## SUBCONTRACTOR REPORTING FORM



Office of Diversity and Inclusion

Date: _2/13/2023	City Project Manager: _Monica Powell			
Department: Public Utilities	City Project Manager #: 614-645-3089			
Division: Sewerage & Drainage	Prime Contractor: K & M Kleening Service, Inc.			
	Project Name: Janitorial Services for DPU Facilities			
Project FEM #: 0102.9	Contract Amount:			
	Contract Duration: 4 years			

SUBCONTRACTOR INFORMATION							
Sub-Firm Name	Contract Compliance #	Vendor Status Title	Original Subcontract Amt.	Modified Subcontract Amt.	Earned This Invoice	Earned To Date	
The Buddie System	042034	MBE		171,209.17			
Just 4 U Cleaning Services	044357			84,000.00			