PRIME CONTRACTOR SUBMISSION BEP UTILIZATION PLAN REVIEW

Agency Name: IDOT

To: MARK WINDSOR

PBC Number: 13-74409 / 227123 / $99,953.00

Solicitation Title: DOT SURVEYING EQUIPMENT GPS AER SERV

Prime Contractor/Subcontractor: SEILER INSTRUMENT #4/ PRAIRIE ENGINEERS OF ILLINOIS

Received Date: 3/26/13

Decision Date: 4/29/13

Prepared By: LESLIE TAYLOR

Subsequent to the review of the attached Utilization Plan(s), BEP has indicated the submission by the prime contractor in the above referenced solicitation to be:

Prime's submision deemed **RESPONSIVE.**	X
Prime's submision deemed **NON-RESPONSIVE**, for the following reason(s):	
The individual/some/all U plan(s) attached - not signed.	
The individual/some/all U plan(s) attached - not notarized.	
The individual/some/all U plan(s) attached - no award amount identified.	
The individual/some/all U plan(s) attached - no subcontractor amount or percentage identified.	
The individual/some/all U plan(s) attached - no detailed scope of work specified.	
The individual/some/all U plan(s) attached listed vendor application for BEP certification that do not exist.	
The individual/some/all U plan(s) attached identified BEP certified vendor(s) that are no longer certified.	
The individual/some/all U plan(s) attached - no acceptable good faith effort.	
The individual/some/all U plan(s) attached - incomplete due to missing responses and/or pages.	
Based on the non-responsive status of the individual/some/all U plan(s) attached, the prime did not achieve the BEP goal stated in the solicitation.	

Comments: SEILER INSTRUMENTS submitted a u-plan utilizing 2% of the 10% goal for training and presented a GFE for the remaining 8%. The identified areas for the GFE was training and delivery. Prairie Engineers of Illinois will meet the training component. Rut's Moving and Delivery Service was selected from a list of 10 vendors under delivery. Rut's is the only vendor listed under delivery in Southern Illinois. Seiler Instruments

For specific details regarding the above reason(s) for non responsiveness, see the specific Utilization Plan(s) attached.