

Building and Finance committee meeting 4/11/23

Maintenance Managers update

NEWFIELD

- *Gate was installed for exit only with sign indicating.*
- *Panic button was installed at circ desk.*
- *Handicap door access at main entrance scheduled for 4/19.*

BURROUGHS

- *Panic buttons installed at circ, children's and reference.*
- *Edgerton quote for \$2415.98 (attached). To replace 4" valve on boiler.*

BEARDSLEY

- *Panic button installed at circ.*
- *People counter installed.*
- *Trash area resecured and hole from broken post filled w\cement.*

EAST

- *Working on quotes to pave parking lot.*

BLACK ROCK

- *Panic buttons installed at circ.*
- *Purchasing paint 4/14 to start slowly start paint project.*

NORTH

- *Panic buttons installed at circ, children's, and reference.*
- *Edgerton bill for boiler repairs \$3500.39 (attached)*
- *Edgerton bill for CO leak \$440.00 (attached)*
- *Cut down tree for solar installation in house.*



P.O. Box 304
 786 Main Street
 Monroe, CT 06468-0304
 (203) 268-6279 Fax: (203) 268-9970
 WWW.EDGERTONHVAC.COM

CT LIC. #S1 302765



QUOTE

Quote Number:
18106

Work Order Id:
145241
 Date:
03/21/2023
 Expiration Date:
03/28/2023
 Submitted By:
AMANDA DUBE
 Page: 1 of 1

Proposal To:
 BRIDGEPORT PUBLIC LIBRARY
 EMAIL ONLY
 accounts@bridgeportpubliclibrary.org

Service Location:
 BRIDGEPORT PUBLIC LIBRARY-925 BROAD ST
 925 BROAD STREET
 BURROUGHS LIBRARY
 BRIDGEPORT CT 06604
 214889

Edgerton is pleased to present the following quote for your approval:

Option # GATE VALVE
 QUOTE TO REPLACE 4" GATE VALVE ON BOILER

Initial: _____	Total	2,415.98
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Please note that this quote is not inclusive of any additional diagnostic charges, when applicable.

PURCHASE, SALE AND INSTALLATION
 EDGERTON INC. hereby agrees to sell and the Buyer(s) agree to purchase the equipment, materials and labor described hereinafter or attached as an addendum to this AGREEMENT, upon the terms and conditions set forth herein; and EDGERTON INC. agrees to install such equipment and materials in good operating condition and to furnish all labor for such installation. This proposal may be withdrawn by EDGERTON, INC if not accepted within 30 days.

Payments shall be made as follows:
 Make checks payable to Edgerton, Inc.
 Edgerton accepts all major credit cards

A service charge of 1.5% per month or an annual rate of 18% added to overdue accounts on amounts owed. The buyer agrees in the event of default or nonpayment on an overdue account, he shall be liable for collection fees. The undersigned further waives any right to notice and hearing prior to the issuance of a prejudgment remedy pursuant to Section 6 of Public Act 73-431. Seller is authorized to check credit + employment history. Warranties on equipment, and service contract, will not be registered until final payment has been received in full.

CHANGE ORDERS
 Our Foreman reserves the right to make decisions on site, with verbal notification, to preserve the integrity of the work/project. The price and timeline in the original proposal/bid are based on working knowledge of the project at the time of submission and proposal acceptance. Changes to the work scope that exceed the proposal/bid will be discussed and a detailed Change Order will be drawn up that outlines the additional time and costs associated. Work will proceed upon written acceptance. Our terms and warranty are applicable to Change Orders.

Accepted By: _____

Date: _____

THANK YOU FOR YOUR BUSINESS
 HEATING - AIR CONDITIONING - PLUMBING - ELECTRICAL - SHEET METAL

TERMS: Due upon receipt - Invoices received at the time of service are subject to final review by Edgerton billing department. You will be notified of any price changes. The purchaser agrees in the event of default of non-payment of an overdue account, they shall be liable for collections fees, including reasonable attorney's fees and costs. The purchaser further waives any right to notice and hearing prior to the issuance of a prejudgment remedy pursuant to Section 8 of the Public Acts 73-431.



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INVOICE

Invoice No.: **644760**
Invoice Date: **03/28/2023**
Client: **180885**
Site: **218998**
Page: **1 of 1**

Bill To
BRIDGEPORT PUBLIC LIBRARY
EMAIL ONLY
accounts@bridgeportpubliclibrary.org

Service Location
BRIDGEPORT PUBLIC LIBRARY-3455 MADISON
3455 MADISON AVE
NORTH BRANCH
BRIDGEPORT CT 06604

Work Order Id: **146911**
Completion Date: **03/17/2023**

P.O. #:
Job Id: **07S124527**

Work Requested:
BOILER - NO FLAME, SO IT WON'T LIGHT

Work Performed:
Mar 15, 2023
No heat. Found air proving switch not making.
David approved to replace the air proving switch.
Removed burner motor, check and cleaned blower wheel. Reinstall motor.
Also, found fluid leaking from Honeywell actuator, approved to replace per David.
need to pick up at supplier, will return to I stall tomorrow.
Cannot get burner to fire ,need to check out further.
Mar 16, 2023
Tested primary control at supplier, the control tested ok.
Trouble shoot burner wiring.
Found a defective burner switch, picked up new switch at supplier, and replaced the switch.
Also found a defective low water cutoff.
Picked up a new low water cutoff at supplier, will return in am to complete repairs.
Mar 16, 2023
worked on burner with Wayne
Mar 17, 2023
Pick up low water cutoff at the supplier.
Install a new low water cutoff.
Install a new actuator for the gas valve.
Start up and check operation .
Test manual high limit and aquastat.
Operating ok.
Mar 18, 2023
with Wayne

Labor
Material

\$2,090.00
\$1,410.39

INVOICE TOTAL **\$3,500.39**
NET 30 DAYS

****Please note that service invoices are subject to a trip charge for vehicle and dispatch fees****
For your convenience, you can now pay your bill online at <https://www.edgertonhvac.com/secure-pay/>

We now offer delivery and installation of propane! Visit us today at www.edgertonfuels.com or call us at 203.268.6279, option 6.

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INVOICE

Invoice No.: **644759**
Invoice Date: **03/28/2023**
Client: **180885**
Site: **218998**
Page: **1 of 1**

Bill To
BRIDGEPORT PUBLIC LIBRARY
EMAIL ONLY
accounts@bridgeportpubliclibrary.org

Service Location
BRIDGEPORT PUBLIC LIBRARY-3455 MADISON
3455 MADISON AVE
NORTH BRANCH
BRIDGEPORT CT 06604

Work Order Id: **147499**
Completion Date: **03/27/2023**

P.O. #:
Job Id: **07S124527**

Work Requested:
fire department was there last night and had to shut down the boiler due to some sort of gas leak. At the boiler itself according to them

Work Performed:
Mar 27, 2023
Set linkages, gas valve opening with out air shutter. Adjusted fire and tested.
Complete

Labor

\$440.00

INVOICE TOTAL

\$440.00

NET 30 DAYS

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