments	Subs/Suppliers confirmed except Lindsays Painting, awaiting call from Prime for contact information.
Subcontractors Transferred	7/30/2015 by Tryphina Ramsey
Linked Contract	OGS01-D44712C-1140247: REHABILITATE STAIRWELLS, BUILDING NO. 21 - MID STATE CF <a href="#">View Contract</a> <a href="#">View Subs</a>

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$368,851

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
BELLOWS CONSTRUCTION SPECIALTIES LLC		No	\$368,851	\$151,267 41.01%	-	<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	
BELLOWS CONSTRUCTION SPECIALTIES LLC	1		WBE	Sub 100%		\$200,084 54.25%	\$200,084 54.25%	\$200,084 54.25%	<a href="#">View</a>	
Hertel Steel Inc	1		WBE	Sub 100%		\$3,000 0.81%	\$3,000 0.81%	\$3,000 0.81%	<a href="#">View</a>	

1	LINDSAYS PAINTING & WALLPAPERING LLC	Generated by Lori Brodhead, Office of General Services on 8/20/2015	WBE	100%	WBE	\$12,000 3.25%	\$12,000 3.25%	\$12,000 3.25%	<a href="#">View</a>
1	Riccelli Trucking Inc	1	WBE	Truck/Haul 100%	WBE	\$2,500 0.68%	\$2,500 0.68%	\$2,500 0.68%	<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>\$36,885</b>	<b>Waiver request saved</b>										
Request MBE goal waiver due to 58.99% overall participation goal for this project and lack of interest from qualified MBEs. Solicited via timely fax notifications and phone calls. Intended to use MBE certified Torrence Group for site work, be he declined right before bid to participate on this project.  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><a href="#">View</a></td> <td>MWBE_Waiver_application_031615.pdf</td> <td>PDF</td> <td>121.28 KB</td> <td>MWBE Waiver Application 3-16-15</td> </tr> </tbody> </table>						Action	File	Type	Size	Description	<a href="#">View</a>	MWBE_Waiver_application_031615.pdf	PDF	121.28 KB	MWBE Waiver Application 3-16-15
Action	File	Type	Size	Description											
<a href="#">View</a>	MWBE_Waiver_application_031615.pdf	PDF	121.28 KB	MWBE Waiver Application 3-16-15											
<b>WBE</b>	<b>20.00%</b>	<b>58.99%</b>	<b>38.99% above goal</b>												
<b>Total</b>	<b>30.00%</b>	<b>58.99%</b>	<b>28.99% above goal</b>												

## Signature

Signature	<b>Karen Yenny Bellows</b>
Title	<b>OWNER</b>
Organization	<b>BELLOWS CONSTRUCTION SPECIALTIES LLC</b>
Signature Date	<b>3/16/2015</b>

## Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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