

ORD# 2027-2012

SUBCONTRACTOR WORK IDENTIFICATION FORM

CIP #: 690485-100001, Project Name: Mobile Dispatching System (Mod #1)Project

Contractor and Subcontractor CCCN, Scope and Funding Summary

Date: 9/18/12

| | <u>Name/ Address</u> | <u>Prime SubCont</u> | <u>Contact Information</u> | <u>C.C. #/ Expires</u> | <u>Firm Type</u> | <u>Type of Work</u> | <u>Mod #1 Contract \$ Amount/%</u> | <u>Contract Scope</u> |
|---|--|--------------------------|--------------------------------|----------------------------|----------------------|-------------------------|--|--|
| 1 | CGI Technologies & Solutions Inc. 11325 Random Hills Rd. Fairfax, VA 22030 | Prime | Tom Somers (205) 930-9600 | 54-0856778 2/17/13 | MAJ | consulting | \$25,000.00 11.6% | Contingency |
| 2 | Milestone Utility Solutions 11830 NW 4 th Street Plantation, FL 33325 | SubCont | Linda Lukas (803) 960-1487 | 45-3712715 5/3/14 | MAJ | consulting | \$190,000.00 88.4% | Create an appointment booking approach which ties the mobile dispatching and customer billing system together to allow for customers to make scheduled appointments for any work that is required by technicians. Original CT amount = \$0 Original CT amount revised by Change Order = \$35,700 |

TOTAL CONTRACT AMOUNT \$215,000.00

Total Percentage **100%**

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| EBOCO Approval: | FWW |
| Date: | 9/18/2012 |