

Utilization Plan: View Plan



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OGS01-D44826P-1140247: Install Flushometers, B & E Blocks, Buildings 3 & 32, Attica CF

Status: Open
Estimated Cost: \$5,882,000

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.

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| Utilization Plan Summary | |
|---------------------------|--|
| Proposal | OGS01-D44826P-1140247: Install Flushometers, B & E Blocks, Buildings 3 & 32, Attica CF |
| Reference | 44826P |
| Phase | Original, version 0 |
| Status | Approved |
| Notification Date | 1/30/2015 by Tryphina Ramsey |
| Due Date | 2/13/2015 5:00 pm US/Eastern |
| Submission Date | 2/3/2015 by Joseph Marchitte |
| Review Date | 2/4/2015 by Tryphina Ramsey |
| Reviewer Private Comments | Subs confirmed. |

[Transfer Subcontractors to Contract](#)

| Utilization Plan Information | |
|----------------------------------|----------------------------------|
| Estimated Bid/Transaction Amount | \$5,882,000 |
| Vendor Attached File(s) | View Attachments |

| Primary Bidder/Prime Contractor | | | | | | |
|---------------------------------|--------------------|-------------|-------------|-----------------------|---------------|----------------------|
| Vendor Name | Cert | Inc in Goal | \$ Total | \$ Self Perf | \$ For Credit | Actions |
| MKS PLUMBING CORP | No | No | \$5,882,000 | \$4,667,000 79.34% | - | 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 | |
| COLDWATER INSULATION INC | 1 | | WBE | Sub 100% | | \$115,000 1.96% | \$115,000 1.96% | \$115,000 1.96% | View | |
| RAND & JONES ENTERPRISES CO INC | 1 | | MBE | Manufacturer 100% | | \$1,100,000 18.70% | \$1,100,000 18.70% | \$1,100,000 18.70% | View | |

Goal & Waiver Summary

| Goal Type | Goal | Plan | Status | \$ to Reach Goal | Waiver Status | | | | | | | | | | |
|--|--------------------|---------------|-------------------------|------------------|--|--------|------|------|------|-------------|----------------------|--------------------|-----|-----------|--|
| MBE | 10.00% | 18.70% | 8.70% above goal | | | | | | | | | | | | |
| WBE | 10.00% | 1.96% | -8.04% below goal | \$473,200 |  Waiver request saved | | | | | | | | | | |
| We are meeting overall 20% combined goals | | | | | | | | | | | | | | | |
| 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>Partial WBE BDC333</td> <td>PDF</td> <td>107.97 KB</td> <td></td> </tr> </tbody> </table> | | | | | | Action | File | Type | Size | Description | View | Partial WBE BDC333 | PDF | 107.97 KB | |
| Action | File | Type | Size | Description | | | | | | | | | | | |
| View | Partial WBE BDC333 | PDF | 107.97 KB | | | | | | | | | | | | |
| Total | 20.00% | 20.66% | 0.66% above goal | | | | | | | | | | | | |

Signature

| | |
|----------------|---------------------|
| Signature | Joseph A. Marchitte |
| Title | Vice President |
| Organization | MKS PLUMBING CORP |
| Signature Date | 2/3/2015 |

Additional Instructions

| | |
|-----------------------------------|--|
| Additional Instructions to Vendor | |
| Special Instructions to Vendor | |

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