

Welcome Building Coordinators!

November 20, 2019



Welcome Building Coordinators!

Agenda:

- Introductions – Building Coordinator Go-around
- Meet Tom Daggett – Shop 201 Manager
- Monthly Recycling Tip – Beth MacKenzie
- Waste & Recycling Contract Updates – Tammy Paulus – UI Purchasing
- FM@ YourService Portal Enhancements – You Asked and We Heard! Steph Rourke and Sadie Greiner
- Feature Topic: *Understanding Your Departmental and Building's Utilities Billing – Energy Cap* Marla Johnson and George Paterson – UI Utilities
- Question & Answer

2019 Building Coordinator Meetings

- ▶ NEXT MEETING: December 18, 2019
- ▶ *10:30 – Noon*
- ▶ Location: UCC 2520D

Meet Tom Daggett – Area Manager Shop 201



- Joined BLS Operations & Maintenance Team October 28
- Area Manager for Shop 201
- Previously Facilities Manager for AT&T
- Based out of shop in Halsey Hall

Recycle Program Updates:

- Beth Mackenzie



**Plastic Utensils
are **NOT**
Recyclable**

Put them in the trash instead.

RECYCLE
LIKE A HAWK 

QUESTIONS?



Waste & Recycling Contract Updates – Tammy Paulus - UI Purchasing

New Campus-Wide Contracts for Landfill, Recycling, and Organics Waste: Operational FAQs

The Purchasing Department is sending this message with the intent of providing operational facts and key contacts for departments that may be engaged with landfill, recycling and organics waste services. Users should note additional information and updates will be available on the Purchasing Department's website <https://uiowa.edu/ap-purchasing/purchasing/contracts>

Landfill, Recycling and Organics Waste Services

Service Provider Change & Regularly Occurring Schedules:



Landfill Waste Services: ABC Disposal System Inc. Contract #19780

- Landfill Waste services will no longer be provided by FM Landscape Services. These services will transition to the newly awarded supplier ABC Disposal Systems Inc.
- ABC will initially complete regularly schedules services on the same schedule and route currently being provided by University Utilities.



Recycling and Organics Waste Services: Waste Management Inc. Contract #19798

- Waste Management will continue to provide recycling services with their new contract. Routes and schedules will remain as they currently are today.
- Waste Management will begin providing Organics disposal services effective January 1, 2020.

Payment for Regularly Scheduled Services:

- Departments requiring regularly occurring waste services should make payment via a blanket purchase order.
 - For General Education Funded (GEF) buildings University Utilities will lead purchase order issuance and rebill the appropriate MFks as currently done today.
 - Buildings not funded by GEF funds will be responsible for creation of purchase orders for services to be paid. Purchasing is currently working to coordinate purchase orders with the appropriate University users.
 - If users have questions on whether they need to initiate a blanket requisition please email Renee Funk at renee-funk@uiowa.edu for assistance.



Payment for On-Call or Special Event Services:

- Areas requiring on-call or special event service pickup are able to make payment via purchase order or departmental procurement card.
 - Departments requiring these services will be responsible for initiating a purchase order or making payment via procurement card.

Landfill Waste Services ABC Disposal Systems



- Dispatch for on-call services:
 - Jan Varner
 - Email: jan@abcdisposalsys.com
 - Phone: 319-395-0904
- Adjusting service schedules
 - Email: Ulrequests@abcdisposalsys.com
 - Phone: 319-631-9441

Dedicated Account Manager for questions, concerns and special event services:

- Dave Klockau
- Email: davek@abcdisposalsys.com
- Phone: 319-631-9441

Purchasing Contact for Contract Questions, Operational Questions, Issues with Services:

Renee Funk

Renee-funk@uiowa.edu

319-335-0382

Recycling and Organics Services Waste Management Inc.

- On-call Services/Regular Service Questions/
Concerns/Special Event Services:

- Brett Dobesh:
- Email: bdobesh@wm.com
- Phone: 319-621-9824



Purchasing, Accounts Payable & Travel

Purchasing

Accounts Payable

Procurement Card

Travel

News

Contacts

Tools for Vendors

A to Z

Home

New Campus-Wide Contracts for Landfill, Recycling, and Organics Waste Services

<https://uiowa.edu/ap-purchasing/purchasing/contracts/landfill-waste-services>

<https://uiowa.edu/ap-purchasing/purchasing/contracts/recycling-and-organics-services>

Waste & Recycling Contract Updates – Tammy Paulus - UI Purchasing

Need help with Landfill Waste Services?

Creating an order?

- If your building is a General Education Funded (GEF) building contact UI Facilities Management for initiating purchase requisitions; they will appropriately bill MFKs as currently done today.
- For all other landfill waste needs contact your shared services person to issue a PO.
- If you do not have a shared services person or a unique situations feel free to reach out to Renee Funk.

**Purchasing Contact for Contract Questions,
Operational Questions, Issues with Services:**
Renee Funk
Renee-funk@uiowa.edu
319-335-0382

Pricing

- Compactor Waste: \$87.50 per ton
- Non-Compactor Waste: \$118.33 per ton
- Special Event Collections: \$300.00 per ton

Special Event Collections include but are not limited to events including home University football games, student move in and move out events. Above mentioned fees are inclusive of any and all expenses associated with the services.

ABC Disposal Systems

- Account Manager

Questions, concerns and special event services:

- **Dave Klockau**
- **Email:** dave@abcdisposalsys.com
- **Phone:** 319-631-9441

- Service Schedule Changes
Email: uirequests@abcdisposalsys.com
Phone: 319-631-9441

Waste & Recycling Contract Updates – Tammy Paulus - UI Purchasing

ABC Disposal Systems

Vendor Number	0000391072
Adjusting service schedule	uirequests@abcdisposalsys.com 319-631-9441
Dispatch for on-call services	Jan Varner 319-395-0904
Account Manager (questions, concerns and special event services)	Dave Klockau 319-631-9441
Contract #	19780, RFP 17242
Term of Contract	6/30/2020 with 3 optional one year extensions
Flyer	Waste Flyer

Waste & Recycling Contract Updates – Tammy Paulus - UI Purchasing

Need Help With Recycling Services?

Creating an order?

- If your building is a General Education Funded (GEF) building contact UI Facilities Management for initiating purchase requisitions; they will appropriately bill MFKs as currently done today.
- For all other recycle service needs contact your shared services person to issue a PO.
- If you do not have a shared services person or a unique situations feel free to reach out to Renee Funk.

**Purchasing Contact for Contract Questions,
Operational Questions, Issues with Services:**

Renee Funk
Renee-funk@uiowa.edu
319-335-0382

Special Event Collections include but are not limited to events including home University football games, student move in and move out events. Above mentioned fees are inclusive of any and all expenses associated with the services.

Waste Management
Dispatch for on-call services:

Brett Dobesh
bdobesh@wm.com
319-423-6967 (office)
319-621-9824 (mobile)

Waste & Recycling Contract Updates – Tammy Paulus - UI Purchasing

Waste Management Inc. for Recycling and Organics Services

Vendor Number	0000125075
On-call Services/Regular Service Questions/Concerns/Special Event Services	Brett Dobesh, Territory Manager - Eastern Iowa
Email	bdobesh@wm.com
Phone Number	319-423-6967 (office) 319-621- 9824 (mobile)
Contract #	19798, RFP# 17242
Term of Contract	Through 7/31/19 with 2 optional three year extensions

Waste & Recycling Contract Updates – Tammy Paulus - UI Purchasing

Riverside Pallet Recyclers

For the recycling of pallets

Vendor Number	0000330766
On-call Services/Regular Service Questions/Concerns/Special Event Services	Tom Aubrecht - Owner
Email	tomrpri@gmail.com
Phone Number	319-653-4343
Contract #	16318
Term of Contract	Through 8/31/20 with 2 optional 1 year extensions

QUESTIONS?



FM@YourService Portal Enhancements

- Steph Rourke and Sadie Greiner

You Asked and We Heard!

- Suggestions from Building Coordinators and FM Employees
- Implementing changes that will help improve work processes and the user experience
- Launch of v. 2.0 of the FM@YourService portal
- Goes live December 6

FM@YourService Portal Enhancements

- Steph Rourke and Sadie Greiner

A few of the updated features include:

- Access to the portal from your phone, iPad or personal computer on or off campus using the UI login page.
- Upload a photo or document with your request
- View your personal request history
- Simplified descriptions of buttons on the home page
- Updated and streamlined portal instructions

FM@YourService Portal Enhancements

- Steph Rourke and Sadie Greiner

For emergencies, please call 318-335-5071, 24/7.

[Click here for site instructions](#)



[Request Maintenance](#)

Building Maintenance
Custodial Maintenance
Landscape Services



[Order Work or Keys](#)

Keys
Carpentry
Moving Services (non-project)



[Request Project](#)

Renovate Space
Install Signage/Furniture/etc.



[Get Help](#)

Request Maintenance Estimate
Contact Us
Additional Resources


[Click here for SIMS Room Update Request](#)

Building Utilities Billing - EnergyCap

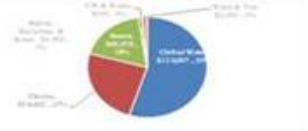
- Marla Johnson and George Paterson

THE UNIVERSITY OF IOWA

CHEMISTRY BUILDING
214 North Capitol Street
Building Number: 0001
Building Abbreviation: CB
CUP - 214.700



Commodity Distribution August FY20

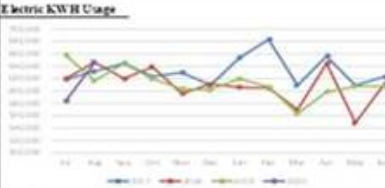


Summary of Utility Charges July 1 - July 31, 2019 Billing Period: August FY20


Summary of Current Charges August FY20

Commodity	Charge	Unit	Debit	YTD	Final YTD	Prior Final YTD	Diff	Diff%
Chilled Water	7,616	meter	\$123,006.81	\$	\$15,810.71	\$76,020.20	(\$60,209.49)	+86%
Electric	645,825	kwh	\$3,486,178	\$	\$15,504.72	\$19,679.86	(\$4,175.14)	-3%
Environmental Waste	684	ea	\$0.00	\$	\$,724.23	-	\$,724.23	0%
Fire Protection	23,566	sqft	\$1,736.06	\$	\$,472.12	\$,472.12	\$0.00	0%
Recycle	29	ton	\$214.97	\$	\$99.04	\$56.34	(\$42.70)	-39%
Water	31	ea	\$285.33	\$	\$94.10	\$16.34	(\$77.76)	-20%
Steam	329	cu ft	\$1,401.69	\$	\$,003.37	\$,643.08	(\$643.71)	-18%
Water	3,210	meter	\$40,873.64	\$	\$4,611.36	\$3,096.00	\$1,515.36	10%
Waste	1,130	cu	\$309.00	\$	\$24.90	\$41.95	(\$17.05)	-2%
Water	286	meter	\$1,314.74	\$	\$,290.10	\$,323.45	(\$33.35)	-14%
Total	690,693.77		\$2,240,962.24	\$	\$42,299.76	\$94,840.37	(\$52,540.61)	-9%

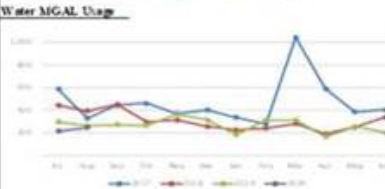
Electric KWH Usage



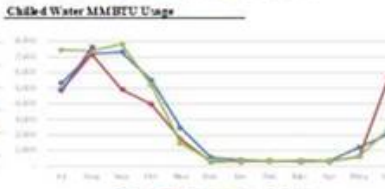
Steam MMBTU Usage



Water MGAL Usage



Chilled Water MMBTU Usage



Facilities Management

SAMPLE: Building Energy Summary

Rolling 12-Month Performance

Commodity	Cost	Unit	Unit Cost
Total	\$ 140,510,143	▲ 488%	▲ 314%
Steam	\$ 50,291,164	▲ 651%	\$ 12,269 /MMBtu ▲ 1%
Electric	\$ 44,897,743	▲ 149%	\$ 0.077 /kwh ▲ 35%
CW, DELTA T, ADJ	\$ 30,968,891	0%	\$ 32.008 /MMBtu 0%
Chilled Water	\$ 30,967,466	0%	\$ 28,703 /MMBtu 0%
Fire Protection	\$ 1,545,214	3%	\$ 0.080 /sqft 0%
High Quality Water	\$ 865,461	9%	\$ 0.089 /gal ▲ 35%
Miscellaneous	\$ 474,668	▲ 44%	\$ 6.596 /MMBtu ▲ 100%

▲ August 2016-July 2017 ■ August 2017-July 2018

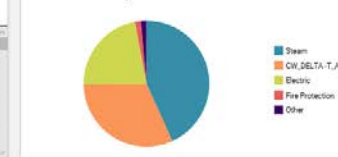
Energy Use Intensity



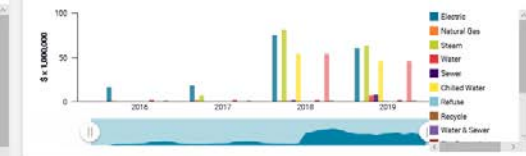
ENERGY STAR

Building name	Current size	Current rating	Rating date
0 S Capital St [S_S_CAPITAL_ST]	0 ft²	N/A	N/A
0 S Clinton St [S_S_CLINTON_ST]	0 ft²	N/A	N/A
1 Malrose Place [1_M1_MALROSE_PLAC]	0 ft²	N/A	N/A
10 - 11 Malrose Place [0000]	2762 ft²	-	-
103 Drive Street [0300]	2905 ft²	-	-
107 Geneva Dr [0304]	1821 ft²	-	-

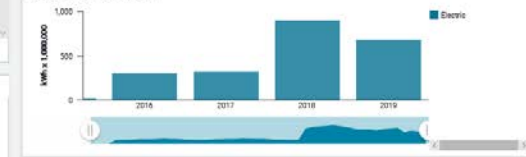
12 Month Commodity Cost



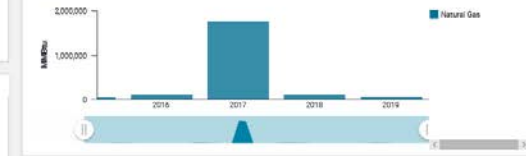
Calendar Year Cost



Calendar Year Electric Use



Calendar Year Gas Use



Calendar Year Carbon Footprint



QUESTIONS?



2019 Building Coordinator Meetings

- ▶ NEXT MEETING: December 18, 2019
- ▶ *10:30 – Noon*
- ▶ Location: UCC 2520D