

SUBCONTRACTOR WORK IDENTIFICATION

CIP: 690485, 650729, 611018, 670638, Project Name: Enterprise Application Integration							
Contractor and Subcontractor CCCN, Scope and Funding Summary					Date: 4/26/11		
Name/ Address	Prime or SubCont	Contact Information	C.C. # / Expires	Firm Type	Type of Work	Contract \$ Amount/%	Contract Scope
1 Brown & Caldwell Ohio, LLC 4700 Lakehurst Court Dublin, OH 43016	Prime	Jay Madigan (614) 410-3080	94-1446346 6/28/12	MAJ	engineering / consulting	\$ 290,364.00 62.31%	Modification No. 1 is needed to improve DPU's level of readiness, improve chances of successful EAI implementation, and lower risk associated with lack of data control and organization.
2 CH2M Hill, Inc. 1103 Schrock Rd., Ste. 400 Columbus, Oh 43229	SubCont	Robert Petras (614) 888-3100	59-0918189 2/22/13	MAJ	engineering / consulting	\$ 75,650.00 16.23%	System implementation support
3 Dynotec, Inc. 2931 E. Dublin-Granville Rd., Ste. 200 Columbus, Oh 43231	SubCont	Tobias A. Iloka (614) 880-7320	31-1319961 5/13/11	M1A	engineering / consulting	\$ 50,000.00 10.73%	Procedures & training
4 Sophisticated Systems, Inc. 2191 City Gate Dr. Columbus, Oh 43219	SubCont	Debbie Long (614) 418-4600	31-1303163 9/21/12	M1A	engineering / consulting	\$ 50,000.00 10.73%	Prototype & handling hardware duties
						\$ 466,014.00	