

PRIME CONTRACTOR SUBMISSION BEP UTILIZATION PLAN REVIEW

AGENCY NAME: CMS
 BEP SUBMITTING TO: CAROL PINKERTON, SUSAN HARTMAN AND PAM SHEPHERD
 PBC NUMBER: 13-79564
 SOLICITATION NUMBER: 227327
 SOLICITATION TITLE: PSD FABRIC, AST COLORS: TWILL & POPLIN FOR DOC
 BEP CONTRACT GOAL: 2%
 BEP GOAL TOTAL THIS PRIME: 0%
 PRIME CONTRACTOR NAME: JAG TEXTILE COMPANY
 BID SUBMISSION DATE: January 16, 2014
 RECEIVED DATE: January 22, 2014
 BEP DECISION DATE: January 31, 2014
 PREPARED BY: LESLIE TAYLOR

- RESPONSIVE** (DUE TO A GOOD FAITH EFFORT)
 NON-RESPONSIVE (DUE TO A NON ACCEPTABLE BEP VENDOR)
 NON-RESPONSIVE (DUE TO A LACK OF A "GOOD FAITH EFFORT".)

BEP Subcontractor(s) identified by the prime:

BEP VENDOR NAME: CHICAGO DROPCLOTY & TARPAULIN
 % OF BEP GOAL: 0%
 \$ AMOUNT OF BEP GOAL: 0.00
 BEP VENDOR ACCEPTED: NO
 REASON(S) WHY NOT ACCEPTED: DOES NOT PROVIDE THE REQUESTED COMMODITY
 COMMENTS: VENDOR STATED THEY DO NOT SELL THE COMMODITY OR DYE FABRIC

BEP VENDOR NAME: EXCEL SCREEN PRINTING & EMBROIDARY
 % OF BEP GOAL: 0%
 \$ AMOUNT OF BEP GOAL: 0.00
 BEP VENDOR ACCEPTED: NO
 REASON(S) WHY NOT ACCEPTED: DOES NOT PROVIDE THE REQUESTED COMMODITY
 COMMENTS: VENDOR ONLY PERFORMS SCREEN PRINTING AND EMBROIDARY SERVICE

BEP VENDOR NAME: THE GROUND LEVEL INC
 % OF BEP GOAL: 0%
 \$ AMOUNT OF BEP GOAL: 0.00
 BEP VENDOR ACCEPTED: NO
 REASON(S) WHY NOT ACCEPTED: DOES NOT PROVIDE THE REQUESTED COMMODITY
 COMMENTS: VENDOR STATED HE DOES NOT PROVIDE THE COMMODITY AND HIS COMPANY IS IMPROPERLY CODED.

1. Not certified at time of the bid/offer submission.
2. BEP percentage and/or amount is not identified.
3. Unacceptable good faith effort.
4. Plan requires further detail.
5. Vendor not certified in appropriate or substantially related service/commodity code(s) for scope of work.
6. Unacceptable Commercially Useful Function (CUF).