

| | | | | | | | |
|---|---|---|----------------------------------|---------------------------|----------------------|---|--|
| SUBCONTRACTOR WORK IDENTIFICATION FORM | | | | | | | |
| Project Name: DPU - Oracle WAM DB Administrator and System Administration | | | | Dept. of Public Utilities | | Date: 9/25/2017 | |
| Project Number: | | Director's Office | | | | | |
| Project Manager: Rick Schomaker | | Contract Amt or Mod (\$): \$200,000.00 | | | | | |
| | | Contract Duration: 2nd year of a five-year contract | | | | | |
| Ordinance #: 2578-2017 | | | | | | | |
| Contractor and Subcontractor CCCN, Scope and Funding Summary | | | | | | | |
| | | | | | | | |
| | <u>Name/ Address</u> | <u>Prime Sub</u> | <u>Contact Information</u> | <u>CCCN/ Expires</u> | <u>Firm Type</u> | <u>Contract or Mod Scope</u> | <u>Contract or Mod \$ Amount and %</u> |
| 1 | Resource International, Inc. 6350 Presidential Gateway Columbus, Ohio 43231 | Prime | Farah Majidzadeh 614-823-4990 | 31-0669793 3/24/2018 | FBE | To oversee Oracle Work and Asset Management Database and System Administration and provide changes and additional programming as needed. | \$200,000.00 100.0% |
| 2 | None | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| Version created 082012 | | | Approved: | | | TOTAL CONTRACT or Mod AMOUNT | \$200,000.00 |
| | | | Date: | | | Total Percentage | 100.0% |

SUBCONTRACTOR WORK IDENTIFICATION FORM

| | |
|---------------------------|--|
| 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 |