

Attached Documents (Indicated with an *)

- ***Add to vouchers- Change order for Burroughs Pop room. \$3,375.00 A-Preferred***
- ***Add to vouchers- Invoice for door repairs at North and Newfield. \$1,396.17 Tull Brothers***
- ***Add to vouchers- Invoice for Beardsley landscape. \$2,475.00 Solomons House***
- ***Need approval- Quote for additional lighting at Beardsley. \$2,000.00 Rayzor Electric. (Also McBride quotes totaling \$5,363.00. For comparison)***
- ***Add to vouchers- Emergency repairs for North branch roof. \$2,495.00 A-Preferred***
- ***Need approval\Add to vouchers- Quote for boiler repairs at Burroughs. \$12,330.00 Mac Industrial. (Also Edgertons quotes for \$112,779.00 to replace boiler and \$40,779.00 for the same repair as Mac Industrial. For comparison)***
- ***Need approval- quote to repair fire sprinkler system at North. \$3,890.00 Johnson Controls***

Maintenance Managers report 10/2023

Burroughs

- **Window bid opened on 10/12 @ 2pm in purchasing dept. Only 1 bid received from Bismark Construction. \$1.693M**
- **The redesign\construction has commenced in the pop room. Walls and vestibule doors scheduled to be completed and ready for paint 10/17. Accordion doors scheduled install 10/18.**
- **Change order for structural header to support the weight of the accordion door and to add viewing glass to fire doors-\$3,375.00***
- **P.O. issued for Firetech to repair smoke beams on 2nd floor. This was approved last month. Waiting on scheduling.**

North Branch

- **Exterior automated door repair (main entrance) completed by Tull Brothers.***
- **Some immediate roof repairs were made at north to minimize the amount of leaks we were having.* We did find out that the entire roof needs to be replaced. Price quotes to follow. The solar panel project is on hold.**
- **As of Friday 10/13 the boiler is down. Burner assembly being replaced by Edgerton Monday 10/16. Bill to follow. Trane was in the building going through all the temps, sensors and settings on Friday 10/13 as well.**
- **In 6/2023 the board approved a sprinkler repair at North via Johnson Controls for \$3,890 to repair the 6" backflow on our fire sprinkler system.* We were not able to get this repair done before the next fiscal year and I would like to resubmit for approval and proceed with repair.**

Black Rock

- *Elevator service for cart malfunction and damaged buttons placed. They came out and serviced. Returning with parts 10/18. We checked the pit for water and removed a minimal amount of about an inch and a half. We haven't done this in over a year as the last times we checked there was no water.*
- *Cleaned all the gutters (in house) and cut all the tree limbs that were overhanging onto the roof and into the building (in house).*

Newfield

- *Exterior landscape was completed. The building looks beautiful and very inviting.*
- *Main entrance door repair done by Tull Brothers.* Since original construction only one door was fully operable in that the crash bar can be engaged in the unlock position. We have now set up both doors to operate in this manner.*
- *As of this morning Monday 10/16 there is a leak on the hot water tank. I located the issue to be on the cold water inlet side and isolated it to stop the leak while we wait for repair.*

Beardsley

- *Exterior landscape has been re done and mulched.* It looks great.*
- *The RTU was repaired by Edgerton.*
- *There is a quote for approval from Rayzor electric for \$2,000.00.* Anna is requesting additional lighting in various areas. Previous quote from McBride attached- \$5,363.00*

East- *Parking lot has been paved and striped. 12 spaces created.*



309 Washington Avenue | Bridgeport, CT 06604

Office: 203.333.4433 | E-Mail: info@a-preferred.com | www.a-preferredroofingct.com

October 5, 2023

Bridgeport Library Attn: Dave Otero
Main Street
Bridgeport, CT 06604

CHANGE ORDER

2 New Metal Door – 3.0 x 6.8 with vision glass	- \$1,275.00
Provide a new wooden column to support the weight of the doors	- <u>\$2,100.00</u>
	\$3,375.00

STEPHON WYNTER
CONTRACTOR



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **24003216 - 00**

Delivery must be made within doors of specified destination.

B I L L T O

BRIDGEPORT PUBLIC LIBRARY
925 BROAD STREET
BRIDGEPORT, CT 06604
Phone: 203-576-7777

V E N D O R

STEPHON WYNTER
309 WASHINGTON AVENUE
BRIDGEPORT, CT 06604
Email: STEPHONWYNTER@A-PREFERRED.COM

S H I P T O

BRIDGEPORT PUBLIC LIBRARY
925 BROAD STREET
BRIDGEPORT, CT 06604
Phone: 203-576-7777

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				3700			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
09/07/2023	115295				BRIDGEPORT PUBLIC LIBRARY		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	BUILD WALL /INSTALLATION DOOR INFORMAL PURCHASE BUILD WALL FOR AND INSTALLATION OF ACCORDION DOOR AT TEEN/POP ROOM BURROUGHS GL Account: 01700000 - 56045	24,770.0	EACH	\$1.00	\$24,770.00
					\$24,770.00

Total Ext. Price	\$24,770.00
PO Total	\$24,770.00

Tull Brothers, Inc.

Invoice

P.O. Box 189
 66 New Britain Avenue
 Rocky Hill, CT 06067
 Tel: 860-563-9328 Fax: 860-563-1509

Invoice # : **739079**
 Order # : **528302**
 Date : **Oct 9, 2023**

Customer:
 Bridgeport Public Library
 925 Broad St.
 Bridgeport, CT 06484
 Attn: David J. Otero 203-212-1898

Ship To:
 Bridgeport Public Library North Branch
 3455 Madison Ave.
 Bridgeport, CT 06484

Account Code	: BPL	Quote #	:
Terms	: N0	Purchase Order #	:
Customer Job #	:	Shipped Via	: Installer
Salesperson	: Dave DeFelice	Contact	: Dave DeFelice
Order Name	: Multiple locations - North Branch & Newfield Branch		

Work scheduled for 10/10/23

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	1	Service Call- Minimum	125.00	125.00
	10/10/23			
1	1	Deadlock MS1950 1 1/8"BS 628	110.29	110.29
	North Branch			
1	1	Conventional Cylinder CR1000-118-A03-6 L4 630	90.00	90.00
	North Branch			
1	1	Mortise Thumbturn Cylinder LS-T1181 26D	33.00	33.00
	North Branch			
1	1	Hex Dogging Assy. 650F528	65.88	65.88
	Newfield Branch			
2	2	Dogging Key - Hex 656F40-8	6.00	12.00
	Newfield Branch			
8	8	Misc Labor- per Hour	120.00	960.00
	10/10/23			

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
42235	Oct 9, 2023	Work scheduled for 10/10/23

Pre-Tax Total	:	1,396.17
FEDERAL & STATE MAT.	:	0.00
Amount Due	:	1,396.17



Solomons House LLC

Solomon's house llc
2034000438
1164 iranistan ave
Bridgeport, CT 06605
United States

Billed To
Bridgeport public library
925 broad st
Bridgeport Ct 06604

Date of Issue
09/27/2023

Due Date
09/27/2023

Invoice Number
0000138

Amount Due (USD)
\$2,475.00

Description	Rate	Qty	Line Total
Beardsley branch library 2536 eastmain st Work performed. Apply new black mulch,new screen and clean out 1700 sq ft applied all areas	\$2,475.00	1	\$2,475.00

Subtotal 2,475.00
Tax 0.00

Total 2,475.00
Amount Paid 0.00

Amount Due (USD) **\$2,475.00**



Rayzor Electric LLC

2536 East Main Street
Bridgeport, CT 06610

☎ (203) 260-7874
✉ dotero@bridgeportpubliclibrary.org

ESTIMATE	#135
TOTAL	\$2,000.00

CONTACT US

27 Kerema Ave Milford
Milford, CT 06460

☎ (475) 282-5348
✉ rayzorelectricllc@gmail.com

ESTIMATE

Services	qty	unit price	amount
Install	1.0	\$2,000.00	\$2,000.00
Install new 4' led fixture in corner over bookshelves Install 3 recessed lights in the ceiling on the back wall over CPUs Install 2 recessed light fixtures in ceiling for new book case Replace 5 bathroom vacancy sensor switches to new occupancy sensor switches			

Services subtotal: \$2,000.00

Total \$2,000.00



WC McBride Electrical Contractor, LLC - 1027 Fairfield Ave, Bridgeport, CT 06605
203-362-5855 (office) / 203-242-8345 (fax) / customer@wcmbrideelectric.com
AA/EOE - SBE/MBE/DOT DBE/Section 3

Proposal #: B808

09/21/2023

Attn: Anna Knorovska <aknorovska@bridgeportpubliclibrary.org>

RE: Recessed lighting

McBride Electrical Contractors, LLC. Is pleased to provide you with our proposal to furnish labor and material for the above referenced project.

This proposal is for Bridgeport Public Library located at 2536 East Main Street, Bridgeport, CT 06610.

Scope of Work:

- 1). Install three recessed light fixture in the ceiling on the back wall over CPUs.

Recessed lights quoted are commercial grade LED Halo HC6R style.

Clarifications and/or Exceptions:

The following exceptions are not included:

- Roof and floor penetrations
- Patching and painting
- Bonding fees
- This proposal is only good for 30 days

Proposal Amount: \$ 2,257.00

CT Sales Tax: \$.00

For the Sum: \$ 2,257.00

If you have any questions, please feel free to contact me at (203) 362-5855.

Sincerely,

Willie McBride, Jr.

Willie McBride, Jr.
President

Proposal Acceptance

The above project scope, pricing and conditions are satisfactory and hereby accepted. I am commissioning this work as authorized representative of the above addressed party (client). Payment will be made as outlined in this proposal. My signature denotes a legal binding contract. Client assumes full responsibility for all payment and collection actions and associated fees.

Signature

Date

Title

Purchase Order Number



WC McBride Electrical Contractor, LLC - 1027 Fairfield Ave, Bridgeport, CT 06605
203-362-5855 (office) / 203-242-8345 (fax) / customer@wcmcbrideelectric.com
AA/EOE - SBE/MBE/DOT DBE/Section 3

Proposal #: B807

09/21/2023

Attn: Anna Knorovska <aknorovska@bridgeportpubliclibrary.org>

RE: Motion switches

McBride Electrical Contractors, LLC. Is pleased to provide you with our proposal to furnish labor and material for the above referenced project.

This proposal is for Bridgeport Public Library located at 2536 East Main Street, Bridgeport, CT 06610.

Scope of Work:

1) Replace (5) Vacancy switches with occupancy motion switches.

Recessed lights quoted are commercial grade LED Halo HC6R style.

Clarifications and/or Exceptions:

The following exceptions are not included:

- Roof and floor penetrations
- Patching and painting
- Bonding fees
- This proposal is only good for 30 days

Proposal Amount: \$ 911.50

CT Sales Tax: \$.00

For the Sum: \$ 911.50

If you have any questions, please feel free to contact me at (203) 362-5855.

Sincerely,

Willie McBride, Jr.

Willie McBride, Jr.
President

Proposal Acceptance

The above project scope, pricing and conditions are satisfactory and hereby accepted. I am commissioning this work as authorized representative of the above addressed party (client). Payment will be made as outlined in this proposal. My signature denotes a legal binding contract. Client assumes full responsibility for all payment and collection actions and associated fees.

Signature

Date

Title

Purchase Order Number



WC McBride Electrical Contractor, LLC - 1027 Fairfield Ave, Bridgeport, CT 06605
203-362-5855 (office) / 203-242-8345 (fax) / customer@wcmcbrideelectric.com
AA/EOE - SBE/MBE/DOT DBE/Section 3

Proposal #: B806

09/21/2023

Attn: Anna Knorovska, <MLaknorovska@bridgeportpubliclibrary.org>

RE: Recessed Lighting

McBride Electrical Contractors, LLC. Is pleased to provide you with our proposal to furnish labor and material for the above referenced project.

This proposal is for Bridgeport Public Library located at 2536 East Main St. | Bridgeport, CT | 06610.

Scope of Work:

- 1). Install one 2x4 light fixture over the corner book shelves.
- 2). Install Two recessed light fixtures in ceiling for new book case.

Recessed lights quoted are commercial grade LED Halo HC6R style.

Clarifications and/or Exceptions:

The below exceptions are not included:

- Roof and floor penetrations
- Patching and painting
- Bonding fees
- This proposal is only good for 30 days

Proposal Amount: \$ 2,194.50

CT Sales Tax: \$.00

For the Sum: \$ 2,194.50

If you have any questions, please feel free to contact me at (203) 362-5855.

Sincerely,

Willie McBride, Jr.

Willie McBride, Jr.
President

Proposal Acceptance

The above project scope, pricing and conditions are satisfactory and hereby accepted. I am commissioning this work as authorized representative of the above addressed party (client). Payment will be made as outlined in this proposal. My signature denotes a legal binding contract. Client assumes full responsibility for all payment and collection actions and associated fees.

	Date
Signature	
Title	Purchase Order Number

A-Preferred Roofing and Contracting LLC

Tel: (203)-333-4433

Email: info@a-preferred.com

CT LIC. #0650308



INVOICE

October 04, 2023

Invoice # 09032020-350

**Bridgeport Library
3455 Madison Avenue
Bridgeport, CT 06606
Attention: David Otero**

Re: Roof Repair	TOTAL
• Complete repair to Flat roof	\$2,495.00
TOTAL COST	\$2,495.00

**Sub-Total \$2,495.00
Tax (6.35%) \$0
Total \$2,495.00
Payments Received \$0
Amount Due \$2,495.00**



MAC INDUSTRIAL SERVICES



11 ADIRONDACK TRAIL
EASTON, CONN
06612

T: 203-209-8329

Bridgeport Public Library
Broad Street
Bridgeport CT

Date: October 6, 2023

Attn: David Otero

PROPOSAL

MAC Industrial is pleased to submit the following proposal

1. First hydrostatic right boiler to determine leaks
2. Supply and install up to four sets of hydronic seals between the leaking sections
3. Replace four inch gate valve and make piping repairs as needed to install new valve
4. Flush out boiler and clean/replace sight glass
5. Flush out left boiler and clean/replace sight glass
6. Test Fire both boilers

Total

\$12,330.00

MAC Industrial is the low bid on call for emergency repairs contractor for Bridgeport Public Works

Install Price as Outline Not including tax \$ 40,779.00

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.

PAYMENT TERMS

Payments shall be made as follows: P.O. and 100% payment on completion.

**Make checks payable to Edgerton, Inc.
Edgerton accepts all major credit cards**

A service charge of 1 ½ % per month or an annual percentage 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

CANCELLATION

If the customer terminates the contract for any reason after parts are ordered, the customer will be subject to a restocking fee. If special ordered parts are obtained, the customer is subject to a charge of 110% of the part value. Parts are to be delivered to customer at the customer's cost.

CHANGE ORDERS

Our Foreman reserves the right to make these decisions on site, with verbal notification. A change order will follow. 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. There are times when immediate changes must be made to preserve the integrity of the work/project. Our Foreman reserves the right to make these decisions on site with a Change Order to follow. Our terms and warranty are applicable to Change Orders.

Signature

Print Name

Title

Date

Initials _____



PROPOSAL AND SERVICE AGREEMENT

Johnson Controls Fire Protection LP
 1 Waterview Drive
 Shelton, CT 06484
 203-206-5010
 www.johnsoncontrols.com

Date: 10/12/2023		Customer #: 2603091		Product Family: Sprinkler-Wet		Inspection Deficiency	
SR #: 53421964		JD Proposal #:		Prepared By:		Phone #: 203-206-5010	
Quote Ref:				Name: Frank Distefano		Email: frank.distefano@jci.com	
Site Information				Billing Information			
Name: North Branch Library		Address: 3455 Madison Ave		Name: North Branch Library		Address: 925 Broad Street	
City: Bridgeport	State: CT	Zip Code: 06604		City: Bridgeport	State: CT	Zip Code: 06606	
Purchaser Contact Information:							
Name: David Otero		Phone: 203-212-1898		Email:			

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and or materials hereinafter described, subject to the terms and conditions of this Agreement.

Scope of Work

SCOPE OF WORK-

Technician(s) will arrive on site and perform the following:

Take Fire Sprinkler off line, put back on line at end of service call.

- 1) Install Rebuild kit for 6" Ames Backflow on your fire sprinkler system; perform 5 Year Internal Inspection on Backflow as required by NFPA 25
 - 2) Check for leaks and retest backflow after service is completed. CT State Contract Pricing # 18PSX0004 - 16 hrs @ \$130/hr + Parts
- A second quote may be necessary for approval if labor and/or parts start to exceed this proposal. Ex; additional repairs needed due to inspection/testing failure

Service will be completed during normal business hours. Tax not included in quote. Exclusions:

1. Unforeseen issues with pipe and fittings, such as corroded, broken, or seized threads
2. Cutting of sheet rock, paint or patch work
3. Ceiling tile work (replacing old broken ceiling tiles)
4. Electrical work
5. Hydraulic calculations and layout design
6. Permits for work
7. Moving and lifting large items to perform work in the scope
8. Fire watch detail
9. Underground piping/ Excavation
10. Additional requests from the AHJ's
11. Sprinkler protection in any other area
12. Seismic bracin

Prevailing Wage Required?	No
Certified Payroll Required?	No
Customer/Site Tax Exempt?	No

Working Hours: Based on normal business hours
 Mon-Fri 7:30AM-4:00PM unless otherwise noted.

Payment Terms: **Net 30** \$3,890.00

Fixed Price Labor and Material NTE

Name: _____
 Title: _____
 PO # _____
 Signature _____

Johnson Controls Fire Protection LP
 Frank Distefano
 frank.distefano@jci.com
 203-206-5010