Ord. No.: 1335-2021

## <u>Information to be included in all Legislation authorizing Entering into Contracts:</u>

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

360 Water Inc.

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

360 Water Inc. - Columbus, Ohio

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

360 Water Inc. – Majority

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.

The contract with 360 Water Inc. is for the purpose of migrating the on premise 360 Water Inc. training system to software as a services platform in the cloud. The scope of the project includes migration of the operating system to the cloud environment, as well as security and software updates. 360 Water Inc. will also be responsible for re-integrating with the Cornerstone Learning Management System, uploading all courses and providing testing and/or training that will be needed to use the new system.

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.

The original contract started on July 7<sup>th</sup>, 2020 was for a period of one (1) year with the option to renew for three (3) additional years, on a year-to-year basis. The Department of Public Utilities, is utilizing the first extension option. This is the 2nd year of a 4 year contract. The proposed Renewal No. 1 shall extend the contract for a period of one year through and including July 6<sup>th</sup> 2022, with yearly renewal options for an additional two years.

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

The total amount of Renewal No.1 is ADD \$0.00. Total contract amount including this Renewal is \$79,000.00.

Rev. 11/6/12