



Legislation Text

File #: 2055-2022, **Version:** 1

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Brewer-Garrett for ASHRAE LEVEL 2 ENERGY AUDITS. This project will further the Comprehensive Energy Management work in support of Climate Action Plan Section 8.1: Improve energy efficiency 25% by 2030, ASHRAE Level 2 Energy Audits & follow-up implementation services for selected energy conservation & energy efficiency measures will be conducted.

The Department of Finance and Management, Office of Construction Management, conducted a Request for Proposals (RFP) process. On April 15, 2022, the city received six (6) responses (0 AS1, 2 FBE, 1 MBE,) as follows:

Bidder/AE	City	Contract Compliance #	FBE/MBE
Exp US Services	Columbus	-	-
Energility	Columbus	028992	EBOCC
AEC	Columbus	005665	WBE
Heapy Engineering	Columbus	005890	EBOCC
Brewer-Garrett	Dublin	006465	WBE
Veregy	Grandview	005545	MBE

The RFP evaluation was conducted by a 5-person evaluation committee on the basis of qualifications. The RFP specifications included an option for the City to award the contract to one or multiple offerors. There are cost savings and operational advantages to a multiple award. As such, the Department of Finance & Management is seeking authorization to provide multiple awards to Brewer - Garrett and Heapy Engineering, for a combined total amount for the audit of \$77,331.00.

Brewer-Garrett Contract Compliance is pending.

Heapy Engineering Contract Compliance is 005890 and expiration date is October 21, 2022.

Emergency Action is requested to complete the Energy Audit within the Audit Timeline.

Fiscal Impact: This ordinance authorizes an expenditure of \$77,331.00 from the Construction Management Capital Improvement Fund with Brewer-Garrett and Heapy Engineering for ASHRAE LEVEL 2 ENERGY AUDITS.

To authorize the Director of Finance and Management to enter into a contracts, on behalf of the Office of Construction Management, with Brewer-Garrett and Heapy Engineering for ASHRAE LEVEL 2 ENERGY AUDITS; and to authorize the expenditure of \$77,331.00 from the Construction Management Capital Improvement Fund; and to declare emergency. (\$77,331.00)

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for ASHRAE LEVEL 2 ENERGY AUDITS; and

WHEREAS, the Department of Finance and Management, Office of Construction Management, conducted a Request for

Proposals (RFP) process; and

WHEREAS, six firms submitted proposals and an internal evaluation committee reviewed such proposals; and

WHEREAS, the RFP specifications included a provision for the City to have the option of awarding the contract to one or multiple offerors; and

WHEREAS, there are cost savings and operational advantages to a multiple award and as such, the Department of Finance & Management is seeking authorization to provide a multiple award to Brewer - Garrett and Heapy Engineering; and

WHEREAS, it is necessary to authorize the expenditure of \$77,331.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it has become immediately necessary to authorize the Director to enter into a contracts with Brewer-Garrett and Heapy Engineering for ASHRAE LEVEL 2 ENERGY AUDITS within the required Audit timeline, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into contracts, on behalf of the Office of Construction Management, with Brewer-Garrett and Heapy Engineering for ASHRAE LEVEL 2 ENERGY AUDITS.

SECTION 2. That the expenditure of \$77,331.00, or so much thereof as may be necessary, is hereby authorized in Fund 7733 (Construction Management Capital Improvement Fund) in Dept-Div 4550, P570094-100000 (Sustainable Columbus Community Choice Aggregation), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

