

Utilization Plan: View Plan



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D44933C: Rehabilitate Non-Contact Visit Space, Administration Building 1 Auburn CF

Status: Open
Estimated Cost: \$848,900

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	D44933C: Rehabilitate Non-Contact Visit Space, Administration Building 1 Auburn CF
Reference	D44933C
Phase	Original, version 0
Status	✔ Approved
Notification Date	4/20/2016 by Kara Mearon
Due Date	5/2/2016 5:00 pm US/Eastern
Submission Date	4/20/2016 by Kara Mearon
Review Date	4/26/2016 by Tryphina Ramsey
Reviewer Public Comments	Your plan has been approved for MWBE purposes only, your listed subcontractors/suppliers must also be approved by OGS Vendor Responsibility Unit. Please contact our office if you need any assistance.
Reviewer Private Comments	Subs/Suppliers confirmed
Subcontractors Transferred	6/2/2016 by Ashley Pacelli
Linked Contract	000000000000000000009948: Rehabilitate Non-Contact Visit
	<ul style="list-style-type: none"> > View Contract > View Subs

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$848,900

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
P C&S TECHNICAL RESOURCES INC	No	No	\$848,900	\$587,900 69.25%	-	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 JHP Industrial Supply Co Inc	1	✔	✔	Reg. Dealer 100%	✔	\$128,000 15.08%	\$128,000 15.08%	\$128,000 15.08%	View
1 SUPERIOR STEEL DOOR & TRIM CO INC	1	✔	✔	Sub 100%	✔	\$133,000 15.67%	\$133,000 15.67%	\$133,000 15.67%	View

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	15.08%	Met goal		
WBE	15.00%	15.67%	0.67% above goal		
Total	30.00%	30.75%	0.75% above goal		

Signature

Signature	Kara Mearon
Title	Administrative Specialist
Organization	C&S TECHNICAL RESOURCES INC
Signature Date	4/20/2016

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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