

<b>Project Name: Advanced Metering System Study &amp; Implementation</b>						<b>Dept. of Public Utilities</b>	<b>Date: 3/20/17</b>	
<b>Project Number: 690358</b>						<b>Division: Water</b>		
<b>City Project Manager: Dave Hupp</b>						<b>Contract Mod (\$):</b>		
<b>PM Phone #: (614) 645-2010</b>						<b>\$550,000.00</b>		
<b>Prime Consultant: EMA, Inc.</b>		<b>Ordinance #: 0797-2017</b>				<b>Contract Duration:</b>		
<b><u>Contractor and Subcontractor CCCN, Scope, and Funding Summary</u></b>								
	<b>Name / Address</b>	<b>Prime or Sub</b>	<b>Contact Information</b>	<b>C.C.# / Expires</b>	<b>DAX Vendor #</b>	<b>Firm Type</b>	<b>Contract or Mod Scope</b>	<b>Contract or Mod Amount &amp; %</b>
1	<b>EMA, Inc.</b> 2355 HWY 36 W, Suite 200 St. Paul, MN 55113	Prime	Craig Yokopenic, Executive V.P. (612) 991-7912 <a href="mailto:cyokopen@ema-inc.com">cyokopen@ema-inc.com</a>	41-1467091 3/24/19	007843	MAJ	Develop and the Risk and Communications Plan and update the Implementation costs for the Advanced Metering	\$303,450.00 55.2%
2	<b>Diameter Services, Inc.</b> 69 Queensdale Ave Toronto, ON, Canada, m4j1y2	Sub	Joel Carty President (416) 305-3409 <a href="mailto:jcarty@diameterservices.com">jcarty@diameterservices.com</a>	98-1249056 6/24/17	012596	MAJ	Principal author of the Procurement documents and provide inputs to the Implementation Costs and Plan.	\$160,000.00 29.1%
3	<b>JECarro LLC</b> 2466 Gershwin Ave. Grove City, OH 43123	Sub	Jack Carr (614) 719-9077 <a href="mailto:jecarro@gmail.com">jecarro@gmail.com</a>	27-3620605 6/10/17	011527	MAJ	Will provide analysis and review of electric meters and will facilitate the electric side of the AMS procurement documents.	\$30,000.00 5.5%
4	<b>Paul Werth Associates</b> 10 N. High St. Ste 300 Columbus, OH 43215	Sub	Paul Werth (614) 224-8114 <a href="mailto:paulwerthassociates@gmail.com">paulwerthassociates@gmail.com</a>	31-0726286 3/24/19	004255	FBE	Will develop the brand and supporting documents for the AMS Program and will develop communication materials for the end users, communities and Council Members.	\$56,550.00 10.3%
			Approved: n/a				<b>TOTAL Mod AMOUNT:</b>	<b>\$550,000.00</b>
DPU Fiscal Revised 8/9/2016			Date:				Total Percentage	100.0%