

PRIME CONTRACTOR SUBMISSION BEP UTILIZATION PLAN REVIEW

AGENCY NAME: CMS
 BEP SUBMITTING TO: CAROL PINKERTON
 PBC NUMBER: 14-82918
 SOLICITATION NUMBER: 227499
 SOLICITATION TITLE: PSD STAFF UNIFORMS FOR THE IDOC
 BEP CONTRACT GOAL: 10%
 BEP GOAL TOTAL THIS PRIME: 10.00%
 PRIME CONTRACTOR NAME: DEMOULIN BROTHERS & CO
 BID SUBMISSION DATE: February 13, 2014
 RECEIVED DATE: February 20, 2014
 BEP DECISION DATE: February 26, 2014
 PREPARED BY: LESLIE TAYLOR

- RESPONSIVE** (DUE TO A GOOD FAITH EFFORT)
 RESPONSIVE (DUE TO BEP SUBCONTRACTOR UTILIZATION)
 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: FAYCO ENTERPRISES INC
 % OF BEP GOAL: 10.00%
 \$ AMOUNT OF BEP GOAL: _____
 BEP VENDOR ACCEPTED: YES
 REASON(S) WHY NOT ACCEPTED: _____
 COMMENTS: FAYCO IS A SHELTERED WORKSHOP

BEP VENDOR NAME: _____
 % OF BEP GOAL: _____
 \$ AMOUNT OF BEP GOAL: _____
 BEP VENDOR ACCEPTED: _____ (YES / NO)
 REASON(S) WHY NOT ACCEPTED: _____
 COMMENTS: _____

BEP VENDOR NAME: _____
 % OF BEP GOAL: _____
 \$ AMOUNT OF BEP GOAL: _____
 BEP VENDOR ACCEPTED: _____ (YES / NO)
 REASON(S) WHY NOT ACCEPTED: _____
 COMMENTS: _____

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).