

## Utilization Plan: View Plan

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D45065E: Replace Exterior Lighting NYS Police Ray Brook

Status: Open  
Estimated Cost: \$370,527

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	D45065E: Replace Exterior Lighting NYS Police Ray Brook
Reference	45065E
Phase	Original, version 0
Status	 <b>Approved</b>
Notification Date	3/31/2016 by Mariam Mehanna
Due Date	4/6/2016 5:00 pm US/Eastern
Submission Date	4/5/2016 by Edward Tripp
Review Date	4/7/2016 by Lori Brodhead
Reviewer Public Comments	<b>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 the remaining goal throughout the course of the contract. Please contact our office if you need assistance.</b>
Reviewer Private Comments	<b>Subs/suppliers confirmed</b>

## Utilization Plan Information

Estimated Bid/Transaction Amount	<b>\$370,527</b>
Vendor Attached File(s)	<input type="button" value="View Attachments"/>

## Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
 Perras Construction Services, Inc.	<a href="#">No</a>	No	\$370,527	\$255,527 68.96%	-	<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
 City Electric Company, Inc	1		 WBE	Sub 100%		\$90,000 24.29%	\$90,000 24.29%	\$90,000 24.29%	<a href="#">View</a>
 JHP Industrial Supply Co.	1		 MBE	Sub 100%		\$25,000 6.75%	\$25,000 6.75%	\$25,000 6.75%	<a href="#">View</a>

**Goal & Waiver Summary**

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status										
MBE	15.00%	6.75%	-8.25% below goal	\$30,579	✔ Waiver request saved										
Please see attached partial MBE waiver request letter.															
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><a href="#">View</a></td> <td>WBE Partial Waiver Request</td> <td>PDF</td> <td>28.16 KB</td> <td>Letter requesting a partial waiver for the MBE goals for the project.</td> </tr> </tbody> </table>						Action	File	Type	Size	Description	<a href="#">View</a>	WBE Partial Waiver Request	PDF	28.16 KB	Letter requesting a partial waiver for the MBE goals for the project.
Action	File	Type	Size	Description											
<a href="#">View</a>	WBE Partial Waiver Request	PDF	28.16 KB	Letter requesting a partial waiver for the MBE goals for the project.											
WBE	15.00%	24.29%	9.29% above goal												
<b>Total</b>	<b>30.00%</b>	<b>31.04%</b>	<b>1.04% above goal</b>												

**Signature**

Signature	Edward C Tripp
Title	Project Manager
Organization	Perras Construction Services, Inc.
Signature Date	4/5/2016

**Additional Instructions**

Additional Instructions to Vendor	
Special Instructions to Vendor	

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