

Utilization Plan: View Plan

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D45111H: Replace HVAC System, Troop B Headquarters NYS Police Ray Brook

Status: Open
Estimated Cost: \$1,467,000

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	D45111H: Replace HVAC System, Troop B Headquarters NYS Police Ray Brook
Reference	45111H
Phase	Original, version 0
Status	 Approved
Notification Date	2/18/2016 by Mariam Mehanna
Due Date	2/24/2016 5:00 pm US/Eastern
Submission Date	2/24/2016 by Andrew Laplante
Review Date	2/25/2016 by Tryphina Ramsey
Reviewer Public Comments	Your plan has been accepted as noted, that the MWBE goal requirements have not been waived or lowered, you are still required to continue your good faith efforts to meet the remaining 8.5% goal of the project. Self-performance of task 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 note this plan has been conditionally approved for MWBE purposes only, the listed subcontractors/suppliers must also be approved by OGS Vendor Responsibility Unit prior to participating in the project. Also, please solicit the list of MWBEs we provided to your firm to help achieve the remaining goal balance. Contact our office throughout the course of the contract if you need assistance. Thank you
Reviewer Private Comments	Subs/suppliers confirmed.

Utilization Plan Information

Estimated Bid/Transaction Amount	\$1,467,000
Vendor Attached File(s)	<input type="button" value="View Attachments"/>
Vendor Comments	Please find attached good faith effort call, email and fax logs. Solicitation was subcontracted to dbgoodfaitheffort.com. They provide solicitation to NYS certified mwbe firms. They follow up with the communications logs. They also provide advertisements targeted to mwbe firms.

Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
 LH LAPLANTE COMPANY INC	No	No	\$1,467,000	\$1,151,575 78.50%	-	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 AQUA TECHNICAL SERVICES INC	1		 MBE	Sub 100%		\$5,725 0.39%	\$5,725 0.39%	\$5,725 0.39%	View
1 JHP Industrial Supply Co Inc	1		 MBE	Reg. Dealer 100%		\$292,118 19.91%	\$292,118 19.91%	\$292,118 19.91%	View
1 Mechanical Testing Inc	1		 WBE	Sub 100%		\$16,000 1.09%	\$16,000 1.09%	\$16,000 1.09%	View
1 Scheib Corporation	1		 WBE	Sub 100%		\$1,582 0.11%	\$1,582 0.11%	\$1,582 0.11%	View

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status																				
MBE	15.00%	20.30%	5.30% above goal																						
WBE	15.00%	1.20%	-13.80% below goal	\$202,469	Waiver request saved																				
<p>I have attached my solicitation logs (calls, faxes, emails) current as of 02/22/16. I have had positive response from a few vendors that I have been in contact with. I need to evaluate their services and see if I can utilize them.</p> <p>I did take a bid day quote from Insulation Specialty, Inc (WBE) in the amount of \$54,000.00. They were not the low bidder. We attempted negotiations, but they could not meet the low bid of \$50,500 and felt that they had a mistake in their bid and would not be able to honor their quote anyway.</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>solicitation call log</td> <td>PDF</td> <td>317.20 KB</td> <td></td> </tr> <tr> <td>View</td> <td>solicitation fax and email log</td> <td>PDF</td> <td>309.94 KB</td> <td></td> </tr> <tr> <td>View</td> <td>solicitation log</td> <td>PDF</td> <td>330.54 KB</td> <td></td> </tr> </tbody> </table>						Action	File	Type	Size	Description	View	solicitation call log	PDF	317.20 KB		View	solicitation fax and email log	PDF	309.94 KB		View	solicitation log	PDF	330.54 KB	
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View	solicitation log	PDF	330.54 KB																						
Total	30.00%	21.50%	-8.50% below goal	\$124,675	Waiver request saved																				
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Signature

Signature	ANDREW L LAPLANTE
Title	VICE PRESIDENT
Organization	LH LAPLANTE COMPANY INC
Signature Date	2/24/2016

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	