

SUBCONTRACTOR WORK IDENTIFICATION FORM						
Project Name: DPU -Billing & Metering Audit Services - Mod #4				Dept. of Public Utilities		Date: 10/17/2019
Project Number:		Director's Office				
Project Manager: Jonathan S. Lee		Contract Amt or Mod (\$): \$300,000.00				
		Contract Duration: 2nd modification on a four-year contract				
Ordinance #: 2766-2019						
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>
1	Utility Revenue Management Company, Inc. 99 Detering St., Suite 130 Houston, TX 77007	Prime	A. Mitch Robertson 713-956-1006	76-0380051 11/26/2020	MAJ	Cost of Service Study Mod #3 to continue evaluating the Department's billing records and metering operations to identify billing issues and field conditions
						\$300,000.00 100.0%
2						
3						
4						
5						
6						
Version created 082012			Approved:			TOTAL CONTRACT or Mod AMOUNT
			Date:			Total Percentage
						\$300,000.00 100.0%

## 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