| SUBCONTRACTOR WORK IDENTIFICATION FORM                       |                                      |              |          |      |   |                    |  |
|--|--------------------------------------|--------------|----------|------|---|--------------------|--|
| Project Name: Boiler Maintenance Services for Depar          | tment of Public Utilities Facilities |              |          |      | Dept. of Public Utilities                 | 12/22/2015         |  |
|  |                                      |              |          |      |   |                    |  |
| Project Number: FEM 1502.8                                   |                                      |              |          |      | Division: Sewerage & Drainage             | -                  |  |
| City Project Manager: Monica Powell                          |                                      |              |          |      |   |                    |  |
| PM Phone #: 614-645-3089                                     |                                      |              |          |      | Contract Amt or Mod (\$):<br>\$275,000.00 |                    |  |
| PM Phone #: 014-045-3089                                     |                                      |              |          |      | \$275,000.00                              | -                  |  |
| Prime Contractor: General Temperature Control, Ir            | c. Ordinance #: 2924-2017            |              |          |      | <b>Contract Duration: 4 Years</b>         |                    |  |
| Contractor and Subcontractor CCCN, Scope and Funding Summary |                                      |              |          |      |   |                    |  |
| Name/ Prim   | e Contact                            | <u>CCCN/</u> | DAX      | Firm | Contract or Mod Scope                     | Contract or Mod \$ |  |
| Address Sub  | Information                          | Expires      | Vendor # | Type |   | Amount and %       |  |
|  | IME Bob Billings                     | 31-1201236   | 004830   | MAJ  | Boiler maintenance services -             | \$295,000.00       |  |
| 970 Walnut Street  | (614) 837-3888                       | 04/06/18     |          |      | inspect, test, troubleshoot, repair &     | 100.00%            |  |
| Canal Winchester, Ohio 43110                                 | bobbillings@gtc.cc                   |              |          |      | replacement of failed components.         |                    |  |
|  |                                      |              |          |      |   |                    |  |
| 2 No Subcontractors  |                                      |              |          |      |   |                    |  |
|  |                                      |              |          |      |   |                    |  |
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|  |                                      |              |          |      |   |                    |  |
|  |                                      |              |          |      | TOTAL CONTRACT or Mod                     |                    |  |
|  | Approved:                            |              |          |      | AMOUNT                                    | \$ 295,000.00      |  |
|  |                                      |              |          |      |   |                    |  |
| Version created 082012                                       | 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.<br>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<br>Equal Business Opportunity Commission Office - EBOCO) / Expiration<br>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  |  |  |  |  |