

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: JPWWTP Security Gates and Camera System Improvements SCP 03JP			Dept. of Public Utilities	Date: 04/27/15
Project Number: 650260-102002			Division: Sewerage & Drainage	
City Project Manager: Don Cruden				
PM Phone #: (614) 645-0884			Contract Amt or Mod (\$): \$1,149,493.67	
Prime Contractor: Vaughn Industries, LLC	Ordinance #: 2019-2015		Contract Duration: 365 Days	

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	Vaughn Industries, LLC 1201 E. Findlay Street Carey, Ohio 43316 (419) 396-3900	Prime	Matthew Plotts (419) 396-3900 mplotts@vaughnindustires.com	36-4381623 3/18/2016	MAJ	Project Mgr; construction mgr	\$ 535,909.87 46.6%
2	Simplex Grinnell 6175 Shamrock Ct Dublin, Ohio 43016 (614) 602-2000	Sub	Chris Bonacci (614) 602-2013 cbonacci@simplexgrinnell.com	58-2608861 1/26/2017	MAJ	CCTV, PLC, Security Gates, Access Control, Project Mgmt, Installation Programming	\$ 291,915.80 25.4%
3	Ohio Valley Excavating PO BOX 723 Wayneville, Ohio 45068 (937) 502-4189	Sub	Lori Hallows (937) 502-4189 lori@ohiovalleyexcavating.com	20-1816480 5/25/2017	MAJ	Site Work	\$ 321,668.00 28.0%
4							
5							
6							

Version created 082012	Approved:		TOTAL CONTRACT or Mod AMOUNT \$ 1,149,493.67
	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