

**SUBCONTRACTOR WORK IDENTIFICATION FORM**

<b>Project Name: Diversity Score Card Development</b>			<b>Dept. of Public Utilities</b>	Date: 11/25/2013
<b>Project Number:</b>			<b>Director's Office</b>	
<b>Project Manager: Toya Johnson &amp;</b>				
<b>Keena Smith</b>			<b>Contract Amt or Mod (\$): \$120,250</b>	<b>Contract Duration: 1 year, 2 1-year extensions</b>
<b>Ordinance #: 2902-2013</b>				

**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 <b>Hubbard &amp; Hubbard, Inc</b> 1510W 5830N St. George, Utah 84770	Prime	Dr. Edward E. Hubbard <a href="mailto:edhub@aol.com">edhub@aol.com</a> 435-628-8099	680097723 7/31/2015	MBE/AFA	To develop 5 balanced scorecards to help align the department's diversity strategic plan, metrics and business objectives into a comprehensive, yet simple tracking and reporting system. The vendor will develop and lead implementation of the scorecard system, train DPU employees to maintain the scorecard, and maintain monthly online service.	\$120,250.00
2 <b>None</b>						
3						
4						
5						
6						
Approved: FWW					<b>TOTAL CONTRACT or Mod AMOUNT</b>	<b>\$120,250.00</b>
Date: 11/27/13					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