

Utilization Plan: View Plan



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D45264C: Rehabilitate Resident Units 5 thru 10 Brookwood SC

Status: Open
Estimated Cost: \$1,492,000

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	D45264C: Rehabilitate Resident Units 5 thru 10 Brookwood SC
Reference	45264C
Phase	Original, version 0
Status	✔ Approved
Notification Date	4/29/2016 by Tryphina Ramsey
Due Date	5/3/2016 5:00 pm US/Eastern
Submission Date	5/6/2016 by Donna Mosher
Review Date	5/10/2016 by Tryphina Ramsey
Reviewer Public Comments	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. Also note self-performance of tasks on a project is not an acceptable justification for lack of goal attainment. Our office has provided your firm with a list of MWBEs for your review and solicitation, that may be available to participate. Please contact our office if you need assistance.
Subcontractors Transferred	6/22/2016 by Ashley Pacelli
Linked Contract	0000000000000000000010799: Rehabilitate Resident Units 5 thru 10 Brookwood SC
	<ul style="list-style-type: none"> > View Contract > View Subs

Transfer Subcontractors to Contract

Utilization Plan Information	
Estimated Bid/Transaction Amount	\$1,492,000

Primary Bidder/Prime Contractor						
Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
P BUNKOFF GENERAL CONTRACTORS INC	No	No	\$1,492,000	\$1,256,000 84.18%	-	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 ACTION WASTE SERVICES LLC	1	✔	✔ WBE	Truck/Haul 100%	✔	\$10,000 0.67%	\$10,000 0.67%	\$10,000 0.67%	View

1	Flooring Environment Inc.	1		 WBE	Sub 100%		\$60,000 4.02%	\$60,000 4.02%	\$60,000 4.02%	View
1	Green Depot LLC	1		 WBE	Reg. Dealer 100%		\$5,000 0.34%	\$5,000 0.34%	\$5,000 0.34%	View
1	Rommel Fence, LLC	1		 WBE	Sub 100%		\$21,000 1.41%	\$21,000 1.41%	\$21,000 1.41%	View
1	Technical Welding Fabricators, LLC	1		 WBE	Sub 100%		\$125,000 8.38%	\$125,000 8.38%	\$125,000 8.38%	View
1	Ziske-Kraftwerks Inc	1		 WBE	Sub 100%		\$15,000 1.01%	\$15,000 1.01%	\$15,000 1.01%	View

Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
MBE	15.00%	0.00%	-15.00% below goal	\$223,800	Waiver request saved
Bunkoff General Contractors, Inc. has done all "good faith efforts" and will continue to do so.					
WBE	15.00%	15.82%	0.82% above goal		
Total	30.00%	15.82%	-14.18% below goal	\$211,600	Waiver request saved
Bunkoff General Contractors, Inc. has done all "good faith efforts" and will continue to do so.					

Signature

Signature	Donna M Mosher
Title	Subcontract Administrator
Organization	BUNKOFF GENERAL CONTRACTORS INC
Signature Date	5/6/2016

Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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