

Date of Issue: May 20, 2021

Department of General Services
Energy and Resource Management Office
401 North Street, Room 403 North Office, Harrisburg, PA 17120

Bulletin Number 5

on

Project No. GESA 2021-1 – Request for Quotes for a Guaranteed Energy Savings
Project at:
Department of Corrections, SCI Frackville, Frackville, Pennsylvania

Quote Submission Deadline: Monday, June 14, 2021
Time of Opening: 2:00 PM

REQUEST FOR INFORMATION

1. Please provide any existing service agreements, including but not limited to HVAC, Controls, CNG, etc. **The following service agreements exist: Johnson Controls for chiller, McClure for boilers and Compass Natural Gas for CNG. The purchase orders for Johnson Control & McClure are attached to this bulletin as Attachment 1.**
2. Laundry Services are currently subcontracted, and the provided is billed for their utility usage. Can the agreement for utilities be provided? Costs/Rates for steam, electric, water? **DOC Policy 3.1.1 Section 5 is the agreement; it is attached to this bulletin as Attachment 2. The rates provided are as follows:**

Water	\$4.97/CF
Sewage	\$4.97/ CF (CF based on water intake)
Sewage surcharge	\$.84/CF
Steam	\$0.0111/Lb
Electric	\$0.15/kWh



Rebecca Tomlinson, RFQ Coordinator
Energy & Resource Management Office

Please acknowledge receipt of Bulletin by email response to Becky Tomlinson at:
retomlinso@pa.gov

**Attachment 1
to
Bulletin 5
for
GESA 2021-1 SCI Frackville**



FULLY EXECUTED - CHANGE 2 - REPRINT

Purchase Order No: 4300681109

Original PO Effective Date: 12/17/2020

PO Change Date: 04/21/2021

PO Issue Date: 05/20/2021

Valid From: 01/01/2021 To 12/31/2023

Your SAP Vendor #: 163725

Please Deliver To:

SCI Frackville
1111 Altamont Blvd.
Frackville PA 17931-2699 US

Supplier Name/Address:
JOHNSON CONTROLS INC
P.O. Box 730068
DALLAS TX 75373-0068 US

Please Bill To:

Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Supplier Phone Number: 717-712-1803

Supplier Fax Number: 866-237-3978

Or mail paper invoice to:
Commonwealth of Pennsylvania
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent

Name: Dawn Troutman

Phone: 570-773-2158

Fax: 570-783-2005

Purchase Order Description:

1147-37987 Chiller Maintenance 1/1/21

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	PREVENTATIVE MAINTENANCE >>> Rel. ord. against contract 4400018241 Item 2	6.000	Month	01/01/2021	4,900.00	1	29,400.00
Item Text PREVENTATIVE MAINTENANCE AND NECESSARY REPAIRS FOR THE PERIOD JANUARY 1, 2021 TO JUNE 30, 2021.							
*NECESSARY REPAIRS ARE LIMITED TO THE LEAK REPAIRS ON THE ABSORBER SYSTEM LEAKS.							
2	REPAIR PARTS >>> Rel. ord. against contract 4400018241 Item 2	17,000.000	Each	01/01/2021	1.00	1	17,000.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Purchase Order No: 4300681109

Original PO Effective Date: 12/17/2020

PO Change Date: 04/21/2021

PO Issue Date: 05/20/2021

Valid From: 01/01/2021 To 12/31/2023

Supplier Name:

JOHNSON CONTROLS INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text							
ESTIMATED REPAIR PARTS AS REQUIRED BEYOND PREVENTATIVE MAINTENANCE SERVICE FOR THE PERIOD JANUARY 1, 2021 TO JUNE 30, 2021.							
Field Changed: QUANTITY							
Old Value: 10000.000							
New Value: 17000.000							
Field Changed: VALUE							
Old Value: 10000.00							
New Value: 17000.00							

3	PREVENTATIVE MAINTENANCE	12.000	Month	07/01/2021	2,875.00	1	34,500.00
>>> Rel. ord. against contract 4400018241 Item 2							
Item Text							
PREVENTATIVE MAINTENANCE AND NECESSARY REPAIRS FOR THE PERIOD JULY 1, 2021 TO JUNE 30, 2022.							
*NECESSARY REPAIRS ARE LIMITED TO THE LEAK REPAIR ON THE ABSORBER SYSTEM LEAKS							

4	REPAIR PARTS	500.000	Each	07/01/2021	1.00	1	500.00
>>> Rel. ord. against contract 4400018241 Item 2							
Item Text							
ESTIMATED REPAIR PARTS AS REQUIRED BEYOND PREVENTATIVE MAINTENANCE SERVICE FOR THE PERIOD JULY 1, 2021 TO JUNE 30, 2022.							

5	PREVENTATIVE MAINTENANCE	12.000	Month	07/01/2022	2,962.00	1	35,544.00
>>> Rel. ord. against contract 4400018241 Item 2							
Item Text							
PREVENTATIVE MAINTENANCE AND NECESSARY REPAIRS FOR THE PERIOD JULY 1, 2022 TO JUNE 30, 2023.							
*NECESSARY REPAIRS ARE LIMITED TO THE LEAK REPAIRS ON THE ABSORBER SYSTEM LEAKS							

6	REPAIR PARTS	500.000	Each	07/01/2022	1.00	1	500.00
>>> Rel. ord. against contract 4400018241 Item 2							

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



FULLY EXECUTED - CHANGE 2 - REPRINT

Purchase Order No: 4300681109

Original PO Effective Date: 12/17/2020

PO Change Date: 04/21/2021

PO Issue Date: 05/20/2021

Valid From: 01/01/2021 To 12/31/2023

Supplier Name:

JOHNSON CONTROLS INC

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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Item Text

ESTIMATED REPAIR PARTS AS REQUIRED BEYOND PREVENTATIVE MAINTENANCE SERVICE FOR THE PERIOD JULY 1, 2022 TO JUNE 30, 2023.

7	PREVENTATIVE MAINTENANCE	6.000	Month	07/01/2023	3,499.00	1	20,994.00
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>>> Rel. ord. against contract 4400018241 Item 2

Item Text

PREVENTATIVE MAINTENANCE AND NECESSARY REPAIRS FOR THE PERIOD JULY 1, 2023 TO DECEMBER 31, 2023.

*NECESSARY REPAIRS ARE LIMITED TO THE LEAK REPAIRS ON THE ABSORBER SYSTEM LEAKS.

8	REPAIR PARTS	500.000	Each	07/01/2023	1.00	1	500.00
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>>> Rel. ord. against contract 4400018241 Item 2

Item Text

ESTIMATED REPAIR PARTS AS REQUIRED BEYOND PREVENTATIVE MAINTENANCE SERVICE FOR THE PERIOD JULY 1, 2023 TO DECEMBER 31, 2023.

General Requirements for all Items:

Header Text

CONSIDER THIS YOUR NOTICE TO PROCEED.

*

THE QUANTITY OF SERVICES/PARTS IS AN ESTIMATE. IN SERVICE/PARTS USAGE EXCEEDS THE ORIGINAL CONTRACT ESTIMATE DURING THE EFFECTIVE TIME PERIOD OF THE CONTRACT, THE CONTRACTOR AGREES TO PROVIDE THE ADDITIONAL UNITS OF SERVICE NEEDED AT THE ORIGINAL CONTRACT RATES.

*

SECURITY CLEARANCE INFORMATION FOR VENDORS

*

ALL VENDORS OR THEIR SUBCONTRACTORS, WHO UTILIZE REGULAR DELIVERY TRANSPORTATION WILL HAVE TO SUBMIT CLEARANCE CHECKS THROUGH THE ORIGINAL VENDOR, FOR ALL DRIVERS (REGARDLESS IF DELIVERY IS INSIDE OR OUTSIDE OF THE FENCE). COMMON CARRIERS WILL NOT BE REQUIRED TO RENDER CLEARANCE CHECKS, HOWEVER ARE SUBJECT TO SEARCH AND ESCORT PROCEDURES. ALL CARRIERS REPORTING TO OUTSIDE WAREHOUSES MUST SECURE THEIR VEHICLE (WINDOWS CLOSED AND DOORS LOCKED), SIGN IN AT WAREHOUSE AND WAIT FOR FURTHER DIRECTIONS FROM CORRECTIONAL STAFF.

*

PAYMENT TERMS – PAYMENT SHALL BE UPON SATISFACTORY RECEIPT OF ITEMS.

Information:	Total Amount:	138,938.00
	Currency:	USD



FULLY EXECUTED - CHANGE 2 - REPRINT
Purchase Order No: 4300681109
Original PO Effective Date: 12/17/2020
PO Change Date: 04/21/2021
PO Issue Date: **05/20/2021**
Valid From: 01/01/2021 To 12/31/2023

Supplier Name:
JOHNSON CONTROLS INC

No further information for this PO.

Information:

Total Amount:

138,938.00

Currency: USD



FULLY EXECUTED - REPRINT
Purchase Order No: 4300681295
Original PO Effective Date: 12/18/2020
PO Issue Date: **05/20/2021**
Valid From: 03/01/2021 To 02/29/2024

Your SAP Vendor #: 117888

Please Deliver To:

Supplier Name/Address:
MCCLURE COMPANY
4101 N 6TH ST
HARRISBURG PA 17110-1617 US

PLEASE CONTACT REQUESTOR
NO ADDRESS FOUND PA 17025 US

Supplier Phone Number: 717-232-9743
Supplier Fax Number: 717-233-2549

Please Bill To:
Save time, reduce cost, get paid faster:
Email PDF invoice to 69180@pa.gov
<https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx>

Or mail paper invoice to:
Commonwealth of Pennsylvania
PO Box 69180, Harrisburg, PA 17106

Purchasing Agent

Name: Russ Ilgenfritz
Phone: 717-728-3919
Fax: 717-728-4181

Purchase Order Description:
SCI Frackville Boiler Maintenance

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	Repair rate per hour >>> Rel. ord. against contract 4400012014 Item 1	200.000	Hour	03/01/2021	109.00	1	21,800.00
Item Text Repair rate per hour for boiler maintenance and repairs - Monday through Friday - 7:00 AM until 3:30 PM for the period March 1, 2021 to June 30, 2021							
2	Overtime/holiday rate per hour >>> Rel. ord. against contract 4400012014 Item 1	50.000	Hour	03/01/2021	218.00	1	10,900.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



FULLY EXECUTED - REPRINT
Purchase Order No: 4300681295
Original PO Effective Date: 12/18/2020
PO Issue Date: 05/20/2021
Valid From: 03/01/2021 To 02/29/2024

Supplier Name:
MCCLURE COMPANY

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text Overtime/holiday rate per hour for boiler maintenance and repairs - Monday through Friday - 3:31 PM until 6:59 AM - Weekends (Saturday and Sunday) - Holidays for the period March 1, 2021 to June 30, 2021.							
3	Pre-Inspection	1.000	Each	03/01/2021	5,332.00	1	5,332.00
>>> Rel. ord. against contract 4400012014 Item 1							
Item Text Cleaver Brooks Gas/Oil Boiler Pre-Inspection Service and Post Inspection Assembly and Test Fire for the period March 1, 2021 to June 30, 2021.							
4	Estimated repair parts as required	10,000.000	Each	03/01/2021	1.00	1	10,000.00
>>> Rel. ord. against contract 4400012014 Item 1							
Item Text Estimated repair parts as required beyond preventative maintenance service for the period March 1, 2021 to June 30, 2021.							
5	Repair rate per hour	400.000	Hour	07/01/2021	113.00	1	45,200.00
>>> Rel. ord. against contract 4400012014 Item 1							
Item Text Repair rate per hour for boiler maintenance and repairs - Monday through Friday - 7:00 AM until 3:30 PM for the period July 1, 2021 to June 30, 2022.							
6	Overtime/holiday rate per hour	80.000	Hour	07/01/2021	226.00	1	18,080.00
>>> Rel. ord. against contract 4400012014 Item 1							
Item Text Overtime/holiday rate per hour for boiler maintenance and repairs - Monday through Friday - 3:31 PM until 6:59 AM - Weekends (Saturday and Sunday) - Holidays for the period July 1, 2021 to June 30, 2022.							
7	Pre-Inspection	2.000	Each	07/01/2021	10,848.00	1	21,696.00
>>> Rel. ord. against contract 4400012014 Item 1							

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



FULLY EXECUTED - REPRINT
Purchase Order No: 4300681295
Original PO Effective Date: 12/18/2020
PO Issue Date: 05/20/2021
Valid From: 03/01/2021 To 02/29/2024

Supplier Name:
MCCLURE COMPANY

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
Item Text Cleaver Brooks Gas/Oil boiler pre-inspection service and post inspection assembly and test fire for the period July 1, 2021 to June 30, 2022.							
8	Estimated repair parts as required	10,000.000	Each	07/01/2021	1.00	1	10,000.00
>>> Rel. ord. against contract 4400012014 Item 1							
Item Text Estimated repair parts as required beyond preventative maintenance service for the period July 1, 2021 to June 30, 2022.							
9	Repair rate per hour	400.000	Hour	07/01/2022	116.00	1	46,400.00
>>> Rel. ord. against contract 4400012014 Item 1							
Item Text Repair rate per hour for boiler maintenance and repairs - Monday through Friday - 7:00 AM until 3:30 PM for the period July 1, 2022 to June 30, 2023.							
10	Overtime/holiday rate per hour	80.000	Hour	07/01/2022	232.00	1	18,560.00
>>> Rel. ord. against contract 4400012014 Item 1							
Item Text Overtime/holiday rate per hour for boiler maintenance and repairs - Monday through Friday - 3:31 PM until 6:59 AM - Weekends (Saturday and Sunday) - Holidays for the period July 1, 2022 to June 30, 2023.							
11	Pre-Inspection	2.000	Each	07/01/2022	11,136.00	1	22,272.00
>>> Rel. ord. against contract 4400012014 Item 1							
Item Text Cleaver Brooks Gas/Oil boiler pre-inspection service and post inspection assembly and test fire for the period July 1, 2022 to June 30, 2023.							
12	Estimated repair parts as required	10,000.000	Each	07/01/2022	1.00	1	10,000.00
>>> Rel. ord. against contract 4400012014 Item 1							

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



FULLY EXECUTED - REPRINT
Purchase Order No: 4300681295
Original PO Effective Date: 12/18/2020
PO Issue Date: 05/20/2021
Valid From: 03/01/2021 To 02/29/2024

Supplier Name:
MCCLURE COMPANY

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
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Item Text
Estimated repair parts as required beyond preventative maintenance service for the period July 1, 2022 to June 30, 2023.

13	Repair rate per hour	400.000	Hour	07/01/2023	119.00	1	47,600.00
	>>> Rel. ord. against contract 4400012014 Item 1						

Item Text
Repair rate per hour for boiler maintenance and repairs - Monday through Friday - 7:00 AM until 3:30 PM for the period July 1, 2023 to February 29, 2024.

14	Overtime/holiday rate per hour	80.000	Hour	07/01/2023	238.00	1	19,040.00
	>>> Rel. ord. against contract 4400012014 Item 1						

Item Text
Overtime/holiday rate per hour for boiler maintenance and repairs - Monday through Friday - 3:31 PM until 6:59 AM - Weekends (Saturday and Sunday) - Holidays for the period July 1, 2023 to February 29, 2024.

15	Pre-Inspection	2.000	Each	07/01/2023	11,424.00	1	22,848.00
	>>> Rel. ord. against contract 4400012014 Item 1						

Item Text
Cleaver Brooks Gas/Oil boiler pre-inspection service and post inspection assembly and test fire for the period July 1, 2022 to June 30, 2023.

16	Estimated repair parts as required	10,000.000	Each	07/01/2023	1.00	1	10,000.00
	>>> Rel. ord. against contract 4400012014 Item 1						

Item Text
Estimated repair parts as required beyond preventative maintenance service for the period July 1, 2023 to February 29, 2024.

General Requirements for all Items:

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD



FULLY EXECUTED - REPRINT
Purchase Order No: 4300681295
Original PO Effective Date: **12/18/2020**
PO Issue Date: **05/20/2021**
Valid From: 03/01/2021 To 02/29/2024

Supplier Name:
MCCLURE COMPANY

Header Text

THIS IS YOUR NOTICE TO PROCEED

THE VENDOR SHALL PROVIDE ALL LABOR, EQUIPMENT, MATERIALS, REPAIR PARTS AND REPLACEMENT COMPONENTS NECESSARY TO MAINTAIN AND REPAIR TWO (2) CLEAVER BROOKS HP BOILERS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.

QUANTITIES IN THIS PURCHASE ORDER ARE ESTIMATED

No further information for this PO.

Information:

Total Amount:

339,728.00

Currency: USD

**Attachment 2
to
Bulletin 5
for
GESA 2021-1 SCI Frackville**

Section 5 - Utility Costs Assessed to Correctional Industries

A. Procedures

Facilities that house Correctional Industries (CI) operations shall charge CI for the use of utilities for all operations and square footage of heated and cooled space used. The [Correctional Industries Utilities Costs \(Attachment 5-A\)](#) identifies six utilities used by various facilities.

1. Utility costs shall be determined at each facility with a CI operation by identification of the following symbols:
 - a. X - no charge for this identified utility;
 - b. F - Flat Rate Charge - the facility shall charge CI a percentage of the utility cost for that facility as determined by the percentage of overall square footage occupied by the CI industry to the overall square footage of the facility. For example, if CI occupied 5% of the overall square footage they would be charged 5% of the utility invoice;
 - c. M - Meter Rate - a fixed meter installed to identify an actual amount of this particular utility consumed for this industry operation. CI will be billed directly by the utility; and
 - d. M* - Meter Rate Proposed - a fixed meter is to be installed by the facility to identify actual utility usage for the identified utility.
2. When a CI operation is expanded, added, or eliminated at a facility, the Bureau of Correctional Industries will inform the Bureau of Operations and the Bureau of Administration, in writing, what is planned for that particular facility and how utilities will be affected.
3. The Bureau of Operations shall identify the amount of square footage, at each facility where an industry is located, and supply the Business Manager with the amount of space used for that industry.
4. The Bureau of Operations shall review and update the overall utility chart as needed. The chart will be adjusted accordingly to identify where metered utilities are added or deleted in conjunction with the changes in the CI industries.