

Utilization Plan: View Plan



- Proposal Main
- View Proposal
- Settings
- Docs
- Utilization Plans
- Comments
- Reviews
- Linked Records
- Reports

D44975E: Rehabilitate Kitchen Gouverneur CF

Status: Open
Estimated Cost: \$109,600

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	D44975E: Rehabilitate Kitchen Gouverneur CF
Reference	44975E
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	2/26/2016 by Darcy Wilson
Review Date	2/26/2016 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. Also your request for a partial waiver has been denied, any unused allowance will be deducted at the end of the project. Please continue your efforts to meet the remaining goal balance throughout the course of the contract. You can submit your request for a partial waiver, if necessary at the end of the contract, along with the supporting documentation of your efforts to meet the goal as assigned. Our office can provide 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. Please contact our office if you need assistance. Thank you.
Reviewer Private Comments	Supplier confirmed.

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$109,600

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
S&L ELECTRIC INC	No	No	\$109,600	\$97,600 89.05%	-	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 City Electric Company, Inc	1		 WBE	Reg. Dealer 100%		\$12,000 10.95%	\$12,000 10.95%	\$12,000 10.95%	View
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Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status										
MBE	15.00%	0.00%	-15.00% below goal	\$16,440	Waiver request saved										
<p>This project is mostly labor, we are spending as much as we can in material with the WBE to total \$12,000.00. The actual bid before allowance was 99,700 so we would have been under the \$100,000 requirement.</p> <p>Attached files:</p> <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>44975-E MWBE Waiver</td> <td>PDF</td> <td>81.93 KB</td> <td>Waiver for MBE and to reduce WBE</td> </tr> </tbody> </table>						Action	File	Type	Size	Description	View	44975-E MWBE Waiver	PDF	81.93 KB	Waiver for MBE and to reduce WBE
Action	File	Type	Size	Description											
View	44975-E MWBE Waiver	PDF	81.93 KB	Waiver for MBE and to reduce WBE											
WBE	15.00%	10.95%	-4.05% below goal	\$4,440	Waiver request saved										
<p>This project is mostly labor, we are spending as much as we can in material with the WBE to total \$12,000.00. The actual bid before allowance was 99,700 so we would have been under the \$100,000 requirement.</p> <p>Attached files:</p> <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>44975-E MWBE Waiver</td> <td>PDF</td> <td>81.93 KB</td> <td>Form to reduce WBE and waive MBE</td> </tr> </tbody> </table>						Action	File	Type	Size	Description	View	44975-E MWBE Waiver	PDF	81.93 KB	Form to reduce WBE and waive MBE
Action	File	Type	Size	Description											
View	44975-E MWBE Waiver	PDF	81.93 KB	Form to reduce WBE and waive MBE											
Total	30.00%	10.95%	-19.05% below goal	\$20,880	Waiver request saved										
<p>This project is mostly labor, we are spending as much as we can in material with the WBE to total \$12,000.00. The actual bid before allowance was 99,700 so we would have been under the \$100,000 requirement.</p> <p>Attached files:</p> <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>44975-E MWBE Waiver</td> <td>PDF</td> <td>81.93 KB</td> <td>Waiver to reduce WBE and omit MBE</td> </tr> </tbody> </table>						Action	File	Type	Size	Description	View	44975-E MWBE Waiver	PDF	81.93 KB	Waiver to reduce WBE and omit MBE
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View	44975-E MWBE Waiver	PDF	81.93 KB	Waiver to reduce WBE and omit MBE											

Signature

Signature	Darcy Wilson
Title	Administrative Assistant
Organization	S&L ELECTRIC INC
Signature Date	2/26/2016

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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