

Utilization Plan: View Plan

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

D44975C: Rehabilitate Kitchen Gouverneur CF

Status: Open
Estimated Cost: \$816,800

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	D44975C: Rehabilitate Kitchen Gouverneur CF
Reference	44975C
Phase	Original, version 0
Status	 Approved
Notification Date	2/25/2016 by Mariam Mehanna
Due Date	3/2/2016 5:00 pm US/Eastern
Submission Date	3/2/2016 by Gary Young
Review Date	3/4/2016 by Tryphina Ramsey
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 remaining 10% goal throughout the course of the contract. Our office has provided you with a list of MWBEs to solicit for participation, please note that self-performance of tasks on a project, and MWBEs not providing the lowest quote for materials or services are not acceptable justifications for lack of MWBE goal attainment. If necessary, your firm can submit a request for a waiver at the end of the contract, along with supporting documentation of your efforts to increase MWBE participation throughout the course of the contact. Please contact our office if you need assistance. Thank you.

Utilization Plan Information

Estimated Bid/Transaction Amount **\$816,800**

Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
 CON-TECH BUILDING SYSTEMS INC	No	No	\$816,800	\$654,983 80.19%	-	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
 JHP Industrial Supply Co Inc	1		 MBE	Reg. Dealer 100%		\$161,817 19.81%	\$161,817 19.81%	\$161,817 19.81%	View

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	19.81%	4.81% above goal		
WBE	15.00%	0.00%	-15.00% below goal	\$122,520	✔ Waiver request saved
Con Tech will continue in Good Faith to meet the goals set out for this project.					
Total	30.00%	19.81%	-10.19% below goal	\$83,223	✔ Waiver request saved
Con Tech will continue in Good Faith to meet the goals set out for this project.					

Signature

Signature	Gary N Young
Title	Chief Financial Officer
Organization	CON-TECH BUILDING SYSTEMS INC
Signature Date	3/2/2016

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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