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 | | | |
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