| SUBCONTRACTOR WORK IDENTIFICATION FORM |  |            |                                 |            |          |           |                               |                  |                               |
|--|--|------------|---------------------------------|------------|----------|-----------|-------------------------------|------------------|-------------------------------|
|  | Project Name: Security Access Control Equipment, Support, Maintenance and Repair Service |            |                                 |            |          |           | Ordinance Number:             | 1914-2022        |                               |
|  | Contractor and Subcontractor CCCN, Scope and Funding Summary                             |            |                                 |            |          |           | Date: 06/24/22                |                  |                               |
|  |  |            |                                 |            |          |           |                               |                  |                               |
|  | Name/  | Prime      | Contact                         | C.C.#/     | DAX      | Firm      |                               | Contract \$      |                               |
|  | Address  | SubConsult | <u>Information</u>              | Expires    | Vendor # | Type      | Type of Work                  | Amount/%         | Contract Scope                |
| 1                                      | SGI Matrix, LLC  | Prime      | Angie Grifffin                  | 81-3876225 | 19553    | MAJ       | Security Equipment Parts,     | \$34,989.00      | Security Equipment Parts,     |
|  | 1041 Byers Road  |            | Service Agreement Administrator | Active     |          |           | Maintenance, Support & Repair | 100.00%          | Maintenance, Support & Repair |
|  | Miamisburg, OH 45342   |            | angie.griffin@matrixsys.com     | 3/9/2023   |          |           | Services                      |                  | Services                      |
|  |  |            | 937-247-2857                    |            |          |           |                               |                  | Final testing & Programming   |
| 2                                      | K.N.S. Services Inc.   | Sub Cont   | Nathan Bladen                   | 31-1460220 | 005543   | MAJ       | Cable Wiring and connection   |                  | Installation of equipment and |
|  | 8450 Rausch Drive  |            | nathan@knsservices.com          | Active     |          |           | to security equipment         | To be determined | cable lines                   |
|  | Plain City, OH 43064   |            | P: 614-733-3880                 | 3/8/2023   |          |           |                               | by assigned work |                               |
|  |  |            |                                 |            |          |           |                               | order or task.   |                               |
| 3                                      |  | +          |                                 |            |          |           |                               |                  |                               |
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| 8                                      |  |            |                                 |            |          |           |                               |                  |                               |
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|  |  |            |                                 |            |          |           |                               |                  |                               |
|  |  |            |                                 |            |          |           |                               |                  |                               |
|  |  |            |                                 |            |          |           | TOTAL CONTRACT AMOUNT         | \$34,989.00      |                               |
|  |  |            |                                 |            |          |           | Total Percentage              | 100.00%          |                               |
|  |  |            |                                 |            |          |           |                               |                  |                               |
|  |  |            |                                 |            |          | l         |                               |                  |                               |
|  |  |            |                                 |            |          | Approved: |                               |                  |                               |
| 1                                      |  |            |                                 |            |          | Date:     |                               |                  |                               |
|  |  |            |                                 | 1          | I .      | Date.     |                               | I .              | l .                           |