

1. The names of all companies bidding, or submitting an RFP or RFSQ

360water, Inc.

2. The location by City and State of all companies bidding, or submitting an RFP or RFSQ

360water, Inc., 965 West 3rd Avenue Columbus Ohio 43212

3. The status, Majority, MBE or FBE, of all companies bidding, or submitting an RFP or RFSQ

360water, Inc., FBE

4. A full description of all work to be performed including a full description of work to be performed during any known phasing of the contract.

This professional services contract will provide mandatory safety training for DPU employees and facilities training and documentation services during construction for select projects at the Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant.

ORIGINAL CONTRACT SCOPE OF WORK:

The work of this contract includes four steps; 1) Guide Specification Review, 2) Project Specification Review, 3) Services During Construction, and 4) Training Implementation.

1) The Guide Specification Review work provides a review of the existing guide specifications used by DOSD for Capital Improvement Projects and Plant Improvement Projects and, coordination with DPU staff to modify the existing guide specifications as it relates to training goals and objectives, relationships, responsibilities, and measurement.

2) The Project Specification Review work provides a review of CIP and operating fund project specifications during the 60% detailed design phase and provides specific project language and requirements for that project's equipment and systems and, which equipment should require an on-line training component.

3) The Services During Construction to be performed under this contract include the evaluation and management of the DOSD training program for assigned CIP and operating fund projects. This includes training review and approval of training lesson plans, qualifications of the trainer provided by the equipment manufacturer or systems designer, training aids proposed, training schedule and training delivery and evaluation, development of a web-based Online training program, document DPU staff training progress.

4) Training Implementation work includes an annual work plan schedule with associated costs, courseware development for existing and new equipment and wastewater processes, training management, training documentation, safety training, SOP review and verification, maintenance tool training, and orientation and safety training. All work will include any necessary administration including scheduling and review of face-to-face training and administration of courseware approval by the OEPA.

SEE PDF FILE ATTACHED FOR THE SCOPE OF WORK FOR THIS MODIFICATION.

5. A narrative timeline for the contract including a beginning date, beginning and ending dates for known phases of the contract and a projected ending date.

This contract began on February 27, 2007, initial funding was for \$150,000. Anticipating five (5) modifications as written into the original contract language the final year of this contract will be 2012.

6. An estimate of the full estimated cost of the Contract including a separate estimate of any and all phases or proposed future contract modifications.

This contract was executed with a term of one (1) year with the option to renew for five (5) additional years on a year to year basis. The Department of Public Utilities anticipates scope requirement and associated funding as follows:

The original contract (EL006779)	\$150,000.00
This Contract Modification No. 1:	\$364,345.25

This Contract Modification No. 2	\$318,625.00
Contract Modification No. 3:	\$280,125.00
Contract Modification No. 4 (2010):	\$280,125.00
Contract Modification No. 5 (2011):	\$280,125.00