

PRIME CONTRACTOR SUBMISSION BEP UTILIZATION PLAN REVIEW

Agency Name: IDOT

To: MARK WINDSOR

PBC Number: 13-74409 / 227120 / \$27,490.00

Solicitation Title: DOT SURVEYING EQUIPMENT GPS AER SERV

Prime Contractor/Subcontractor: KARA COMPANY INC #13/ N/A

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 submission deemed RESPONSIVE .	<input type="checkbox"/>
Prime's submission deemed NON-RESPONSIVE , for the following reason(s):	<input checked="" type="checkbox"/>
The individual/some/all U plan(s) attached - not signed.	<input type="checkbox"/>
The individual/some/all U plan(s) attached - not notarized.	<input type="checkbox"/>
The individual/some/all U plan(s) attached - no award amount identified.	<input type="checkbox"/>
The individual/some/all U plan(s) attached - no subcontractor amount or percentage identified.	<input type="checkbox"/>
The individual/some/all U plan(s) attached - no detailed scope of work specified.	<input type="checkbox"/>
The individual/some/all U plan(s) attached listed vendor application for BEP certification that do not exist.	<input checked="" type="checkbox"/>
The individual/some/all U plan(s) attached identified BEP certified vendor(s) that are no longer certified.	<input type="checkbox"/>
The individual/some/all U plan(s) attached - no acceptable good faith effort.	<input type="checkbox"/>
The individual/some/all U plan(s) attached - incomplete due to missing responses and/or pages.	<input type="checkbox"/>
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.	<input type="checkbox"/>
Comments: KARA COMPANY INC submitted utilization plans assuming the company would become BEP certified. As of 4/29/13 this Compliance Coordinator was informed that Kara Company does not meet the guidelines to become BEP certified. This u-plan is deemed non-responsive.	

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