

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: DRWP UV Disinfection System				Dept. of Public Utilities	Date: 9/26/16
Project Number: 690535-100000				Division: Water	
City Project Manager: C.R. Weaver, P.E.					
PM Phone #: 645-7100					
Prime Supplier: Xylem Water Solutions USA, Inc.	Ordinance #: 2491-2016			Contract Amt (\$):	\$1,600,500.00
			Contract Duration:	3rd Qtr. 2017	

Contractor and Subcontractor CCCN, Scope, and Funding Summary

	Name / Address	Prime or Sub	Contact Information	C.C.# / Expires	DAX Vendor #	Firm Type	Contract or Mod Scope	Contract or Mod Amount & %
1	Xylem Water Solutions USA, Inc. 14125 South Bridge Circle Charlotte, NC 28273	Prime	Kevin Flis Ph: (704) 351-3219 kevin.flis@xyleminc.com	45-2080074 4/21/18	008147	MAJ	Supply UV Disinfection System & provide design support.	\$1,600,500.00 100.0%
2	No subs.							
DPU Fiscal Revised 8/9/2016			Approved: KMS				TOTAL CONTRACT or Mod AMOUNT	\$1,600,500.00
			Date: 9/26/16				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 Department / Division assigned project manager
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
Vendor #	The Dynamic Accounting System (DAX) vendor identification number
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