

Utilization Plan: View Plan



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

OGS01-D45011E-1140247: Provide Combined Support Maintenance Shop - Camp Smith

Status: Open
Estimated Cost: \$2,446,500

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	OGS01-D45011E-1140247: Provide Combined Support Maintenance Shop - Camp Smith
Reference	45011E
Phase	Original, version 0
Status	✔ Approved
Notification Date	8/13/2015 by Tryphina Ramsey
Due Date	8/19/2015 5:00 pm US/Eastern
Submission Date	8/14/2015 by Yasmin Suarez
Review Date	8/18/2015 by Tryphina Ramsey
Reviewer Public Comments	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. Your request for a partial waiver is under review, we will notify you of our decision once completed. I have provided your firm with a list of MWBEs that may be available to participate in a separate e-mail. Please keep records of all communications with MWBEs to support your efforts. Contact our office if you need assistance. Thank you
Subcontractors Transferred	12/31/2015 by Lori Brodhead
Linked Contract	OGS01-D45011E-1140247: PROVIDE COMBINED SUPPORT MAINTENANCE SHOP - CAMP SMITH
	> View Contract > View Subs

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$2,446,500

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
P GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC	No	No	\$2,446,500	\$1,947,033 79.58%	-	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 Falcon Engineered Security Solutions Inc.	1	✔	✔ MBE	Sub 100%	✔	\$119,467 4.88%	\$119,467 4.88%	\$119,467 4.88%	View	

1 TURTLE & HUGHES INC	1		 WBE	Reg. Dealer 100%		\$380,000 15.53%	\$380,000 15.53%	\$380,000 15.53%	View
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Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status										
MBE	15.00%	4.88%	-10.12% below goal	\$247,508	Waiver request saved										
See attached letter requesting waiver															
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>Request for Waiver</td> <td>PDF</td> <td>79.69 KB</td> <td></td> </tr> </tbody> </table>						Action	File	Type	Size	Description	View	Request for Waiver	PDF	79.69 KB	
Action	File	Type	Size	Description											
View	Request for Waiver	PDF	79.69 KB												
WBE	15.00%	15.53%	0.53% above goal												
Total	30.00%	20.42%	-9.58% below goal	\$234,483	Waiver request saved										
See attached letter requesting waiver															
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>Request for Waiver</td> <td>PDF</td> <td>79.69 KB</td> <td></td> </tr> </tbody> </table>						Action	File	Type	Size	Description	View	Request for Waiver	PDF	79.69 KB	
Action	File	Type	Size	Description											
View	Request for Waiver	PDF	79.69 KB												

Signature

Signature	Yasmirca Suarez
Title	Office Manager
Organization	GLOBAL ELECTRICAL CONTRACTING OF WESTCHESTER INC
Signature Date	8/14/2015

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

[Customer Support](#)

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