

SUBCONTRACTOR WORK IDENTIFICATION FORM

Project Name: DPU Training and Safety Program - Mod #1			Dept. of Public Utilities	Date: 5/1/2014
Project Number:			Division: Sewerage & Drainage	
City Project Manager: Roland W. Saunders			Division: Water Division: Power	
PM Phone #: 614-645-1354			Contract Amt or Mod (\$): \$405,000.00	
Prime Contractor: 360water, Inc.			Contract Duration: 5 yrs	
		Ordinance #: 1060-2014		

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	360water, Inc. 965 West Third Avenue Columbus, Ohio 43212	Prime	Laura Raish (President) 614-294-3600 Paul Haddad (Project Manager) 614-294-3600	31-1704111 5/28/2015	FBE	All Tasks listed in Scope of Work	\$370,000.00 91.36%
2	CAD Concepts, Inc 2323 West 5th Ave, Suite 120 Columbus, Ohio 43204	Sub	Joyce Johnson 614-485-0670	31-1390280 11/8/2014	FBE	Electrical Safety Courseware	\$0.00 0.00%
3	Chester Engineers 88 East Broad St., Suite 1980 Columbus, Ohio 43215	Sub	Mike Lesh 614-438-4172	20-2401674 5/31/2013	MBE	Courseware development for: Operations Maintenance Tools and Vehicles Electrical Safety SOP	\$35,000.00 8.64%
4							
5							
6							
			Approved: KMS			TOTAL CONTRACT or Mod AMOUNT	\$405,000.00
Version created 08/2012			Date: 5/6/14			Total Percentage	100.00%

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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 peoject. 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
