

Utilization Plan: View Plan



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

D45231C: Masonry Repairs and Maintenance GNARESP

Status: Open
Estimated Cost: \$5,229,898

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	D45231C: Masonry Repairs and Maintenance GNARESP
Reference	45231C
Phase	Original, version 0
Status	✔ Approved
Notification Date	4/21/2016 by Mariam Mehanna
Due Date	4/27/2016 5:00 pm US/Eastern
Submission Date	4/26/2016 by Allan Ingram
Review Date	4/27/2016 by Tryphina Ramsey
Reviewer Public Comments	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.
Reviewer Private Comments	Subs/suppliers confirmed
Subcontractors Transferred	6/22/2016 by Ashley Pacelli
Linked Contract	0000000000000000000010553: Masonry Repairs and Maintenance GNARESP
	<ul style="list-style-type: none"> > View Contract > View Subs

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$4,000,000
Vendor Attached File(s)	View Attachments
Vendor Comments	The contract value will be set at a not to exceed amount of \$4,000,000.00 per Supplemental instructions to bidders document 002215

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
P DEBRINO CAULKING ASSOC INC	No	No	\$4,000,000	\$2,800,000 70.00%	-	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 Duane Builders Inc	1	✔	✔ WBE	Sub 100%	✔	\$250,000 6.25%	\$250,000 6.25%	\$250,000 6.25%	View	

1 John W. Francisco, Inc.	1		 WBE	Reg. Dealer 100%		\$275,000 6.88%	\$275,000 6.88%	\$275,000 6.88%	View
1 MAC Equipment, LLC	1		 WBE	Reg. Dealer 100%		\$75,000 1.88%	\$75,000 1.88%	\$75,000 1.88%	View
1 RJ Young Construction	1		 MBE	Sub 100%		\$600,000 15.00%	\$600,000 15.00%	\$600,000 15.00%	View

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	15.00%	Met goal		
WBE	15.00%	15.00%	Met goal		
Total	30.00%	30.00%	Met goal		

Signature

Signature	Allan Ingram
Title	Project Manager
Organization	DEBRINO CAULKING ASSOC INC
Signature Date	4/26/2016

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

[Customer Support](#)

Copyright © 2016 B2Gnow. All rights reserved.

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