

## Utilization Plan: View Plan

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D45270H: Provide Gymnasium DDC Control and Duct Cleaning Goshen RC

Status: Open  
Estimated Cost: \$187,076

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	<b>D45270H: Provide Gymnasium DDC Control and Duct Cleaning Goshen RC</b>
Reference	<b>45270H</b>
Phase	<b>Original, version 0</b>
Status	 <b>Approved</b>
Notification Date	<b>4/7/2016 by Mariam Mehanna</b>
Due Date	<b>4/13/2016 5:00 pm US/Eastern</b>
Submission Date	<b>4/7/2016 by DEBRA ROZELLE - MWBE Contact</b>
Review Date	<b>4/8/2016 by Lori Brodhead</b>
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 **\$187,076**

## Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
 S & O CONSTRUCTION SERVICES INC	<a href="#">No</a>	No	\$187,076	\$118,311 63.24%	-	<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
 JPC LTD	1		 MBE	Sub 100%		\$11,965 6.40%	\$11,965 6.40%	\$11,965 6.40%	<a href="#">View</a>
 Jupiter Environmental Services Inc	1		 WBE	Sub 100%		\$14,500 7.75%	\$14,500 7.75%	\$14,500 7.75%	<a href="#">View</a>
 Mechanical Testing Inc	1		 WBE	Sub 100%		\$3,600 1.92%	\$3,600 1.92%	\$3,600 1.92%	<a href="#">View</a>

<b>1</b> Vineyard Avenue Electric Inc.	1		 WBE	Sub 100%		\$38,700 20.69%	\$38,700 20.69%	\$38,700 20.69%	<a href="#">View</a>
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## Goal & Waiver Summary

Goal Type	Goal	Plan	Status	\$ to Reach Goal	Waiver Status
<b>MBE</b>	<b>15.00%</b>	<b>6.40%</b>	<b>-8.60% below goal</b>	<b>\$16,096</b>	<b>Waiver request saved</b>
We are requesting a waiver of the MBE goal due to the fact that the overall goal for M/WBE is above the limit.					
<b>WBE</b>	<b>15.00%</b>	<b>30.36%</b>	<b>15.36% above goal</b>		
<b>Total</b>	<b>30.00%</b>	<b>36.76%</b>	<b>6.76% above goal</b>		

## Signature

Signature	<b>Debra J. Rozelle</b>
Title	<b>Administrative Assistant</b>
Organization	<b>S &amp; O CONSTRUCTION SERVICES INC</b>
Signature Date	<b>4/7/2016</b>

## Additional Instructions

Additional Instructions to Vendor	
Special Instructions to Vendor	

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