

Utilization Plan: View Plan

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OGS01-DQ1653C-1140247: Repair Manholes, 25-33, Watertown CF

Status: Open
Estimated Cost: \$249,000

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	OGS01-DQ1653C-1140247: Repair Manholes, 25-33, Watertown CF
Reference	Q1653C
Phase	Original, version 0
Status	 Approved
Notification Date	4/2/2015 by Willa Ivery
Due Date	4/8/2015 5:00 pm US/Eastern
Submission Date	4/15/2015 by PAMELA WILKINS
Review Date	4/15/2015 by Tryphina Ramsey

Utilization Plan Information

Estimated Bid/Transaction Amount **\$249,000**

Primary Bidder/Prime Contractor

Vendor Name	Cert	Inc in Goal	\$ Total	\$ Self Perf	\$ For Credit	Actions
 WILKINS MECHANICAL INC		 WBE	\$249,000	\$211,650 85.00%	\$211,650 85.00%	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
 JHP Industrial Supply Co Inc	1		 MBE	Reg. Dealer 100%		\$37,350 15.00%	\$37,350 15.00%	\$37,350 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%	85.00%	70.00% above goal		
Total	30.00%	100.00%	70.00% above goal		

Signature

Signature **Pamela J. Wilkins**

Title	PRESIDENT
Organization	WILKINS MECHANICAL INC
Signature Date	4/15/2015

Additional Instructions	
Additional Instructions to Vendor	
Special Instructions to Vendor	

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