

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: Asset Management Development Phase 5, Mod #4			Dept. of Public Utilities	Date: 08/28/2013
Project Number: 650728-100000 & 690509-100000			Division: Sewerage & Drainage	
City Project Manager: Kevin Campanella				
PM Phone #: (614) 645-7117			Contract Amt or Mod (\$): 1,250,000.00	
Prime Contractor: CH2M Hill Engineers, Inc.	Ordinance #: 2452-2013		Contract Duration: 1 yr.	

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	CH2M Hill 1103 Schrock Rd; Suite 400 Columbus, Ohio 43229-1179 (614) 825-6734	Prime	Jamie Decker (614) 825-6777 John.Roqers2@CH2M.com	32-0100027 2/25/2013	MAJ	Asset Management technical consultant Development of AM Best Practices Project Management	\$ 520,000.00 41.6%
2	Arcadis-US, Inc. (fka Malcolm Pirnie) 630 Plaza Dr., Suite 100 Highlands Ranch, Colorado 80129 (720) 344-3803	Sub	Kay Gaskill (614) 888-4953 kgaskill@arcadis-us.com	57-0373224 8/25/2013	MAJ	CMMS enhancements Levels of Service development Performance Management development	\$ 140,000.00 11.2%
3	Donahue Ideas, LLC 2720 Airport Drive, Suite 162 Columbus, Ohio 43219 (614) 418-1800	Sub	Colleen Donahue (614) 418-1800 cdonahue@donahue-ideas.com	06-1716807 5/16/2013	FBE	RCM/PMO Planning/Scheduling Performance Management development	\$ 67,000.00 5.4%
4	Dynotec, Inc. 2931 E DUBLIN-GRANVILLE RD STE 200 Columbus, Ohio 43231 (614) 880-7320	Sub	Kwasi Amoah (614) 310-1093 mwelch@dynotecinc.com	31-1319961 5/2/2013	MBE	CMMS enhancements Performance Management development	\$ 80,000.00 6.4%
5	360water, Inc 965 West Third Avenue Columbus, Ohio 43212 (614) 294-3600	Sub	Todd Raish (614) 294-3600 todd@360water.com	31-1704111 5/31/2013	FBE	Training material development and on-line delivery	\$ 50,000.00 4.0%
6	Strategic Technologies, LLC PO Box 1426 Fort Collins, CO 80522 (412)731-4200	Sub	Keith Kortz (412) 731-4200 kkortz@rcm2.com	88-0520170 2/9/2013	MAJ	3-Day RCM Training and multi-day RCM analyses at treatment plants	\$ 200,000.00 16.0%
	Brown and Caldwell 4700 Lakehurst Court, Suite 100 Columbus, Ohio 43016 (614) 410-6144	Sub	Babinsky, Tiffany (614) 410-6144 csmcol@BrwnCald.com	94-1446346 5/2/2014	MAJ	Strategic asset management plans (SAMP)	\$ 119,000.00 9.5%
	Ccall Solutions 381 Barrett Rd Emmaus, PA 18049 (610) 966-2385	Sub	Courtney Call Kennedy (610) 966-2385 C.Call.Kennedy@Outlook.com	46-2575125 5/1/2015	FBE	Technical Staff in applying SCREAM to wastewater collection / coveyance CA.	\$ 10,000.00 0.8%
	Jack Nicholas 65 Heritage Drive Gettysburg, PA 17325	Sub	Jack Nicholas 717-338-9166 jdnicholas@supernet.com	17-6323515 10/16/2015	MAJ	PdM advisor	\$ 11,000.00 0.9%
	Richard Palmer & Associates 6956 Highway 382 West Elijay, GA 30540	Sub	Richard Palmer 904-228-5700 docpalmer@palmerplanning.com	46-3764284 10/21/2015	MAJ	Planning /Scheduling advisor	\$ 11,000.00 0.9%
	Ribway Engineering Group, Inc.	Sub	Andrew Eribo, P.E.	31-1406579	MBE	CMMS enhancements	\$ 42,000.00

300 E. Broad Street, Ste. 500	(614) 221-6099	2/14/2014		3.4%	
Columbus, Ohio 43215-3283	eribo@ribwaygroup.com				
(614) 221-6009					
Version created 082012		Approved by: FWW		TOTAL CONTRACT or Mod AMOUNT	\$ 1,250,000.00
		Date: 10/22/13		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