

## Utilization Plan: View Plan



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D45032H: Replace Roof NYS Police Oneida Status: Open  
Estimated Cost: \$315,000

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>D45032H: Replace Roof NYS Police Oneida</b>
Reference	<b>45032H</b>
Phase	<b>Original, version 0</b>
Status	<span style="color: green;">✔</span> <b>Approved</b>
Notification Date	<b>4/14/2016 by Mariam Mehanna</b>
Due Date	<b>4/20/2016 5:00 pm US/Eastern</b>
Submission Date	<b>4/21/2016 by Matt Gannon</b>
Review Date	<b>4/21/2016 by Tryphina Ramsey</b>
Reviewer Public Comments	<b>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.</b>
Reviewer Private Comments	<b>Subs/suppliers confirmed</b>
Subcontractors Transferred	<b>5/17/2016 by Ashley Pacelli</b>
Linked Contract	<b>0000000000000000000010731: Replace Roof - NYS Police Oneida</b>
	<ul style="list-style-type: none"> <li>&gt; <a href="#">View Contract</a></li> <li>&gt; <a href="#">View Subs</a></li> </ul>

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	<b>\$315,000</b>

Primary Bidder/Prime Contractor							
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions	
<span style="border: 1px solid green; padding: 2px;">P</span> AI RSI DE TECHNOLOGY CORP	No	No	\$315,000	\$197,545 62.71%	-	<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	
<span style="border: 1px solid green; padding: 2px;">1</span> Auburn Crane & Rigging	1	No	No	Sub		\$10,600 3.37%	\$10,600 3.37%	-	<a href="#">View</a>	
<span style="border: 1px solid green; padding: 2px;">1</span> GRIFFIN INSULATION COMPANY INC	1	No	No	Sub		\$7,800 2.48%	\$7,800 2.48%	-	<a href="#">View</a>	
<span style="border: 1px solid green; padding: 2px;">1</span> JHP Industrial Supply Co Inc	1	✔	✔ MBE	Manufacturer 100%	✔	\$76,000 24.13%	\$76,000 24.13%	\$76,000 24.13%	<a href="#">View</a>	

<b>1</b> View-Tech, Inc	1		 WBE	Manufacturer 100%		\$23,055 7.32%	\$23,055 7.32%	\$23,055 7.32%	<a href="#">View</a>
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## Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	24.13%	9.13% above goal		
WBE	15.00%	7.32%	-7.68% below goal	\$24,195	Waiver request saved
Due to the limited equipment and subcontractors on this job we are unable to meet the WBE goal but we have met the overall goal.					
<b>Total</b>	<b>30.00%</b>	<b>31.45%</b>	<b>1.45% above goal</b>		

## Signature

Signature	<b>Matthew C Gannon</b>
Title	<b>Project Manager</b>
Organization	<b>AIRSIDE TECHNOLOGY CORP</b>
Signature Date	<b>4/21/2016</b>

## Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

[Customer Support](#)

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