

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: HVAC & Air Purification Equipment Maintenance Services		Date: 1/17/13
Project Number: FEM 150.5.1	Dept. of Public Utilities	
Project Manager: Monica Powell	Division: Sewerage & Drainage	
614-645-3089	Contract Amt or Mod (\$): \$367,000.00	
Ordinance #: 0378-2013	Contract Duration: 3 Years	
Contractor and Subcontractor CCCN, Scope and Funding Summary		

Name/Address	Prime/ Sub	Contact Information	CCCN/ Expires	Firm Type	Contract or Mod Scope	Contract or Mod \$ Amount and %
1 Cornerstone Maintenance Services Ltd. 2620 Adda Avenue Columbus, Ohio 43231	Prime	Jim Skaggs jscomerstone@columbus.rr.com 614-873-4781	010832059 1/3/2015	MAJ	Maintenance & Repair of HVAC and Air Purification Systems	\$199,000.00 54.0%
2 Filter Technology PO Box 6014 Hilliard, Oh 43026	Sub	Ray Reisinger 614-921-9801	311690687 1/18/2015	MAJ	FILTERS	\$64,000.00 18.0%
3 United Refrigeration Services 581 West Town Street Columbus, Ohio 43215	Sub	Dan Campell 614-228-5311	314329940 1/18/2015	MAJ	ASSIST IN REFRIGERATION REPAIR	\$60,000.00 16.0%
4 Ketchum & Walton Company 1783 Kenny Road Columbus, Ohio 43212	Sub	Aaron Powell 614-486-5961	310997616 12/21/2014	MAJ	Maintenance & repairs	\$44,000.00 12.0%
5						
6						

Approved: <i>F.W.W.</i>	TOTAL CONTRACT or Mod AMOUNT	\$367,000.00
Date: <i>2/6/13</i>	Total Percentage	100.0%