

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

OGS01-D45097C-1140247: Provide Daycare Center, Building 3 State OB Campus

Status: Open  
Estimated Cost: \$5,349,000

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.

[Refresh](#) [Actions & Notices](#)

Utilization Plan Summary	
Proposal	OGS01-D45097C-1140247: Provide Daycare Center, Building 3 State OB Campus
Reference	45097C
Phase	Original, version 0
Status	Approved
Notification Date	6/22/2015 by Mariam Mehanna
Due Date	6/24/2015 5:00 pm US/Eastern
Submission Date	6/23/2015 by Donna Mosher
Review Date	6/24/2015 by Tryphina Ramsey
Reviewer Public Comments	<p>The MWBE office has accepted your utilization plan as noted, that the MWBE goal requirements have not been waived or lowered, your firm is still required to meet the 30% goal assigned to this contract. Your firm has agreed to continue your efforts to meet this requirement throughout the course of the contract. If you need assistance please contact our office.</p> <p>Tryphina Ramsey 518-408-1551</p>

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$5,349,000

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
BUNKOFF GENERAL CONTRACTORS INC	<a href="#">No</a>	No	\$5,349,000	\$4,141,000 77.42%	-	<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	
Dakota Environmental Services LLC	1		WBE	Sub 100%		\$1,000,000 18.70%	\$1,000,000 18.70%	\$1,000,000 18.70%	<a href="#">View</a>	
J C Smith Inc.	1		WBE	Reg. Dealer 100%		\$5,000 0.09%	\$5,000 0.09%	\$5,000 0.09%	<a href="#">View</a>	

<a href="#">1</a>	Kittredge Equipment Company, Inc. Generated by Lori Brodhead, Office of General Services on 8/19/2015		<a href="#">View</a>			\$60,000 1.12%	\$60,000 1.12%	-	<a href="#">View</a>	
<a href="#">1</a>	RAND PRODUCTS MANUFACTURING CO INC	1			Sub 100%		\$23,000 0.43%	\$23,000 0.43%	\$23,000 0.43%	<a href="#">View</a>
<a href="#">1</a>	ZAPATANZES PAINTING	1			Sub 100%		\$60,000 1.12%	\$60,000 1.12%	\$60,000 1.12%	<a href="#">View</a>

## Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
<b>MBE</b>	<b>15.00%</b>	<b>1.12%</b>	<b>-13.88% below goal</b>	<b>\$742,350</b>	<b>Waiver request saved</b>
	Bunkoff General Contractors, Inc. has done all "good faith efforts".				
<b>WBE</b>	<b>15.00%</b>	<b>19.22%</b>	<b>4.22% above goal</b>		
<b>Total</b>	<b>30.00%</b>	<b>20.34%</b>	<b>-9.66% below goal</b>	<b>\$516,700</b>	<b>Waiver request saved</b>
	Bunkoff General Contractors, Inc. has done all "good faith efforts".				

## Signature

Signature	<b>Donna M Mosher</b>
Title	<b>Subcontract Administrator</b>
Organization	<b>BUNKOFF GENERAL CONTRACTORS INC</b>
Signature Date	<b>6/23/2015</b>

## Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

[Customer Support](#)

Copyright © 2015 B2Gnow. All rights reserved.

[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)