

Date of Issue: September 21, 2021

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

Bulletin Number 4

on

Project No. GESA 2021-2 – Request for Quotes for a Guaranteed Energy Savings
Project at:

Department of Human Services, DHS Wernersville State Hospital, Pennsylvania

Quote Submission Deadline: Tuesday, October 12, 2021

Time of Opening: 2:00 PM

REQUEST FOR INFORMATION

1. Although similar buildings, please confirm building 35 does not have a cafeteria. **Building 34 is the main kitchen where all food is prepared. Buildings 35 and 37 are satellite kitchens with limited equipment. All buildings have dining rooms.**
2. Please provide the UGI interruptible natural gas contract for the boiler plant. **This information is attached to this bulletin as Attachment A.**
3. What temperature requires fuel switch from natural gas? **Natural gas is used May through October and coal is used November through April. Temperature is not a factor currently used to determine fuel use.**
4. Should steam meters and associated controls upgrades be designed as utility grade (for billing purposes)? **The facility is open to all proposals regarding metering and controls.**
5. Please provide an equipment list for the campus. **This will be provided during the IGA phase of the project.**
6. Please provide a list of end points for the BAS system. **This will be provided during the IGA phase of the project.**
7. Please provide one month of utility bills for all accounts. **1 month of usage information is attached to this bulletin as Attachment B.**

8. Please provide a computer count for the campus. **This will be provided during the IGA phase of the project.**
9. Please confirm the Window AC count for the campus. **This will be provided during the IGA phase of the project.**



Rebecca Tomlinson, RFQ Coordinator
Energy & Resource Management Office

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

ATTACHMENT A
to
BULLETIN 4
for
GESA 2021-2 DHS Wernersville



UGI Utilities, Inc.
One UGI Drive
Denver, PA 17517

610-796-3400

June 15, 2021

Mr. William Voeckler
Commonwealth of Pennsylvania
Wernersville State Hospital
P.O. Box 300
Wernersville, PA 19565

Dear Mr. Voeckler:

RE: IS#2 Extended Term Pricing Agreement

This letter, for purposes of establishing your extended term interruptible service rate, will act as the pricing agreement between UGI Utilities and Commonwealth of Pennsylvania – Wernersville State Hospital (“Customer”). All other terms and conditions of the IS service agreement will continue in effect.

UGI proposes a distribution charge of \$3.00/Mcf for the billing months of July 2021 through June 2022. In exchange for the extended term price, Customer must commit to burn a minimum of 19,000 Mcf of natural gas during the one-year agreement. Any shortfall between the committed volumes less the actual consumption by Customer shall be billed at the agreed rate of \$3.00/Mcf.

Customer agrees the terms of this agreement shall be kept confidential and shall not be disclosed to third parties without the prior written approval of UGI Utilities.

Prior to the conclusion of this one-year term, UGI will contact Customer to renegotiate pricing for the upcoming period.

If you are agreeable to the terms above, please indicate such by signing and returning one original by Wednesday, June 30, 2021 (please retain a copy for your files). If you have any questions, please feel free to call.

Sincerely,

DocuSigned by:
A handwritten signature in black ink that reads "Adam Galczynski".

C5914274B99E401...
Adam Galczynski
Senior Manager – Major Accounts

c: K. J. Goodwin, R. Hazzard

ACCEPTED:

Company Name: Commonwealth of Pennsylvania – Wernersville State Hospital

By: William Voeckler

Title: COO

Date: 6-15-21

**ATTACHMENT B
to
BULLETIN 4
for
GESA 2021-2 DHS Wernersville**

Institution Utilities Usage - Figures (Accounting)

Month: July-21

Utility Plant Operations:
 Wages/Salaries \$ 59,354.44

Utility Bills:	Total Units			MMBtu	THMS	Price per Unit	Billed Amount
	KW	KWH	MCF				
UGI							
Kitchen			5.2			12.81	\$66.61
Boiler House			3,090			3.04	\$9,393.46
DIRECT ENERGY				3137.86		2.26	\$7,082.15
TOTAL Units - Gas							\$16,542.22
Electric Billing							
Street Lighting		3,219					\$1,844.21
Sewer		0					\$29.60
		22					\$30.70
		11					\$32.32
Chiller	294	164,400					\$10,876.97
PPL (Electric)	1,008	500,400					\$33,613.21
LED parking lot		1					\$89.13
TOTAL Units - Electric	1,302	668,053					\$46,516.14

Water Usage (Effective 9/2/09) 1,925 Gallons \$3.02 \$5,816.10

Sewer 1,117,500 Gallons \$12,441.59

Waste Removal Services:
 Elytus Ltd.
 PO# 4300689583

Cindy Chernich 8/26/21
 Accountant II