

SUBCONTRACTOR WORK IDENTIFICATION FORM

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| Project Name: HVAC & Air Purification Maintenance Services for DPU Facilities | | | | Dept. of Public Utilities | 3/29/2017 |
| Project Number: FEM 1505.2 | | | | Division: Sewerage & Drainage | |
| City Project Manager: Monica Powell | | | | Contract Amt or Mod (\$): \$385,000.00 | |
| PM Phone #: 614-645-3089 | | | | | |
| Prime Contractor: Cornerstone Maintenance Services LTD. Ordinance #: 1178-2017 | | | | | |

Contractor and Subcontractor CCCN, Scope and Funding Summary

| | <u>Name/ Address</u> | <u>Prime Sub</u> | <u>Contact Information</u> | <u>CCCN/ Expires</u> | <u>Vendor #</u> | <u>Firm Type</u> | <u>Contract or Mod Scope</u> | <u>Contract or Mod \$ Amount and %</u> |
|------------------------|--|----------------------|----------------------------------|-----------------------------------|---------------------|----------------------|---|--|
| 1 | Cornerstone Maintenance Services Ltd 10779 US Hwy 42 South Plain City, OH 43064 | Prime | Jim Skaggs (614) 325-3755 | 01-0852059 Active 2/1/2018 | 000055 | MAJ | HVAC Maintenance Air Purification Maintenance Media sampling and changeout. Repair | \$384,700.00 100.0% |
| 2 | United Refrigeration Service, Inc. 581 W. Town St. Columbus, OH 43215 | Sub Cont | Dan Campbell (614) 228-5311 | 31-4329940 Active 1/26/2019 | 006041 | MAJ | Repair of refrigerated units or assemblies | \$100.00 (est) To be determined by assigned work order or task. |
| 3 | Ketchum & Walton Company 1783 Kenny Road Columbus, Ohio 43212 | Sub Cont | Aaron Powell (614) 486-5961 | 31-0997616 Active 8/2/2018 | 004574 | MAJ | Supply media as needed. | \$100.00 (est) To be determined by assigned work order or task. |
| 4 | General Temperature Control, Inc. 970 W. Walnut Street Canal Winchester, Ohio 43110 | Sub Cont | Bill Detillion (614) 837-3888 | 31-1201236 Active 4/6/2018 | 004830 | MAJ | HVAC controls repair or updates | \$100.00 (est) To be determined by assigned work order or task. |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| | | | Approved: | | | | TOTAL CONTRACT or Mod AMOUNT | \$385,000.00 |
| Version created 082012 | | | Date: | | | | Total Percentage | 100.0% |

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| Project Name | Project name as it appears on either the RFP or Bid Documents. The same name should be used in the legislation |
| Project Number | Should be a twelve digit number represented as a six-six number. Example 650123-100000 |
| City Project Manager | The DOSD assigned to the project |
| P.M. Phone # | The assigned City Engineer's telephone number |
| Prime Contractor | contract / modification awardee |
| Ordinance | Legislation number for the project. To be entered by DPU Fiscal |
| Date | Date the document is completed |
| Contract/Mod Amt (\$) | The amount of contract or modification cost for this project |
| Name and Address | Company name; address; City & State; Zip Code; and Phone Number |
| Prime/Sub | Indicate whether it the Prime contractor or a subcontractor |
| Contact Information | Company Official, or Project Manager, Email address, and Phone number |
| CCCN / Expires | City of Columbus Contract Compliance Number (Obtained through Equal Business Opportunity Commission Office - EBOCO) / Expiration Date: Date the CCCN expires |
| Firm Type | The Majority or Minority identification of the company. Typically it be identified as: MAJ; MBE; FBE; ASN; or MBR |
| Contract or Mod Scope | The scope or type of work being performed for this project |
| Contract or Mod Amt | The total amount and percentage each participant will receive for this contract or modification |
| Total Contract or Mod Amt | Total Amount for all participants in this contract or modification |
| Total Percentage | Should equal one hundred percent |
| Approved | DPU's EBOCO Liaison completes this section |
| Date | The date of approval by DPU's EBOCO's Liaison |