



## Legislation Details (With Text)

**File #:** 1008-2020 **Version:** 1

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

**File created:** 4/16/2020 **In control:** Public Utilities Committee

**On agenda:** 6/1/2020 **Final action:** 6/5/2020

**Title:** To authorize the Director of Public Utilities to enter into a contract with 360Water, Inc. for professional services in connection with the Department of Public Utilities Training Program; and to authorize the expenditure of \$39,500.00 from the Water Operating Fund, \$39,500.00 from the Sanitary Sewer Operating Fund. (\$79,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1008-2020 DPU IT 2020\_Quote, 2. 1008-2020 Financial Coding

Date	Ver.	Action By	Action	Result
6/5/2020	1	CITY CLERK	Attest	
6/4/2020	1	MAYOR	Signed	
6/1/2020	1	COUNCIL PRESIDENT	Signed	
6/1/2020	1	Columbus City Council	Approved	Pass
5/18/2020	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Public Utilities to enter into a contract with 360Water Inc. for the purpose of migrating the on premise 360Water 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. 360Water 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.

The contract is for one (1) year with the option to renew for three (3) additional years, on a year-to-year basis upon mutual agreement, budgeted funds and approval by Columbus City Council. The recommended award amount for the initial year of this contract is \$39,500.00 for the Division of Water and \$39,500.00 for the Division of Sewers and Drains, for a total contract amount of \$79,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

**SUPPLIER:** 360Water Inc., Inc. (31-1704111), Expires May 14, 2021. This vendor holds F1 certification with the City of Columbus. Vendor# 005822

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** \$79,000.00 is budgeted and available for this contract.

To authorize the Director of Public Utilities to enter into a contract with 360Water, Inc. for professional services in connection with the Department of Public Utilities Training Program; and to authorize the expenditure of \$39,500.00

from the Water Operating Fund, \$39,500.00 from the Sanitary Sewer Operating Fund. (\$79,000.00)

**WHEREAS**, the Department of Public Utilities has a need for professional services in connection with the Department of Public Utilities Training Program; and

**WHEREAS**, two proposals were received and 360Water, Inc. was chosen in accordance with City Code Chapter 329; and

**WHEREAS**, the contract will be for a period of one (1) year from the date of execution by the City of Columbus, with the option to renew for three (3) additional years, on a year-to-year basis upon mutual Agreement, budgeted funds, and approval by Columbus City Council; and

**WHEREAS**, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into contract with 360Water, Inc. for professional services for the Department of Public Utilities Training Program; 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 enter into contract with 360Water, Inc. for professional services for the Department of Public Utilities Training Section. Total amount of Contract is \$79,000.00.

**SECTION 2.** That the expenditure of \$79,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Division of Water Operating Fund (\$39,500.00), Fund 6100 Division of Sewer Operating Sanitary Fund (\$39,500.00), Object Class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.