



## Legislation Details (With Text)

**File #:** 1205-2009      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/3/2009      **In control:** Utilities Committee

**On agenda:** 10/26/2009      **Final action:** 10/29/2009

**Title:** To authorize the Director of Public Utilities to enter into a planned contract modification with 360water, Inc. in the amount of \$280,125.00 for professional services in connection with Facilities and Safety Training Management and Documentation Services; to authorize the expenditure of \$215,365.00 from the Sewer System Operating Fund; and \$64,760.00 from the Water Systems Operating Fund. (\$280,125.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 360 Water Mod 3 Additional Info.pdf, 2. Mod3 Scope Revised.pdf

Date	Ver.	Action By	Action	Result
10/29/2009	1	CITY CLERK	Attest	
10/28/2009	1	MAYOR	Signed	
10/26/2009	1	Columbus City Council	Approved	
10/26/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	Columbus City Council	Read for the First Time	
10/14/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/9/2009	1	Utilities Drafter	Sent for Approval	
10/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/9/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/9/2009	1	City Clerk's Office	Sent back for Clarification/Correction	
10/9/2009	1	Utilities Drafter	Sent for Approval	
10/9/2009	1	Finance Reviewer	Reviewed and Approved	
10/9/2009	1	Finance Reviewer	Reviewed and Approved	
10/9/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/8/2009	1	EBOCO Reviewer	Sent for Approval	
10/8/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/8/2009	1	Utilities Drafter	Sent for Approval	
10/8/2009	1	Auditor Reviewer	Reviewed and Approved	
10/8/2009	1	CITY AUDITOR	Reviewed and Approved	
10/6/2009	1	Utilities Reviewer	Reviewed and Approved	
10/6/2009	1	Utilities Drafter	Sent for Approval	

10/6/2009	1	Utilities Reviewer	Sent for Approval
10/6/2009	1	UTILITIES DIRECTOR	Reviewed and Approved
10/6/2009	1	Utilities Drafter	Sent for Approval
9/4/2009	1	Utilities Drafter	Sent for Approval
9/4/2009	1	Utilities Reviewer	Reviewed and Approved
9/4/2009	1	Utilities Drafter	Sent for Approval
9/3/2009	1	Utilities Drafter	Sent for Approval

This legislation authorizes the Director of Public Utilities to enter into a planned contract modification with 360Water, Inc. for the purposes of providing on-going Facilities and Safety Training for the Division of Sewerage and Drainage and Division of Water.

The contract allows for the on-going safety training including Ergonomic Training, Respiratory Protection, Chemical Handling and Storage, Blood borne Pathogens, Signs and Tags, Asbestos Awareness, Welding Safety, Scaffolding Training, Laboratory Safety, Fire Protection and Confined Space Entry. Furthermore the contract includes a continuation of the Integrated Contingency Plan development for the Division of Sewerage and Drainage, a regulatory USEPA requirement. **A detail of the complete scope of this planned modification is attached.**

The Director of Public Utilities received Request for Proposal (RFP) on July 31, 2006. One bid was received. Discussions and negotiations with the selected firm resulted in further refinement of the scope of the work and an award of the contract with 360 Water Inc.

This third modification is part of the planned scope of services included in the contract which original language allowed for five (5) planned modifications.. Funding is for a period of one (1) year to and including December 31, 2010. It is a logical extension of the original contract and expands the training and documentation to include training staff of the Division of Sewerage and Drainage and Division of Power and Water.

**SUPPLIER:** 360Water Inc (31-1704111) Expires 5-21-10

**FISCAL IMPACT:** \$280,125.00 is needed for this planned modification.

Original Contract: \$150,000.00  
Modification 1. \$364,345.25  
Modification 2. \$318,625.00

To authorize the Director of Public Utilities to enter into a planned contract modification with 360water, Inc. in the amount of \$280,125.00 for professional services in connection with Facilities and Safety Training Management and Documentation Services; to authorize the expenditure of \$215,365.00 from the Sewer System Operating Fund; and \$64,760.00 from the Water Systems Operating Fund. (\$280,125.00)

**WHEREAS**, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959, and the Division's Evaluation Committee recommended the single firm submitting a proposal, 360Water, Inc., for further consideration, and

**WHEREAS**, a contract was entered into with 360Water, Inc. to provide Facilities and Safety Training Management and Documentation and the development of Maintenance and Operation Training Courseware for the Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant New Headworks Improvement Project , and

**WHEREAS**, this planned modification of the contract will continue the services provided within the Division of Sewerage and

Drainage and expand services to staff of the Division of Power and Water, and

**WHEREAS**, the Department of Public Utilities, hereby requests this City Council to authorize the Director of Public Utilities to modify an agreement for professional services with 360water, Inc. for the implementation of the DPU, DOSD and Division of Power and Water Facilities and Safety Training Management & Documentation Services contract, at the earliest practical date; Now, Therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Public Utilities be, and hereby is, authorized to modify the existing agreement with 360water, Inc., for professional services for the DPU, DOSD and Division of Power and Water Facilities and Safety Training Management & Documentation Services, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**Section 2.** That the expenditure of \$280,125.00 is hereby authorized to pay the cost thereof as follows:

**Division of Sewerage and Drainage Fund 650**

OCA: 605006  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$215,365.00

**Division of Power and Water (Water) Fund 600**

OCA: 601849  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$64,760.00

**TOTAL REQUESTED AMOUNT: \$280,125.00**

**Section 3.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.