



STATE OF CONNECTICUT
CT Department of Administrative Services OSBI – Bureau of Elevators
 450 Columbus Blvd - Suite 1303
 Hartford, CT 06103

Phone: (860) 713-5808 Fax: (959) 200-4890 Office Email: CT.Elevators@CT.Gov

Elevator Renewal Invoice

Bridgeport Public Library
 925 Broad St
 Bridgeport, CT 06604-4812

Pay This Amount \$240.00

INVOICE NUMBER: 89227

DATE PRINTED: 02/01/2022

REPORTING OF ACCIDENTS: Section 29-199 of the General Statutes requires the owner to immediately report to the Department any accident on an elevator or escalator that results in personal injury or death or that presents a danger to life or property.

TERMS: Payable upon receipt of invoice. Please keep this copy for your records.

The operating certificate required for legal operation may be issued only after amounts specified herein have been paid.

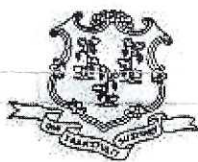
VALID TO	REG #/CAR #	CLASSIFICATION	CAPACITY	LOCATION	AMOUNT
03/31/2022	015-1184/1	Passenger	2100 Lbs	Black Rock Library 2705 Fairfield Ave Bridgeport, CT 06605-3043	\$240.00

This Invoice is for your 2022 - 2024 Elevator Renewal for NEW Certificate

PLACE YOUR INVOICE # ON YOUR CHECK IN ORDER TO PROCESS CORRECTLY. *Thank you.*

***PLEASE NOTE: AS OF 1/3/18 CT HAS ADOPTED THE ASME A17.1-2013 SAFETY CODE FOR ELEVATORS AND ESCALATORS.
 GO TO <http://portal.ct.gov/DAS/Office-of-State-Building-Inspector/Safety-Code-for-Elevators-and-Escalators> FOR ANY MAJOR
 CHANGES***

Please include invoice number or remittance form with payment when mailing.



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Phone: (860) 713-5808 Fax: (959) 200-4890 Office Email: CT.Elevators@CT.Gov

MAKE CHECK OR MONEY ORDER PAYABLE TO: STATE OF CONNECTICUT

REMITTANCE FORM

INVOICE NUMBER: **89227**

Pay This Amount \$240.00

INVOICE DATE: **02/01/2022**

AMOUNT RECEIVED	RECEIVED BY	DATE
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A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000110945070.1	Sales Rep	Ellie Noland
Total	\$40,350.00	Phone	(800) 456-3355, 6180260
Customer #	110470296	Email	Elizabeth_Noland@Dell.com
Quoted On	Feb. 01, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	Mar. 03, 2022		BRIDGEPORT PUBLIC LIBRARY
Contract Name	Dell NASPO Computer		925 BROAD ST
	Equipment PA - State of CT		BRIDGEPORT, CT 06604-4812
Contract Code	C000000013094		
Customer Agreement #	13PSX0280-MNWNC-108		
Deal ID	22218559		

Message from your Sales Rep

Please contact your Dell sales representative, Ellie Noland, at elizabeth_noland@dell.com or (512) 513-8107 if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Ellie Noland

Shipping Group

Shipping To	Shipping Method
RECEIVING DEPT BRIDGEPORT PUBLIC LIBRARY 925 BROAD ST BRIDGEPORT, CT 06604-4812 (203) 576-7777	Standard Ground

Product	Unit Price	Quantity	Subtotal
OptiPlex 3090 Small Form Factor	\$807.00	50	\$40,350.00
Subtotal:			\$40,350.00
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$40,350.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$40,350.00

Shipping Group Details

Shipping To

RECEIVING DEPT
BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT, CT 06604-4812
(203) 576-7777

Shipping Method

Standard Ground

	Quantity	Subtotal
OptiPlex 3090 Small Form Factor	50	\$40,350.00

Estimated delivery if purchased today:

Feb. 21, 2022

Contract # C000000013094

Customer Agreement # 13PSX0280-MNWNC-108

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 3090 SFF XCTO	210-BCPF	-	50	-
10th Generation Intel Core i5-10600 (6-Core, 12MB Cache, 3.3GHz to 4.8GHz, 65W)	338-BVCC	-	50	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	50	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	50	-
8GB (1x8GB) DDR4 non ECC memory	370-AGFP	-	50	-
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	400-BEUW	-	50	-
M.2 22x30 Thermal Pad	412-AAQT	-	50	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	50	-
No Additional Hard Drive	401-AANH	-	50	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	50	-
OptiPlex 3090 Small Form Factor with D10 200W up to 85% efficient Power Supply (80Plus Bronze), DAO	329-BGLU	-	50	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	50	-
No Optical Disk Drive	429-ABKF	-	50	-
CMS Software not included	632-BBBJ	-	50	-
No Media Card Reader	379-BBHM	-	50	-
Internal Wireless Antennas	555-BFPW	-	50	-
Intel Wi-Fi 6 AX201, Dual-band 2x2 802.11ax with MU-MIMO + Bluetooth 5.1	555-BGNB	-	50	-
Intel Wi-Fi 6 AX201 2x2 (Gig+) + Bluetooth 5	555-BHDM	-	50	-
Chassis Intrusion Switch - SFF	461-AAEE	-	50	-
No Stand Option	575-BBBI	-	50	-
No Additional Cable Requested	379-BBCY	-	50	-
No PCIe add-in card	492-BBFF	-	50	-
No Additional Add In Cards	382-BBHX	-	50	-
No Additional Video Ports	492-BCKH	-	50	-
Dell KB216 Wired Keyboard English	580-ADJC	-	50	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	50	-
No Cable Cover	325-BCZQ	-	50	-

Not selected in this configuration	817-BBBC	-	50	-
SupportAssist	525-BBCL	-	50	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	50	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	50	-
Waves Maxx Audio	658-BBRB	-	50	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	50	-
OS-Windows Media Not Included	620-AALW	-	50	-
ENERGY STAR Qualified	387-BBLW	-	50	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	50	-
Quick Setup Guide 3090 SFF	340-CXIL	-	50	-
No UPC Label	389-BCGW	-	50	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	50	-
Shipping Material for SFF	340-CQYR	-	50	-
Multi-Pack Ship, 4 Systems, Tower	389-BBUU	-	50	-
Regulatory Label OptiPlex 3090SFF,Mexico	340-CXIT	-	50	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	50	-
Intel(R) Core(TM) i5 Processor Label	340-CNBZ	-	50	-
Desktop BTO Standard shipment	800-BBIO	-	50	-
No Anti-Virus Software	650-AAAM	-	50	-
Dell Watchdog Timer	379-BERM	-	50	-
No Out-of-Band Systems Management	631-ADEN	-	50	-
No AutoPilot	340-CKSZ	-	50	-
No External ODD	429-ABGY	-	50	-
No Optane	400-BFPO	-	50	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	50	-
Custom Configuration	817-BBBB	-	50	-
Speaker for Tower and SFF	520-AARD	-	50	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	50	-
ProSupport Plus: Accidental Damage Service, 3 Years	803-8774	-	50	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	803-8802	-	50	-
ProSupport Plus: Next Business Day Onsite, 3 Years	803-8830	-	50	-
ProSupport Plus: 7x24 Technical Support, 3 Years	803-8886	-	50	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	50	-

Subtotal:	\$40,350.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$40,350.00

A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000110943624.1	Sales Rep	Ellie Noland
Total	\$5,010.00	Phone	(800) 456-3355, 6180260
Customer #	110470296	Email	Elizabeth_Noland@Dell.com
PO Number	21013777-00	Billing To	ACCOUNTS PAYABLE
Quoted On	Feb. 01, 2022		BRIDGEPORT PUBLIC LIBRARY
Expires by	Mar. 03, 2022		925 BROAD ST
Contract Name	Dell NASPO Computer		BRIDGEPORT, CT 06604-4812
	Equipment PA - State of CT		
Contract Code	C000000013094		
Customer Agreement #	13PSX0280-MNWNC-108		
Deal ID	22218559		

Message from your Sales Rep

Please contact your Dell sales representative, Ellie Noland, at elizabeth_noland@dell.com or (512) 513-8107 if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Ellie Noland

Shipping Group

Shipping To	Shipping Method
RECEIVING DEPT BRIDGEPORT PUBLIC LIBRARY 925 BROAD ST BRIDGEPORT, CT 06604-4812 (203) 576-7777	Standard Ground

Product	Unit Price	Quantity	Subtotal
Dell 24 Monitor - E2422H, 60.47cm (23.8")	\$167.00	30	\$5,010.00

Subtotal:	\$5,010.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$5,010.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$5,010.00
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Sean Smith
Fred B Design
857 Post Rd. #156
Fairfield, CT 06824
(203) 341-0174
sean@fredib.com
www.fredib.com

CLIENT: Bridgeport Public Library
CONTACT: John Soltis
ADDRESS: 925 Broad Street, Bridgeport, CT 06604
TEL: (203) 576-7403
EMAIL: jsoltis@bridgeportpubliclibrary.org
WEB SITE: www.bportlibrary.org

Invoice

Invoice number: 101921-21612

October 19, 2021

Client:

Bridgeport Public Library

Invoice for:

- BPL Web site maintenance
- BHC Web site maintenance
- Connect with BPL
for the months of July, August, and September 2021
(\$1000/month)

Sean Smith
Fred B Design

Total amount due:

\$3000.00



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Repair Invoice

Invoice Date: 09/27/2021
Invoice Number: 1158217031
Contract Number: 41788820
Purchase Order: None

Customer Number: 13620697

Customer Billing Address:

BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT CT 06604

BRIDGEPORT PUBLIC LIBRARY
ATTN SARA SANTOS
925 BROAD ST
BRIDGEPORT CT 06604

Your invoicing email:
dotero@bridgeportpubliclibrary.org,
ssantos@bridgeportpubliclibrary.org

Dave Otero called on 9/2/2021 at 10:50 AM reporting PASSENGER ELEVATOR was shut down. The elevator stopped and water is in the pit.

Upon arrival at 11:20 AM we could not gain entry. We remained on-site until 11:35 AM.

We returned on 9/3/2021 at 1:58 PM. The customer requested that we remove water from the elevator pit on the PASSENGER ELEVATOR. We left the site at 4:13 PM. This service is outside the scope of the KONE Service Agreement, and is thus 100% billable.

We returned 9/8/2021 at 7:53 AM. The customer requested that we perform stand-by service during water removal. We left the site at 2:16 PM. This service is outside the scope of the KONE Service Agreement, and is thus 100% billable.

Equipment: PASSENGER ELEVATOR
Equipment No: 44098742
Equipment Address: BLACK ROCK BRANCH
2705 FAIRFIELD AVE
BRIDGEPORT CT 06605

Service Order: 9AUS14569751

Completion Date: 09/02/2021

	Qty	UoM	Net Value	Discount	Total
FEE FOR SUNDRIES	1.000	PC	\$ 22.78	(\$ 22.78)	\$ 0.00
Mechanic straight time- travel	1.549	HR	\$ 341.06	(\$ 0.00)	\$ 341.06
Mechanic straight time	8.383	HR	\$ 1,845.77	(\$ 0.00)	\$ 1,845.77
Total					\$ 2,186.83

Thank you for your business.

TO VIEW AND PAY ONLINE GO TO	https://kone.billtrust.com
USE THIS ENROLLMENT TOKEN	FQD LTP HMT
KONE eInvoice Account Number	13621401

Payment Terms: Net 30

Please Pay Before: 10/27/2021

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 22251
NEW YORK, NY 10087-2251

KONE HARTFORD U570
60 COMMERCE DR STE 300
TRUMBULL, CT 06611

Please do not send payments to this address

Telephone: +1 203-813-5663
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423

January 4, 2022

City OF Bridgeport Libraries
925 Broad St
Bridgeport, CT 06607

KONE Inc.
60 Commerce Dr
Trumbull, CT 06067
860 883 1371
www.kone.com
Paul.Angelini@kone.com

ATTENTION: Dave Ortero

REFERENCE: Vertical Transportation Maintenance Agreement Rider
Omnia US Communities Contract # : 41788820
755 Center St , Bridgeport 06607

EFFECTIVE:

OBJECT: Add (1) Traction Passenger for this location **755 Center St , Bridgeport 06607** onto the Omnia US Communities at the rate \$325.00 per month (start date of 5/18/2022)
We, the undersigned, consent to and agree to be bound by the terms and conditions of the existing maintenance agreement between KONE Inc and City OF Bridgeport Libraries

ACCEPTED		ACCEPTED	
City OF Bridgeport Libraries		KONE Inc.	
BY:		BY:	
DATE:	1/8/2022	DATE:	

Madison Auto II LLC

1960 Main St

Bridgeport, CT. 06604

Phone: 203-334-7714 Fax: 203-334-7769

INVOICE**5963****INVOICE**

Printed Date: 02/02/2022

Work Completed: 02/02/2022

CITY OF BRIDGEPORT PUBLIC LIBRAR

925 BROAD STREET

Bridgeport, CT 06604

Home 203-260-7874 DAVID

2006 Ford - Econoline E250 - 5.4L, V8 (330CI) VIN(L)

Lic #: 184BPT

Odometer In : 106555

Odometer Out : 106555

VIN #: 1FTNE24L3 6DB11800

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NEW SET REAR BRAKE PADS	1.00	89.32	89.32	-	80.00
-				REMOVE AND REPLACE REAR BRAKE PADS AND ROTORS	
NEW REAR BRAKE ROTORS	2.00	156.00	312.00	Hazardous Materials	12.03
-					
Shop Supplies			14.44		

[Recommendations]

Peform Lube, Oil & Filter Exchange on 1/18/2022 or 109400 Miles.

Org. Estimate 537.47 Revisions 0.00 Current Estimate 537.47

Labor:	80.00
Parts:	415.76
HazMat:	12.03
SubTotal:	507.79
Tax:	
Total:	
Bal Due:	

[Payments -]

Vehicle Received: 10/20/2021

Customer Number : 845

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Visit us on the web: www.WWWW.MADISONAUTOSALE.COMEmail Address: MADISONAUTO2@ATT.NET

Madison Auto II LLC

1960 Main St

Bridgeport, CT. 06604

Phone: 203-334-7714 Fax: 203-334-7769

INVOICE**6112****INVOICE**

Printed Date: 02/02/2022

Work Completed: 02/02/2022

CITY OF BRIDGEPORT PUBLIC LIBRAR

925 BROAD STREET

Bridgeport, CT 06604

Home 203-260-7874 DAVID

2006 Ford - Econoline E250 - 5.4L, V8 (330CI) VIN(L)

Lic #: 184BPT

Odometer In : 106836

Odometer Out : 106836

VIN #: 1FTNE24L3 6DB11800

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NEW IGNITION CYLINDER WITH KEYS	1.00	74.98	74.98	-	165.00
-				TOWING FROM 925 BROAD STREET BRIDGEPORT	320.00
Shop Supplies			16.80	-	
				REMOVE AND REPLACE IGNITION CYLINDER	
				Hazardous Materials	14.00

[Recommendations]

Perform Lube, Oil & Filter Exchange on 1/18/2022 or 109400 Miles.

Org. Estimate 628.29 Revisions 0.00 Current Estimate 628.29

Labor:	485.00
Parts:	91.78
HazMat:	14.00
SubTotal:	590.78
Tax:	
Total:	
Bal Due:	

[Payments -]

Vehicle Received: 2/2/2022

Customer Number : 845

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____

Date _____

Visit us on the web: www.WWW.MADISONAUTOSALE.COMEmail Address: MADISONAUTO2@ATT.NET

INFORMAL PURCHASES

QUOTE CHECKLIST

Under the Purchasing Ordinance, you must obtain at least three (3) quotes from vendors for purchases that are anticipated to exceed \$1,000.00 but not exceed \$25,000.00.

Under the revised Small Minority and Local Business Ordinance, at least one of the three quotes must come from a City-Based Business (CBB) that has registered with the SDBE Office.

Does funding source prohibit use of the Buy-Local program? ☒ Yes ☐ No

PURCHASE INFORMATION

DATE: 01/25/2020 SUBMITTED BY: Elizabeth Van Tuyl DEPARTMENT: BHC, Bridgeport Public Library

REQUISITION #: _____ AMOUNT (INCLUDING SHIPPING): \$ 14,000.00

PROVIDE DETAILED DESCRIPTION OF ITEM(S) TO BE PURCHASED. **ADDITIONAL INFORMATION/EXPLANATION MUST BE PROVIDED IF CBB IS NOT CONTACTED (add additional sheets as necessary):** microfilming of of Bridgeport "Telegram," 1932-1937, ca. 52,000+ pages, 6 days/week x 6 years. RLG, ANSI, and Library of Congress standards; shipping of newspapers and films included. Master, duplicate master, and positives, silver halide; 1 page/frame

*****BE SURE TO SUPPLY BACKUP WITH EACH QUOTE*****

QUOTE NUMBER 1

City Based Business: ☐ Yes ☒ No

Vendor Name: New England Archives Cener

Phone #: 413-5321465

Vendor Contact: David Monaco

Date Quote Rec'd: 01/17/2022 Amount (including shipping): \$ 14,000.00

*rounded up from \$13,044.80 to cover incidentals

QUOTE NUMBER 2

City Based Business: ☐ Yes ☒ No

Vendor Name: Backstage Library Works

Phone #: 1-800-288-1265

Vendor Contact: Thomas Forsythe

Date Quote Rec'd: 12/30/2022 Amount (including shipping): \$ 38,385.00

QUOTE NUMBER 3

City Based Business: ☐ Yes ☒ No

Vendor Name: Advantage Preservation

Phone #: (319) 249-5426

Vendor Contact: Grant Kaestner

Date Quote Rec'd: 06/11/2021 Amount (including shipping): \$ 28,000.00

shipping not included, must add; minimum \$25,000 for one page/frams, but estimates higher

I ATTEST TO THE ACCURACY OF THE FOREGOING:  DATE: 01/25/2022



New England Uniform, LLC-Danbury/Bridgeport
356 Main St
Danbury, CT 06810
(203) 792-5256
mail@newenglanduniform.net

Estimate

ADDRESS

Bridgeport Public Library
925 Broad St
Bridgeport, CT 06604
United States

SHIP TO

Bridgeport Public Library
925 Broad St
Bridgeport, CT 06604
United States

ESTIMATE # 705

DATE 02/07/2022

ACTIVITY

	QTY	RATE	AMOUNT
Quote			0.00
6XL T- Shirts with embroidered Logo	5	27.00	135.00
2XL T-Shirts with embroidered Logo	5	25.00	125.00

TOTAL

\$260.00 - 1

Accepted By

Accepted Date



New England Uniform, LLC-Danbury/Bridgeport
356 Main St
Danbury, CT 06810
(203) 792-5256
mail@newenglanduniform.net

INVOICE

BILL TO

Bridgeport Public Library
925 Broad St
Bridgeport, CT 06604
United States

SHIP TO

Bridgeport Public Library
925 Broad St
Bridgeport, CT 06604
United States

INVOICE # 32761

DATE 02/02/2022

DUE DATE 03/04/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Dawn - Tee Shirts			135.00
SEE ATTACHED SCANNED RECEIPT BELOW			

BALANCE DUE

\$135.00

Line -2

Thank You In Advance For Your Prompt Payment | Thank You In Advance For Your Prompt Payment

INFORMAL PURCHASES

QUOTE CHECKLIST

Under the Purchasing Ordinance, you must obtain at least three (3) quotes from vendors for purchases that are anticipated to exceed \$1,000.00 but not exceed \$25,000.00.

Under the revised Small Minority and Local Business Ordinance, at least one of the three quotes must come from a City-Based Business (CBB) that has registered with the SDBE Office.

Does funding source prohibit use of the Buy-Local program? ☒ Yes ☐ No

PURCHASE INFORMATION

DATE: 01/26/2020 SUBMITTED BY: Elizabeth Van Tuyl DEPARTMENT: BHC, Bridgeport Public Library

REQUISITION #: _____ AMOUNT (INCLUDING SHIPPING): \$9,945.00

PROVIDE DETAILED DESCRIPTION OF ITEM(S) TO BE PURCHASED. **ADDITIONAL INFORMATION/EXPLANATION MUST BE PROVIDED IF CBB IS NOT CONTACTED (add additional sheets as necessary):** ViewScan 4-18 mp microfilm reader/printer; library bundle software + installation + training + 3 year warranty provided by ServiceStar Doc. Mgt., LLC. ServiceStar is actually the better deal due to training and service performed on site (located in Guildford, CT)

*****BE SURE TO SUPPLY BACKUP WITH EACH QUOTE*****

QUOTE NUMBER 1

City Based Business: ☐ Yes ☒ No

Vendor Name: ServiceStar Document Management, LLC

Phone #: 203-873-7032

Vendor Contact: Putnam Morgan

Date Quote Rec'd: 12/22/2021 Amount (including shipping): \$9,945.00

*local vendor that is including on-site training, delivery and installation at no extra charge (usually \$5-600.00/item)

QUOTE NUMBER 2

City Based Business: ☐ Yes ☒ No

Vendor Name: XMS

Phone #: 301-622-2536

Vendor Contact: Ganesh Venkat

Date Quote Rec'd: 12/29/2021 Amount (including shipping): \$9,670.00

*only remote training and installation an option with this vendor

QUOTE NUMBER 3

City Based Business: ☐ Yes ☒ No

Vendor Name: PMA

Phone #: 1-800-932-9215

Vendor Contact: Chris Capobianco

Date Quote Rec'd: 12/21/2021 Amount (including shipping): \$11,745.00

I ATTEST TO THE ACCURACY OF THE FOREGOING:

DATE: 01/26/2022

BRIDGEPORT LIBRARY

Outside Programming Request Form FY 2020

Date of Request: 02/09/2022

Branch: Choose Library

Name: Jeffrey Coutts

Program Audience: ☒ Adult ☐ Teen ☐ Children ☐ Other: _____

Program Title: Bao

Artist/Presenter: * Matchbox Theatre Company

Proposed Cost: \$250

Program Description: (include # events, duration, maximum participants):

April 7th 2022. The Matchbox Theatre Company will make available a performance of Bao to patrons through a Youtube link.

Set-up Requirements:

Materials purchase needed:

Outside Funding Applied for: _____ Grant _____ FBPL _____ Other (explain):
Amount Applied For: \$ _____ Amount Received: \$ _____

Remarks: Non-Levy pmt.

DO NOT WRITE BEYOND THIS LINE

Program Budget: \$ 5,700
Program Cost: \$ 250
Remaining Budget: \$ 5,450

City Librarian Approval: Carrie Bradshaw Date: 2/19/22

* Must submit W-9 and Vendor Request for new vendors at least 30 days in advance

BRIDGEPORT LIBRARY

Outside Programming Request Form FY 2020

Date of Request: 01/10/2022

Branch: Burroughs Library

Name: Jeffrey Coutts

Program Audience: ☒ Adult ☐ Teen ☐ Children ☐ Other: _____

Program Title: These Fists Break Bricks: How Kung Fu Movies Swept America and Changed the World

Artist/Presenter: * Grady Hendrix & Chris Poggiali

Proposed Cost: \$250

Program Description: (include # events, duration, maximum participants):

February 25, 2022 7 to 8 PM Zoom

New York Times bestselling author, Grady Hendrix and film historian Chris Poggiali, will discuss their new book detailing the story of how kung fu movies came to America.

Set-up Requirements:

Zoom account

Materials purchase needed:

Outside Funding Applied for: _____ Grant _____ FBPL _____ Other (explain): _____

Amount Applied For: \$ _____ Amount Received: \$ _____

Remarks:

DO NOT WRITE BEYOND THIS LINE

Program Budget: \$ 5950 -

Program Cost: \$ 250 -

Remaining Budget: \$ 5700 -

City Librarian Approval: Caree Bralwood Date: 2/8/22

* Must submit W-9 and Vendor Request for new vendors at least 30 days in advance

BRIDGEPORT LIBRARY

Outside Programming Request Form FY 2020

Date of Request: 01/20/22

Branch: Burroughs Library ☒ Name: Jeffrey Coutts

Program Audience: ☒ Adult ☐ Teen ☐ Children ☐ Other: _____

Program Title: Around the World in 80 Beers

Artist/Presenter: * Em Sauter

Proposed Cost: \$250

Program Description: (include # events, duration, maximum participants):

March 16th 2022 7 PM to 8:15 PM on Zoom
Author and illustrator, Em Sauter, will present
her program
about history and style of beers around the
world and will follow with a Q & A session.

Set-up Requirements: Zoom account

Materials purchase needed:

Outside Funding Applied for: _____ Grant _____ FBPL _____ Other (explain):

Amount Applied For: \$ _____ Amount Received: \$ _____

Remarks:

DO NOT WRITE BEYOND THIS LINE

Program Budget: \$ 6,200

Program Cost: \$ 250

Remaining Budget: \$ 5,950

City Librarian Approval: *Elaine Bradford* Date: 1/27/22

* Must submit W-9 and Vendor Request for new vendors at least 30 days in advance

Niche Academy

139 Hunters Grove Ln STE 308
Lehi, UT 84043 US
+1 8019032663
accounting@nicheacademy.com



INVOICE

BILL TO

John Soltis
Bridgeport Public Library CT
925 Broad Street
Bridgeport, CT 06604 USA

INVOICE # 5929

DATE 11/10/2021

DUE DATE 12/10/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Online Subscription Niche Academy Annual Subscription	1	4,200.00	4,200.00

Subscription Service November 10, 2021 through November 9, 2022

BALANCE DUE

USD 4,200.00

ULINE

1-800-295-5510

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INVOICE NO.

144591041

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ULINE FED ID#: 36-3684738

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CT 06604-4812

BRIDGEPORT PUBLIC LIBRARY

925 BROAD ST

BRIDGEPORT

CT 06604-4812



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
6520631	2201027000	J.P. EXPRES	2/02/22	2/02/22	NET 30 DAYS	2/02/22
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
2	EA		H-114BL	4X6 BLACK CARPET MAT	78.00	156.00
1	EA		H-1707GR	3X30 CHARCOAL GRAY CARPET MAT	270.00	270.00
3	EA		H-644BL	2X3 BLACK CARPET MAT	19.00	57.00
1	EA		H-8804	9-1 RATCHETING SCREW DRIVER	.00	.00
				THIS ITEM AT NO CHARGE		

ORDER PLACED BY: NYKIA EADDY

VALERIEM /I

SUB-TOTAL

483.00

SALES TAX

.00

FRT/HNDLING

148.90

AMOUNT DUE

631.90

PLEASE PAY FROM THIS INVOICE

REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BRIDGEPORT PUBLIC LIBRARY	6520631	144591041	2/02/22	631.90

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

0652063101445910412202020000631907

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510

uline.com

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INVOICE NO.

144591042

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2011

YOUR ORDER # 68839428

SOLD TO:

SHIP TO:

MDG2017 00005188 6520631
BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT CT 06604-4812

BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT CT 06604-4812

U100-9-2013

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
6520631		2201027000		UPS GROUND	2/02/22	2/02/22	NET 30 DAYS	2/02/22
QUANTITY			ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED						
1	EA		H-884BL	3X16 BLACK CARPET MAT			155.00	155.00

ORDER PLACED BY: NYKIA EADDY

VALERIEM /I

SUB-TOTAL

155.00

SALES TAX

.00

FRT/HNDLING

21.43

AMOUNT DUE

176.43

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BRIDGEPORT PUBLIC LIBRARY	6520631	144591042	2/02/22	176.43

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT - PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

0652063101445910422202020000176430