BEP UTILIZATION PLAN REVIEW DECISION

Agency Name: CMS

To: Susan Hartman, Pam Sheperd, Cindy Anderson

PBC Number: 12-71136

Solicitation Title: JELLIES & CONDIMENTS

Prime Contractor: N KOHL GROCER CO., INC.

Subcontractor: NONE

Received Date: 12/13/12

Decision Date: 12/21/12

Prepared By: LESLIE TAYLOR

Utilization Plan deemed **RESPONSIVE**	X
Utilization Plan deemed **NON-RESPONSIVE**, for the following reason(s)	
Utilization Plan is not signed.	
Utilization Plan is not notarized.	
Utilization Plan does not contain award amount.	
Utilization Plan does not contain subcontractor amount or percentage.	
Utilization Plan does not specify the scope of work in detail.	
Utilization Plan listed vendors that have applied for BEP certification where no application currently exists.	
Utilization Plan listed BEP certified vendors that are no longer certified.	
Utilization Plan does not contain an acceptable good faith effort.	
Utilization Plan is incomplete, missing responses and/or pages.	

Comments: N KOHL GROVER CO., INC. HAS DOCUMENTED THEIR GOOD FAITH EFFORT SUFFICIENTLY.