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.**
- 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: <u>retomlinso@pa.gov</u>

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

						C C	Page 1 of 4
				Purchase Original PO PO Change PO Issue D	XECUTED - CHAN Order No: 43 Deffective Date: 12 Date: 04/21/2021 ate: 05/20/2021 01/01/2021 To 12/	NGE 2 - REPRI 00681109 2/17/2020	
Your	SAP Vendor #: 163725			Please Deli		51/2025	
				SCI Frackv			
JOHN	ier Name/Address: SON CONTROLS INC Box 730068			1111 Altam Frackville F	ont Blvd. PA 17931-2699	JS	
-	AS TX 75373-0068	US					
	er Phone Number: 717-712-180 er Fax Number: 866-237-3978	13		Email PDF in https://www. Or mail pape	educe cost, get pa nvoice to 69180@j budget.pa.gov/Pro er invoice to:	ba.gov grams/Pages/e	-Invoicing.aspx
Purch	asing Agent				alth of Pennsylvan		
	Dawn Troutman			PO Box 691	80, Harrisburg, PA	17106	
	570-773-2158				Order Description		
Fax: 57	0-783-2005			1147-37987	Chiller Maintenand	ce 1/1/21	
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				Purchase Original PC PO Change PO Issue Da		<b>GE 2 - REPRI</b> 20681109 2/ <b>17/2020</b>	Page 2 of 4 NT
Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
JUNE Field C Old V New 7 Field C Old V New 7 	ATED REPAIR PARTS AS REQU 30, 2021. Changed: QUANTITY Value: 10000.000 Value: 17000.000 Changed: VALUE Value: 10000.00 Value: 17000.00 PREVENTATIVE MAINTENANCE >>> Rel. ord. against contract	12.000 ct 4400018241 NECESSARY RE	Month Item 2 EPAIRS FOR TH	<b>07/01/2021</b> E PERIOD	2,875.00	ERIOD JANUARY	1, 2021 TO 34,500.00
	REPAIR PARTS >>> Rel. ord. against contract Text MATED REPAIR PARTS AS REQU 30, 2022.			07/01/2021	1.00 SERVICE FOR THE P	1 ERIOD JULY 1, 2	<b>500.00</b>
5 Item 1 PREV JULY	PREVENTATIVE MAINTENANCE >>> Rel. ord. against contra-	NECESSARY RE	EPAIRS FOR TH			1	35,544.00
6	REPAIR PARTS >>> Rel. ord. against contra	500.000 ct 4400018241	Each Item 2	07/01/2022	1.00	1	500.00
Inform	nation:					ALL ITEMS	E FOR TOTAL OF
						Currency: USD	

			Page 3 of 4 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				
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	ext ATED REPAIR PARTS AS REQU 10, 2023.	IRED BEYOND	PREVENTATIV	E MAINTENANCE	E SERVICE FOR THE F	PERIOD JULY 1, 202	2 TO
	PREVENTATIVE MAINTENANCE >>> Rel. ord. against contra	6.000 ct 4400018241	Month Item 2	07/01/2023	3,499.00	1	20,994.00
JULY 1	ext NTATIVE MAINTENANCE AND I , 2023 TO DECEMBER 31, 2023. SSARY REPAIRS ARE LIMITED				YSTEM LEAKS.		
Item Te	ATED REPAIR PARTS AS REQU		ltem 2	07/01/2023 E MAINTENANCE	1.00 E SERVICE FOR THE F	1 PERIOD JULY 1, 2023	<b>500.00</b> 3 TO
Header			neral Requir	ements for al	l Items:		
* THE QU DURIN	DER THIS YOUR NOTICE TO PF JANTITY OF SERVICES/PARTS G THE EFFECTIVE TIME PERIO CE NEEDED AT THE ORIGINAL	IS AN ESTIMAT D OF THE CON	TRACT, THE CO				
* CLEAR OF THE SEARC (WINDO STAFF.		ACTORS, WHO E ORIGINAL VEN S WILL NOT BE S. ALL CARRIE CKED), SIGN IN	UTILIZE REGU NDOR, FOR ALL REQUIRED TO RS REPORTING AT WAREHOUS	L DRIVERS (REG/ RENDER CLEAR G TO OUTSIDE W SE AND WAIT FO	ARDLESS IF DELIVER' ANCE CHECKS, HOW /AREHOUSES MUST S PR FURTHER DIRECTIO	Y IS INSIDE OR OUT EVER ARE SUBJEC SECURE THEIR VEH	rside T to IICLE
Inform	ation:	DE UPON SATI	SFACIORY RE	CEIPT OF ITEMS		Total Amount:	:
							138,938.00
						Currency: USD	

Page 4 of 4
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

							Page 1 of 5
				-	(ECUTED - REPI		
	Stand				Order No: 43		
					Effective Date: 1	2/18/2020	
		2			ate: 05/20/2021	10010001	
				Valid From: (	03/01/2021 To 02	/29/2024	
Your	SAP Vendor #: 117888			Please Deli	ver To:		
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	N 6TH ST						
HARF	RISBURG PA 17110-	1617 US					
				Please Bill	То:		
					educe cost, get pa		
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Supplie	er Phone Number: 717-232-9743	1		https://www.l	oudget.pa.gov/Pro	ograms/Pages/e	e-Invoicing.aspx
Supplie	er Fax Number: 717-233-2549						
				Or mail pape			
Purch	nasing Agent				alth of Pennsylvar 30, Harrisburg, PA		
	Russ Ilgenfritz			FO B0X 0910	bo, Hallisburg, Fr	4 17100	
Phone	717-728-3919			Purchase C	order Description	າ:	
Fax: 71	7-728-4181				lle Boiler Mainte		
This D	Irchase Order is issued pursuant t	o the referenced (	Contract and co	postitutes the Suppl	iers authority to delive	or the item(s) referen	aced below at the
	stated below to the location(s) ider						
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Supplie	ers must provide four mandatory el	ements on PO inv	voices: PO Nu	mber. Invoice Date.	Invoice Number, and	Invoice Gross Amo	unt. Failure to
	will result in the return of the invo						
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liam	Material/Service	0414	UOM	Delivery	Net Price	Price	Total
Item	Desc	Qty	UCIVI	Delivery Date	Net Frice	Unit	TOLAI
1	Repair rate per hour	200.000	Hour	03/01/2021	109.00	1	21,800.00
	>>> Rel. ord. against contra	act 4400012014	ltem 1				
Item 1	Text						
Repai	r rate per hour for boiler maintena	nce and repairs -	Monday throug	h Friday - 7:00 AM	until 3:30 PM for		
	riod March 1, 2021 to June 30, 20		, ,	,			
2	Overtime/holiday rate per	50.000	Hour	03/01/2021	218.00	1	10,900.00
	hour					-	
	>>> Rel. ord. against contra	act 4400012014	ltem 1				
Inform	nation:					Total Amou	nt.
	nation.						E FOR TOTAL OF
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Supp	lier's Signature			Title			
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				Purchase Original PC PO Issue D Valid From:	XECUTED - REPF Order No: 43 D Effective Date: 1 ate: 05/20/2021 03/01/2021 To 02/	RINT 300681295 <b>2/18/2020</b>	Page 2 of 5
				Supplier Na			
Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	ext ne/holiday rate per hour for boiler n M - Weekends (Saturday and Sund						
3	Pre-Inspection >>> Rel. ord. against contrac	1.000 t 4400012014	Each Item 1	03/01/2021	5,332.00	1	5,332.00
	ext er Brooks Gas/Oil Boiler Pre-Inspec March 1, 2021 to June 30, 2021.	tion Service and	Post Inspection	Assembly and To	est Fire for the		
4	Estimated repair parts as required >>> Rel. ord. against contrac	10,000.000 t 4400012014	Each Item 1	03/01/2021	1.00	1	10,000.00
	<b>ext</b> ted repair parts as required beyond 0, 2021.	preventative ma	aintenance servi	ce for the period	March 1, 2021 to		
5	Repair rate per hour >>> Rel. ord. against contrac	400.000 t 4400012014	Hour Item 1	07/01/2021	113.00	1	45,200.00
	<b>ext</b> rate per hour for boiler maintenanc riod July 1, 2021 to June 30, 2022.	e and repairs - N	Monday through	Friday - 7:00 AM	until 3:30 PM for		
6	Overtime/holiday rate per hour	80.000	Hour	07/01/2021	226.00	1	18,080.00
Item T							
	ne/holiday rate per hour for boiler n M - Weekends (Saturday and Sund						
7	Pre-Inspection >>> Rel. ord. against contrac	2.000 t 4400012014	Each Item 1	07/01/2021	10,848.00	1	21,696.00
Inform	nation:					Total Amound SEE LAST PAGE	nt: SE FOR TOTAL OF
						Currency: USD	

				Purchase Original PC PO Issue Da		RINT 300681295 <b>2/18/2020</b>	Page 3 of 5
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	Text rer Brooks Gas/Oil boiler pre-inspe d July 1, 2021 to June 30, 2022.			assembly and test	fire for the		
8	Estimated repair parts as required >>> Rel. ord. against contra		Each Item 1	07/01/2021	1.00	1	10,000.00
	<b>Text</b> ated repair parts as required beyon 30, 2022.	nd preventative ma	aintenance ser	vice for the period .	July 1, 2021 to		
9	Repair rate per hour >>> Rel. ord. against contra	400.000 act 4400012014		07/01/2022	116.00	1	46,400.00
	<b>Text</b> ir rate per hour for boiler maintenar eriod July 1, 2022 to June 30, 2023		Aonday throug	n Friday - 7:00 AM	until 3:30 PM for		
10	Overtime/holiday rate per hour >>> Rel. ord. against contra	80.000		07/01/2022	232.00	1	18,560.00
		maintenance and	repairs - Mono				
11	Pre-Inspection >>> Rel. ord. against contra	2.000 act 4400012014	Each Item 1	07/01/2022	11,136.00	1	22,272.00
	<b>Text</b> rer Brooks Gas/Oil boiler pre-inspe d July 1, 2022 to June 30, 2023.	ction service and p	post inspection	assembly and test	fire for the		
12	Estimated repair parts as required	10,000.000	Each	07/01/2022	1.00	1	10,000.00
	>>> Rel. ord. against contra	ct 4400012014	ltem 1				
Infor	mation:					Total Amoun SEE LAST PAG ALL ITEMS	nt: SE FOR TOTAL OF
						Currency: USD	

		ł		Purchase Original PC PO Issue Da	XECUTED - REPR Order No: 43 D Effective Date: 1 ate: 05/20/2021 03/01/2021 To 02/	RINT 800681295 2/18/2020	Page 4 of 5
				Supplier Na MCCLURE CO			
ltem	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
	Fext ated repair parts as required beyond 30, 2023.	preventative ma	aintenance ser	vice for the period	July 1, 2022 to		
13	Repair rate per hour >>> Rel. ord. against contract	400.000 4400012014	Hour Item 1	07/01/2023	119.00	1	47,600.00
	<b>Fext</b> r rate per hour for boiler maintenance priod July 1, 2023 to February 29, 20		/londay through	n Friday - 7:00 AM	until 3:30 PM for		
14	Overtime/holiday rate per hour >>> Rel. ord. against contract	80.000 4400012014	Hour Item 1	07/01/2023	238.00	1	19,040.00
	<b>Fext</b> me/holiday rate per hour for boiler m M - Weekends (Saturday and Sunda						
15	Pre-Inspection >>> Rel. ord. against contract	2.000 4400012014	Each Item 1	07/01/2023	11,424.00	1	22,848.00
	<b>Fext</b> er Brooks Gas/Oil boiler pre-inspecti I July 1, 2022 to June 30, 2023.	on service and p	post inspection	assembly and test	t fire for the		
- 16	required	10,000.000	Each Item 1	07/01/2023	1.00	1	10,000.00
Estim	>>> 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:						
Infor	nation:					Total Amou SEE LAST PAG ALL ITEMS	nt: SE FOR TOTAL OF
						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 <u>Correctional Industries Utilities Costs (Attachment 5-A)</u> 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.