

## Utilization Plan: View Plan

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OGS01-D44953C-1140247: Rehabilitate Showers, Housing Dorms 5, 6 &amp; 7 Ogdensburg CF

Status: Open  
Estimated Cost: \$457,700

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-D44953C-1140247: Rehabilitate Showers, Housing Dorms 5, 6 &amp; 7 Ogdensburg CF</b>
Reference	<b>44953C</b>
Phase	<b>Original, version 0</b>
Status	 <b>Approved</b>
Notification Date	<b>6/22/2015 by Mariam Mehanna</b>
Due Date	<b>6/24/2015 5:00 pm US/Eastern</b>
Submission Date	<b>7/8/2015 by Gary Young</b>
Review Date	<b>7/8/2015 by Tryphina Ramsey</b>
Reviewer Public Comments	<b>Your plan has been accepted as noted, that the MWBE goal requirements have not been waived or lowered. Your firm has agreed to continue your efforts to meet the goal requirement of 30% throughout the course of the contract. Please contact our office if you need assistance. Thank you</b>
Reviewer Private Comments	<b>Subs and suppliers confirmed.</b>

## Utilization Plan Information

Estimated Bid/Transaction Amount **\$457,700**

## Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
 CON-TECH BUILDING SYSTEMS INC	<a href="#">No</a>	No	\$457,700	\$340,866 74.47%	-	<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
 D S Specialties Inc	1		 WBE	Reg. Dealer 100%		\$7,505 1.64%	\$7,505 1.64%	\$7,505 1.64%	<a href="#">View</a>
 Gato Flooring, LLC	1		 WBE	Sub 100%		\$56,123 12.26%	\$56,123 12.26%	\$56,123 12.26%	<a href="#">View</a>
 JHP Industrial Supply Co Inc	1		 MBE	Reg. Dealer 100%		\$53,206 11.62%	\$53,206 11.62%	\$53,206 11.62%	<a href="#">View</a>

**Goal & Waiver Summary**

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	11.62%	-3.38% below goal	\$15,449	✔ Waiver request saved
Con Tech Building Systems will continue in Good Faith to fulfill the goal prior to the completion of the project.					
WBE	15.00%	13.90%	-1.10% below goal	\$5,027	✔ Waiver request saved
Con Tech Building Systems will continue in Good Faith to fulfill the goal prior to the completion of the project.					
<b>Total</b>	<b>30.00%</b>	<b>25.53%</b>	<b>-4.47% below goal</b>	<b>\$20,476</b>	<b>✔ Waiver request saved</b>
Con Tech Building Systems will continue in Good Faith to fulfill the goal prior to the completion of the project. These calculations include the allowance of \$33,200. If this allowance is not utilized the MBE/WBE goals will be lower by a total of \$9,960.					

**Signature**

Signature	<b>Gary Norman Young</b>
Title	<b>Chief Financial Officer</b>
Organization	<b>CON-TECH BUILDING SYSTEMS INC</b>
Signature Date	<b>7/8/2015</b>

**Additional Instructions**

Additional Instructions to Vendor	
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