Board report   May 2025

Attached is an overview with back up for all outstanding balances and invoices that will need to be closed out for fiscal year 24-25. Followed by upcoming expenses, quotes and potential capital items for fiscal year 25-26. All is listed in order of attached backup. Outstanding invoices for fiscal year 24-25 total upwards of $18,700 not including TRANE which has a P.O. and funds should have been allocated to the sum of $59,681.73 as well as Silktown Roofing for $786,400.

FISCAL YEAR 24-25 OUTSTANDING

$1,278.36- Edgerton. 2 invoices attached are open that I am aware of. Not sure if there are others unpaid or in progress.

$59,681.73- Trane. North controls upgrade. P.O. and invoice attached.

$3,302.08- Johnson Controls. Previous repair at North branch. Long overdue. Threatening collections. P.O attached.

$6,613.90- Grainger. Outstanding invoice #'s attached.

$2000- Home Depot. No back up attached. All receipts and invoices in A\P.

$595.18- Sherwin Williams. Past due invoice attached.

$1665.00- McBride. Gate install at Burroughs. Invoice attached.

$2,209.54- Silverstone Electric. Electrical repairs in children's dept at Burroughs. Invoice attached.

$1035.00- Midstate Electronics. Repair to enunciator panel at Newfield. Invoice attached.

$5,462.65- Silktown Roofing. Change order for North branch roof to raise the pre existing copper lines for new insulation installation. This had to be done onsite without change order being executed as we were installing a roof in December and time was of the essence. Invoice attached.

****Silktown has all payments processed for the total of $786,400. This does not include the aforementioned change order. This is the total of the original P.O. which is attached.***

****Bismark has been paid payment applications 1-5 thus far and has additional change orders that need to be processed for upwards of $600,000. Documentation previously provided.***

<u>Fiscal year 25-26 UPCOMING</u>

$19,947- Trane. Chiller repair quote for Burroughs. Quote attached.

$6,363- Edgerton. Repairs to vacuum pump, hoses and piping for boilers and heating system at Burroughs. Quote attached.

$3,620- Johnson Controls. North branch sprinkler system deficiency repair quote. Quote attached.

$455,000- Kone Elevator. Quote to replace both elevators and equipment at Burroughs. Labor cost TBA. Quote attached.

The following items do not have quotes so I can only provide estimates that could be +/-;

$80,000- Trane. To replace all VAV valves at North branch. After the new controls were installed we can now identify what is working and communicating properly. VAV valves open and close to allow precise climate control. Apparently the library was told these would need replacement back in 2018.

$12,000- Pest control all buildings. This has to go out to bid.

$3,000- Edgerton. Fan motor replacement on condensing unit at Burroughs.

$10,000- Post lights down at north. Need concrete base and entire post lights replaced.

$30,000- Newfield partitions in study rooms.

$120,000- Façade at Black rock

Carpet projects?

Potholes at North and parking lot repair\repave at Burroughs?

Fiscal year 24-25
OUTSTANDING

EDGERTON, INC.
HEATING & AIR CONDITIONING

P.O. Box 304 , 786 Main Street
Monroe, CT 06468-0304
(203) 268-6279
WWW.EDGERTONHVAC.COM
CT LIC. #S1 302765

INVOICE

Invoice No.: **677603**
Invoice Date: **05/15/2025**
Client: **180885**
Site: **218998**
Page: **1of 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: 178995
Completion Date:

P.O. #:
Job Id: 07S124527

Work Requested:
1.The dampers on both air handlers need to be oiled or repaired as they are not opening and closing all the way

2.Air handler #2 fan is not running

Work Performed:
May 12, 2025
Free up lubricate fresh air dampers
May 12, 2025
Free up lubricate Richter fresh air dampers
Need coil for furnace contactor.
QUOTE TO BE SENT FOR APPROVAL.

Labor	$330.00

INVOICE TOTAL **$330.00**

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 3.

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

EDGERTON, INC.
HEATING & AIR CONDITIONING

TOP WORK PLACES 2019-2023

P.O. Box 304 , 786 Main Street
Monroe, CT 06468-0304
(203) 268-6279
WWW.EDGERTONHVAC.COM
CT LIC. #S1 302765

INVOICE

Invoice No.: **675467**
Invoice Date: **03/26/2025**
Client: **180885**
Site: **214889**
Page: **1of 1**

Bill 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

Work Order Id: 176604
Completion Date: 03/14/2025

P.O. #:
Job Id: 07S118054

Work Requested:
STEAM PIPE LEAKING IN BASEMENT & VACUUM PUMP IS MAKING GRINDING NOISE

Work Performed:
Mar 14, 2025
Worked with Wayne.
Temporarily repairing leaking condensate pipe.
Also Inspected faulty circulator pump.
Must quote new pump and pipe for repair.

Please see Wayne's notes for details.
Mar 14, 2025
Check leaking pipe.
The dresser coupling wore out causing the leak. Removed the coupling and found the pipe has two holes in it.
Picked up a new dresser coupling at the supplier.
Removed the old coupler, cleaned the pipe, and installed the new dresser coupling.
Note :This is a temporary repair.
Recommend to cut out the old pipe and replace it
Quote 10' of 1" black pipe, 2cast iron 1" 90
1"x space blk nipple, 1- 1" blk union.
1 inch threader, oiler, and pipe stand.
Mar 14, 2025
Need to order a new pump.
THIS WAS SENT TO SALES.

Labor	$880.00
Material	$68.36

INVOICE TOTAL **$948.36**

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 3.

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

TRANE®
Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	315276905
Invoice Date	25-MAR-2025
Customer No.	379409
Reference No.	
Internal Account	3937223
Payment Terms	NET 30
Payment Due Date	24-Apr-2025
Discount Date	

For questions please contact:

Connecticut TCS SO, CT
Tel: 860-616-6600
Fax: 860-616-6599

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT, CT 06604
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Connecticut TCS SO, CT
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT, CT 06604
UNITED STATES

Ship To
NORTH BRANCH BRIDGEPORT LIBRAR
3455 MADISON AVE
BRIDGEPORT, CT 06606

https://www.tranetechnologies.com/customer
CERTIfyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% CT	**County Tax:** 0.00 0.0000% GREATER BRIDGEPORT	**City Tax:** 0.00 0.0000% BRIDGEPORT	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	59681.73	0.00	0.00	0.00	59681.73

Special Instructions	
	For questions regarding this invoice please call Teri Pelletier 860-616-6538Thank you for doing business with Trane ATTENTION: David Otero PROJECT NAME: North Branch Library Trane SC+ Upgrade

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411165851		25-MAR-2025	25002628 - 00

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		59,681.730	59,681.73

TRANE TECHNOLOGIES

Purchase Order

Fiscal Year 2025

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

Purchase Order # **25002628 - 00**

Delivery must be made within doors of specified destination.

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

VENDOR
TRANE US INC
716 BROOK STREET
SUITE 130
ROCKY HILL, CT 06067
Email:
BRIAN.KREPCIO@TRANETECHNOLOGIES.COM
Fax: 877-396-8862

SHIP TO
BRIDGEPORT PUBLIC LIBRARY
925 BROAD STREET
BRIDGEPORT, CT 06604
Email:
LTHORNE@BRIDGEPORTPUBLICLIBRARY.ORG
Phone: 203-576-7777

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
860-616-6557	877-396-8862	3011	LINDA THORNE

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/05/2024	103493			BRIDGEPORT PUBLIC LIBRARY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	LBST047258 20PSX0090 EXP 3-30-25 TRANE				
1	PROPOSAL ID:BK7661606, DATE: 8/26/24-PROJECT NAME:NORTH BRANCH LIBRARY TRANE SC PLUS UPGRADE ASSET TAG: TRACER SC PLUS,AHU-1,AHU-2,BOILER PLANT,RADIATION VALVES	59,681.7	EACH	$1.00	$59,681.73
	GL Account: 01700701 - 56045 $59,681.73				

Total Ext. Price	$59,681.73
PO Total	**$59,681.73**

Purchase Order

Fiscal Year 2024

Page: 1 of: 1

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

Purchase Order # **24006278 - 00**

Delivery must be made within doors of specified destination.

BILL TO

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

VENDOR

JOHNSON CONTROLS FIRE PROTECTION LP
5757 N GREEN BAY AVE
MILWAUKEE, WI 53209
Email: MICHELLE.LEE.RACINE@JCI.COM
Fax: 860-683-8506

SHIP TO

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

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
203-877-9744	860-683-8506	6792	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
11/13/2023	104129			BRIDGEPORT PUBLIC LIBRARY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	LBS17124A - JOHNSON CONTROL				
1	EMERGENCY REPAIRS TO FIRE SPRINKLER SYSTEM DEVICE 12 AND 23 IN TROUBLE INTERMITTENTLY NORTH BRANCH GL Account: 01700000 - 56045 $3,302.08	3,302.0	EACH	$1.00	$3,302.08

Total Ext. Price	$3,302.08
PO Total	**$3,302.08**

GRAINGER

Print

Invoicing

Enter Invoice, Order, Confirmation, PO, Delivery Number Or Exact Total

User **All Account Users**

Filter Invoices

Past 6 months

Select Multiple Invoices

Download Multiple Invoices $ **Pay Multiple Invoices**

Invoice 9474895860

Past Due

Invoice Date Apr 16, 2025

Order Number 1545257702 / WEB2602026579

PO Number LIBRARY MAINT DEPT

$47.64

Past Due since **May 16, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9468162491

Past Due

Invoice Date Apr 9, 2025

Order Number 1545965164 / 0165755023

PO Number LMD

$2,710.72

Past Due since **May 9, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9467599297

Past Due

Invoice Date Apr 9, 2025
Order Number 1545978743 / WEB2603549176
PO Number LIBRARY MAINT DEPT

$1,873.33

Past Due since **May 9, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9467474657

Past Due

Invoice Date Apr 9, 2025
Order Number 1545978743 / WEB2603549176
PO Number LIBRARY MAINT DEPT

$145.78

Past Due since **May 9, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9459328200

Past Due

Invoice Date Apr 2, 2025
Order Number 1545257702 / WEB2602026579
PO Number LIBRARY MAINT DEPT

$92.27

Past Due since **May 2, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9454185191

Past Due

Invoice Date Mar 27, 2025
Order Number 1544796514 / WEB2600905712
PO Number LIBRARY MAINT DEPT

$967.84

Past Due since **Apr 26, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9453908528 Past Due

Invoice Date Mar 27, 2025
Order Number 1544796514 / WEB2600905712
PO Number LIBRARY MAINT DEPT

$30.83

Past Due since **Apr 26, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9442741758 Paid

Invoice Date Mar 18, 2025
Order Number 1543775285 / WEB2598541919
PO Number LIBRARY MAINT DEPT

$432.18

Paid on **Apr 17, 2025**

View Invoice Download Invoice View Order History

Invoice 9428408661 Past Due

Invoice Date Mar 5, 2025
Order Number 1542505203 / 0164794816
PO Number LIBRARY MAINTENANCE

$688.79

Past Due since **Apr 4, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9420623408 Paid

Invoice Date Feb 26, 2025
Order Number 1541712848 / 0164592229
PO Number LIBRARY MAIN

$115.88

Paid on **Apr 17, 2025**

View Invoice Download Invoice View Order History

Invoice 9412751456

Past Due

Invoice Date Feb 19, 2025
Order Number 1541099535 / WEB2588986765
PO Number LIBRARY MAINT DEPT

$56.70

Past Due since **Mar 21, 2025**

View Invoice Download Invoice View Order History Pay Invoice

Invoice 9381679803

Paid

Invoice Date Jan 22, 2025
Order Number 1538212240 / 0163590274
PO Number LIBRAY MAINTENANCE

$301.08

Paid on **Feb 26, 2025**

View Invoice Download Invoice View Order History

Invoice 9380493586

Paid

Invoice Date Jan 21, 2025
Order Number 1538212240 / 0163590274
PO Number LIBRAY MAINTENANCE

$4,950.41

Paid on **Feb 26, 2025**

View Invoice Download Invoice View Order History

BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT, CT 06604 4812

CONSOLIDATED STATEMENT OF COMMERCIAL ACCOUNT
STATEMENT DATE: 03/31/25
CUSTOMER NUMBER : 1070-6205-1

SHERWIN-WILLIAMS.

JOB#	JOB NAME	TOTAL BALANCE	CURRENT DUE (PAYABLE BY DUE DATE)	TOTAL PAST DUE (PAY IMMEDIATELY)	PAST DUE 1-30 DAYS	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE OVER 90 DAYS	NET AMOUNT DUE (INCLUDES CURRENT DUE & PAST DUE)
1	BRIDGEPORT PUBLIC LIBRARY	595.18	0.00	595.18	0.00	0.00	595.18	0.00	595.18
TOTAL BALANCE AS OF 03/31/25		**595.18**	**0.00**	**595.18**	**0.00**	**0.00**	**595.18**	**0.00**	**595.18**

SEE INCLUDED PAGES FOR TRANSACTION DETAIL AND OTHER INFORMATION BY JOB

SHERWIN-WILLIAMS.

STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 03/31/25 PAGE: 1

CUSTOMER NUMBER : 1070-6205-1

BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT, CT 06604 4812

REMIT PAYMENT TO:
THE SHERWIN-WILLIAMS COMPANY
PO BOX 412746
BOSTON, MA 02241-2746

DUE DATE	PLEASE PAY
04/20/2025	$595.18

JOB NUMBER: 1
JOB NAME: BRIDGEPORT PUBLIC LIBRARY
PAYMENT TERMS: NET 20TH PROX

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 203-384-8862

ACCOUNT SUMMARY

PAST DUE AMOUNTS MUST BE PAID IMMEDIATELY

PREVIOUS BALANCE:	*$595.18*	*CURRENT DUE:*	*$0.00*
CURRENT MONTH CHARGES:	*$0.00*	*PAST DUE 1-30 DAYS:*	*$0.00*
CURRENT MONTH PAYMENTS:	*$0.00*	*PAST DUE 31-60 DAYS:*	*$0.00*
CURRENT MONTH STORE CREDITS:	*$0.00*	*PAST DUE 61-90 DAYS:*	*$595.18*
CURRENT MONTH OTHER DEBITS:	*$0.00*	*PAST DUE OVER 90 DAYS:*	*$0.00*
CURRENT MONTH OTHER CREDITS:	*$0.00*	**NET AMOUNT DUE:**	**$595.18**
ACCOUNT BALANCE	*$595.18*		

ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
12/04/2024	CHARGE	705608	19047	BLACK ROCK LIBRARY	$595.18	
						$595.18

REMITTANCE ADVICE *PAGE 1*

CUSTOMER NO.
1070-6205-1

JOB NUMBER : 1 *705608 / 00165*

BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT, CT 06604 4812

PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

THANK YOU FOR YOUR PAYMENT

NET AMOUNT DUE: $595.18

AMOUNT PAID	
CHECK NO.	

REF NO	*AMOUNT*	***PLEASE CHECKMARK ITEMS PAID IN FULL OR ENTER AMOUNT PAID***
19047	*$595.18*	

WC McBRIDE
ELECTRICAL CONTRACTORS, LLC
Lic. CT 123435 E-1

1027 Fairfield Avenue, 1st FL
Bridgeport, CT 06605
(203) 362-5855

Service Invoice

Invoice No: 4200
Date: 5/5/2025

Bill To:
Bridgeport Library
925 Broad Street
Bridgeport, CT

Project:
S25-245-1 Wiring the gate
Broad Street
Bridgeport, CT

Due Date: 6/4/2025 **Terms:** Net 30 Days **Order #:**

Date of Service	Scope of Work	Extended Price
2/27/2025	Install power and low voltage gate	1,665.29

Thank You For Your Prompt Payment!

Invoice Amount	1,665.29
Retainage:	0.00
Taxable Amount	1,665.29
Sales Tax	0.00
Amount Due:	1,665.29

MBE/SBE/DOT DBE/Section 3
An Affirmative Action and Equal Opportunity Employer

WC McBride Electrical Contractors LLC.
1027 FAIRFIELD AVENUE 1ST FL
Bridgeport, CT 06605
(203) 362 - 5855

WC McBRIDE
ELECTRICAL CONTRACTORS

WORK ORDER

Invoice No : 4200

Customer	Bridgeport Library	DATE REQUESTED :	DATES: 1/26/2025-1/27/2025
New Customer		FOREMAN/PM	Michael A. DeNigris
CLIENT ADDRESS:		JOB # :	525-245-1
CONTACT NAME:	David Otero	JOB NAME :	Install powe to gate
CLIENT EMAIL:	dotero@bridgeportpubliclibary.org	JOB LOCATION:	Bridport library

QTY	MATERIAL	UNIT	AMOUNT
			$ -
1	7ft 3/4 seal tight	45	$ 45.00
6	6 seal tight connectors	5.5	$ 33.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
SUB-TOTAL			$ 78.00
MU			$ 7.80
NET TOTAL			$ 85.80

DESCRIPTION OF WORK

Install power and low voltage gate

MISCELLANEOUS CHARGES

Description	Quantity	Unit	AMOUNT
Travel Time			$ -
Lift Truck			$ -
Bucket Truck			$ -
Vehicle Fee			$ -
		NET MISCELLANEOUS	$ -

LABOR	Date	HOURS	RATE	AMOUNT
				$ -
Kahlil McBride	2/26/2025	8	$ 115.00	$ 920.00
Kahlil McBride	2/27/2025	5	$ 115.00	$ 575.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL LABOR		13		$ 1,495.00

WORK ORDERED	
DATE STARTED	
DATE COMPLETED	
CUSTOMER APRROVAL SIGNATURE	______
AUTHORIZED SIGNATURE	______

TOTAL LABOR	$ 1,495.00
TOTAL MATERIALS	$ 85.80
TOTAL MISCELLANEOUS	$ -
SUBTOTAL	$ 1,580.80
TAX	$ 5.45
ADMIN FEE	$ 79.04
NET TOTAL	$ 1,665.29

Office Use Only:

McBride Invoice Number 4200

SILVERSTONE Electric

CO., INC. Established 1932

Invoice

Bill To
Bridgeport Public Library 925 Broad St. Bridgeport, CT 06604

Date	Invoice #
5/6/2025	15176

P.O. No.	Terms	Location
David Otero		925 Broad St

Item	Description	Amount
	Bridgeport Library 925 Broad St Bridgeport, CT Refed automatic door opener and investigate nuisance tripping of circuit feeding door opener in childrens library and theater plugs.. Investigate why lights over door in childrens library went on. Investigate humming sound coming from outlet in childrens library. Change (2) circuit breakers on bad circuits.	
Material		129.54
Labor	3/3/2025-3/4-3/5-3/7-3/10-3/27	2,080.00
	Sales Tax	0.00

Total	$2,209.54

815 Main Street • Bridgeport, CT 06604 • Office: (203) 335-5582 • Fax: (203) 335-4393 • Electrical Contractors, CT Lic. #181962-E1
silverstoneelec@gmail.com • www.silverstoneelectric.com

Midstate Electronic Systems LLC

360 EAST VILLAGE RD.
SHELTON, CT. 06484
203-9449425 fax 203-944-9446

Invoice No. **2025160**

INVOICE

Customer

Name	Bridgeport Public Library
Address	925 Broad St
City	Bridgeport Public L State CT ZIP 06604
Phone	

Date	5/14/2025
Order No.	David
Rep	Newfield Library
FOB	

Qty	Description	Unit Price	TOTAL
	Called in for trouble on Area of Refuge Panel. Called Factory about problem was told the main board was bad and needed to be replaced. Replaced main board system now clear.		
1	68324A Circuit Board	$750.00	$750.00
3	Labor Hours	$95.00	$285.00

SubTotal	$1,035.00
Shipping & Handling	
Taxes CT	

Payment Details

○ Check

SILKTOWN ROOFING

Silktown Roofing, Inc.
27 Pleasant Street
Manchester, CT 06040
860-647-0198

Change Order Request #1

Project Name: Bridgeport Library

Date 1/16/2025

Name of Change: Raise Mechanical Lines

Description

Due to height of new insulation assembly, copper lines running from mechanical unit needed to be raised. In order to do this the unit was shut down, gases were exacuated properly, lines were cut, new lines were installed at the proper height, unit was re-pressurized. New pitch box was installed by Silktown.

Recap

Worked Performed by Silktown

(See Breakdown on Page 2)

Material &, Equipment Subtotal		$	500.00
O/P on Material & Equipment	0.00%	$	-
Labor Subtotals		$	708.56
O/P on Labor	0.00%	$	-
Total Worked Performed by Silktown		[redacted]	

Worked Performed by Subcontractors

Blizzard Mechanical		$	4,000.00
(subcontractor)		$	-
(subcontractor)		$	-
(subcontractor)		$	-
Subcontractor Sub-total		$	4,000.00
O/P (on Subcontractor)	5.00%	$	200.00
Total Work by Subcontractor		[redacted]	

Total - All Work		[redacted]	
Bond @	1.00%	$	54.09
Grand Total this Change Request		**$**	**5,462.65**
Tax on Total (if applicable)	0.00%	$	-
Grand Total		**$**	**5,462.65**

Silktown Roofing, Inc.
27 Pleasant Street
Manchester, CT 06040
860-647-0198

Change Order Request #1

Project Name: Bridgeport Library

Date 1/16/2025

Cost Breakdown

Materials	Qty	Unit	Cost	Total	
EPDM Pitch Box	1	Kit	$ 500.00	$ 500.00	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
		Material Sub-Total			$ 500.00
		Material Tax (if applicable)		0.00%	$ -
		Material Total			$ 500.00

Equipment	Qty	Unit	Cost		
				$ -	
				$ -	
				$ -	
				$ -	
				$ -	
		Equipment Sub-Total			$ -
		Equipment Rental Tax		0.00%	$ -
		Equipment Total			$ -

Labor	Reg Hrs	O/T hr	Reg Rate	O/T Rate	Reg	O/T
Carpentry Foreman			$ 90.15		$ -	$ -
Carpentry JM			$ 86.99		$ -	$ -
					$ -	$ -
Rfg Foreman	4.00		$ 90.15		$ 360.60	$ -
Rfg JM	4.00		$ 86.99		$ 347.96	$ -
					$ -	$ -
Fab Sht Mtl Foreman			$ 110.47		$ -	$ -
Sht Mtl Foreman			$ 110.47		$ -	$ -
Sht Mtl Jm			$ 102.47		$ -	$ -
					$ -	$ -
					$ -	$ -
	8.00		Labor Subtotals		$ 708.56	$ -
			Labor Sub-Total			$ 708.56
			Labor Tax (if applicable)		0.00%	$ -
			Labor Total			$ 708.56

Purchase Order

Fiscal Year 2025

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

Purchase Order # **25011975 - 00**

Delivery must be made within doors of specified destination.

BILL TO

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

VENDOR

SILKTOWN ROOFING INC
13 PLEASANT STREET
MANCHESTER, CT 06040-5891

SHIP TO

NORTH BRANCH LIBRARY
3455 MADISON AVE
BRIDGEPORT, CT 06606
Email:
DOTERO@BRIDGEPORTPUBLICLIBRARY.ORG
Fax: 203 567-8852

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
860-647-0198	860-646-0775	7288	DAVID OTERO

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/17/2025	102124			BRIDGEPORT PUBLIC LIBRARY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	LBB007257-BPL NORTH BRANCH ROOF REPLACEMENT				
1	BID#: LBB007257, PROJECT NAME#: BPL NORTH BRANCH ROOF REPLACEMENT, CONTRACT AWARD $781,600.00, ADDING ALTERNATE 1 ACCEPTED $4,800.00 BRINGING TOTAL AWARD TO $786,400.00 (SEVEN HUNDRED EIGHTY-SIX THOUSAND FOUR HUNDRED DOLLARS) GL Account: 37700702 - 56045 - 4C700 $786,400.00	786,400.0	EACH	$1.00	$786,400.00

Total Ext. Price	$786,400.00
PO Total	**$786,400.00**

Fiscal year 25-26
UPCOMING

TRANE

Trane U.S. Inc. dba Trane
716 Brook Street,Suite 130
Rocky Hill, CT, 6067
Phone: (860) 616-6600
Fax (860) 616-6599
Service Contact Number: (800) 959-7236

May 01,2025
BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT, CT, 06604

Project Name: CH-1

Site Name: BURROUGHS AND SADEN MEMORIAL LI

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List:

Equipment	Model Number	Serial Number
CH-1	RTUD 080A	u11J01633

Scope of Service:

we will be removing the refrigerant that's left and pulling a apart the suction line so we can replace the relief valves, butterfly valve, and gaskets. we will also be preforming a leak check on the unit before we charge it. any other leaks and refrigerant will be a separate quote. no refrigerant is included in this quote.

Total Price: .... $ 19,947.00 Response Link

Clarifications

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Work will be performed during normal Trane business hours unless stated.
4. Travel time is not included unless stated.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,
Sam Mercuriano
Trane Service Technician
Sam.Mercuriano@trane.com

Tariffs

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in the raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

This proposal is valid 30 days from May 01,2025. This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.

EDGERTON, INC.
HEATING & AIR CONDITIONING
THE COMPANY OF PROFESSIONALS - EST. 1956

Edgerton, Inc
PO BOX 304 786 Main ST
Monroe, CT 06468
PHONE: 203 268-6279 FAX: 203 268-9970
www.edgertonhvac.com

CT HIC Registration	0666519
MEC	0001125
S1	0302765
P1	0287886
SM1	0000160

Transaction Date: Thursday, April 10, 2025

Customer: **Bridgeport Library North**	Job Contact: Dave Otero
Address: 3355 Madison Ave.	Job Contact Phone: 203-212-1898
City: Bridgeport	Job Contact email:
Sales Rep: Gary Maturo	Billing Contact:
	Billing email:

Please note our Proposal & Contract pricing is held for 7 (seven) days due to unprecedented inventory shortages and unpredictable price increases by our suppliers.

Edgerton Inc. is pleased to provide the following quote to perform work at:
Address: 3355 Madison Ave Bridgeport, Ct

Work Scope: Edgerton will Remove and replace 2- flexible hose connections on the steam return tank on both sides.
We will fix the ¾ return pipe leaking. We will remove and fix the tank fitting with the nail in it.
We will replace the hi vent.
Trouble shoot the 2- pumps and set up.
Run system and test all fittings.

Exclusions: **Any existing leaks**

Warranty:

Install Price as Outlined $ 6,363.00

Tax Not Included

Pricing subject to approval of design drawings

TAX TERMS: Exempt (Please include tax cert with approved proposal)

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.

PAYMENT TERMS:

Payments shall be made as follows: P.O. from town 100% on completion of project as outlined.

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 imme diate 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 *Title* *Date*

Signature *Print Name* *Title* *Date*

Acceptance of Quote

Johnson Controls Fire Protection LP
1 Waterview Drive
Shelton,CT,06484

www.johnsoncontrols.com

PROPOSAL AND SERVICE AGREEMENT

Date: 02-03-2025 SR#:58151000 Quote Ref: North Branch Library-Deficiency - CPQ-838267	Customer #:154401 Proposal #: CPQ-838267	Prepared By: Frank Distefano Employee Number: 215802 Phone #: Email: frank.distefano@jci.com
Purchaser Contact Information: Name:Paula Keegan	Phone:203-576-8021	Email:pkeegan@bridgeportlibrary.org

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.

Ship To Information	Bill To Information
North Branch Library , 3455 Madison Ave, , Bridgeport,CT, 06606-1721 .	Bridgeport Public Library , 925 Broad St, BRIDGEPORT,CT,06604-4871 .

Scope of Work:
Replace 1st and 2nd Check replacement on Ames6" 5000 SS S/n 5DK0804 and Install Rebuild kit on 3/4" Relief valve- CT State Contract Pricing- Labor Rate $130.00/ hr + parts.

Sprinkler 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 bracing

FA Exclusions Note- Johnson Controls not responsible for:

Johnson Controls

Johnson Controls Fire Protection LP
1 Waterview Drive
Shelton,CT,06484

www.johnsoncontrols.com

1. Work to be performed during normal business hours.

2. Sales tax is not included and will be added if applicable. Tax exempt on file.

3. Programming and testing of these devices is included in this quote.

4. Patching and painting is not included.

5. Any existing wiring that is being reused that needs to be replaced or repaired due to grounds, shorts, "T" taps or any other

reason will be repaired and billed

6. Fire Watch detail not included

QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE
16	MECH/SUPP RG	L&M Labor Regular	$130.00	$2,080.00
1	Backflow repair Kit	BF repair kit- Q 747281	$1,540.00	$1,540.00

Material Total: $1,540.00
Internal Labor Total: $2,080.00
Additional Fees: $0.00

Total net selling price, $3,620.00

To the extent applicable, Johnson Controls has included an estimate only for all state and local sales tax for this quote. The actual sales tax due will be calculated and billed upon issuance of an invoice, unless a valid exemption and/or resale certificate is received by Johnson Controls. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Relevant URLs

For ordering parts, please order from https://fire.solutions.jci.com/spare-parts

Prevailing Wage Required? **Certified Payroll Required?** **Customer/Site Tax Exempt?**	**No** **No** **No**	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Payment Terms:Net 30		Total quote value:$3,620.00

Johnson Controls

Johnson Controls Fire Protection LP
1 Waterview Drive
Shelton,CT,06484

www.johnsoncontrols.com

☐ Fixed Price	☑ Labor and Material	☐ NTE
"This Proposal is valid for 30 days"		

Name: ______________ Title: ______________ PO#: ______________ Signature: ______________	Johnson Controls Fire Protection LP 1 Waterview Drive Shelton ,CT 06484

May 14, 2025
City Of Bridgeport
999 BROAD ST
BRIDGEPORT, 06604

ATTN: Dave Otero

KONE
Milford
60 Commerce Drive
Trumbull, CT 06067
Phone: 8608831371
Fax:
paul.angelini@kone.com

Re: BUDGET PRICE BURROUGHS SADEN LIBRARY DOOR EQUIPEMENT NEW MACHINES

Description of Work

We propose to furnish and install the labor, materials, tools and supervisions to perform the following work on the 44098739,44098736 located at BURROUGHS SADEN LIBRARY.

Door Equipment BUDGET

Motor driven device mounted on the cartop which opens and closes the car doors.

Replacement of the existing door operator witn a new upgraded door operator. Replace door operator, gate switch, pickup roller assemblies, spirators, door edge, and upgrade obsolete door lock assemblies

Benefits:

Replacement of car equipment & select hoistway equipment improves performance, improving reliability of the entire door system and reducing operating noise.

Improved reliability decreases service interruptions which increases availability and may reduce operating expenses not covered under your maintenance agreement.

Noise reduction leads to happier tenants.

Improved operation improves passenger and tenant perception of the equipment and building overall.

Prolongs overall equipment life by upgrading a key component of the elevator.

Improved door operation increases safety which reduces claims risk. BUDGET PRICE $105,000.00

2 New Basement Machines BUDGET

A new geared traction machine shall be provided; designed to meet the service encountered in elevator operation. A properly grooved sheave will be driven through a worm and gear by a moderate speed motor. The sheave wheel will be mounted with heavy antifriction bearings on a rigid shaft, or will be firmly pressed onto a shaft supported by a sleeve or antifriction bearing of ample capacity.

The bedplate will be of cast iron or steel in one piece, either separate or integral with the machine frame. The gear housing, brake support and motor support will be mounted on the machine, rigid bedplate or they will be a single casting. This gear case will have gasket hand holes to permit inspection of worm gear face, worm gear and worm contact, and worm gear mounting bolts.

The sheave material will be of hard alloy cast iron, smooth turned grooves and flanges. These sheaves will be tested until proven free from cracks and holes or other imperfections. The worm will be accurately machined in one piece from a solid steel forging or heat treated steel bar stock and be integral with the worm shaft. The worm shaft will be mounted on at least two bearings, one of which will be an oversized double active preloaded ball bearing, or guide bearing

All thrust bearings will be removable without dismantling the machine. The brake will be spring actuated, electrically released of heavy construction and having a proper braking area for the load and speed. The two brake shoes will be spring operated. The springs will have sufficient power to stop and hold the elevator at 125 % of contract load. Hoist cable guards will be installed at the front and rear of each machine. Guards will be installed in such a manner so as to cover all pinch points.

A new hoist motor shall be provided. The motor will be designed to stand the loads encountered for elevator service, sufficient capacity to operate with the contract load and speed without overheating, and will be rated in accordance with the standards of the IEEE.

New hoist cables shall be provided. The hoisting cables will be designed for elevator service, compatible with the hoist machine, and having a factor of safety at least equal to that specified in the ANSI Co

2 New Rope Grippers.

2 New Governor/ W Rope

2 New Hoist machine ropes

2 Mandated 5 year full load test (KONE Will Schedule with the State

KONE will remove both old machines off site BUDGET PRICE BOTH MACHINES $350,000.00

Price

Our total price to perform the above-mentioned work amounts to: $TBA plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

THE CUSTOMER UNDERSTANDS THAT THIS IS A FIXED PRICE PROPOSAL. SUPPORTING DOCUMENTATION FOR MATERIALS AND/OR LABOR SHALL NOT BE A CONDITION PRECEDENT IN ORDER FOR PAYMENT IN FULL TO BE MADE TO KONE.

Down Payment

The above quoted price is based on a $52,394.00 down payment, due before the order will be processed. Once the proposal is signed and loaded into our system a down payment invoice will be issued. KONE reserves the right to delay ordering of material or commencing work until down payment is received. In the event the order is cancelled by the Customer, Customer shall reimburse KONE for all work performed and materials ordered as of the date of cancellation and Customer shall pay KONE a cancellation fee of 50% of the order value.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of City Of Bridgeport

(Signature)

(Print Name)

(Print Title)

Date

Respectfully submitted by,
KONE Inc.

Paul Angelini, Sales Executive

(Approved by) Authorized Representative

(Title)

Date

Outlook

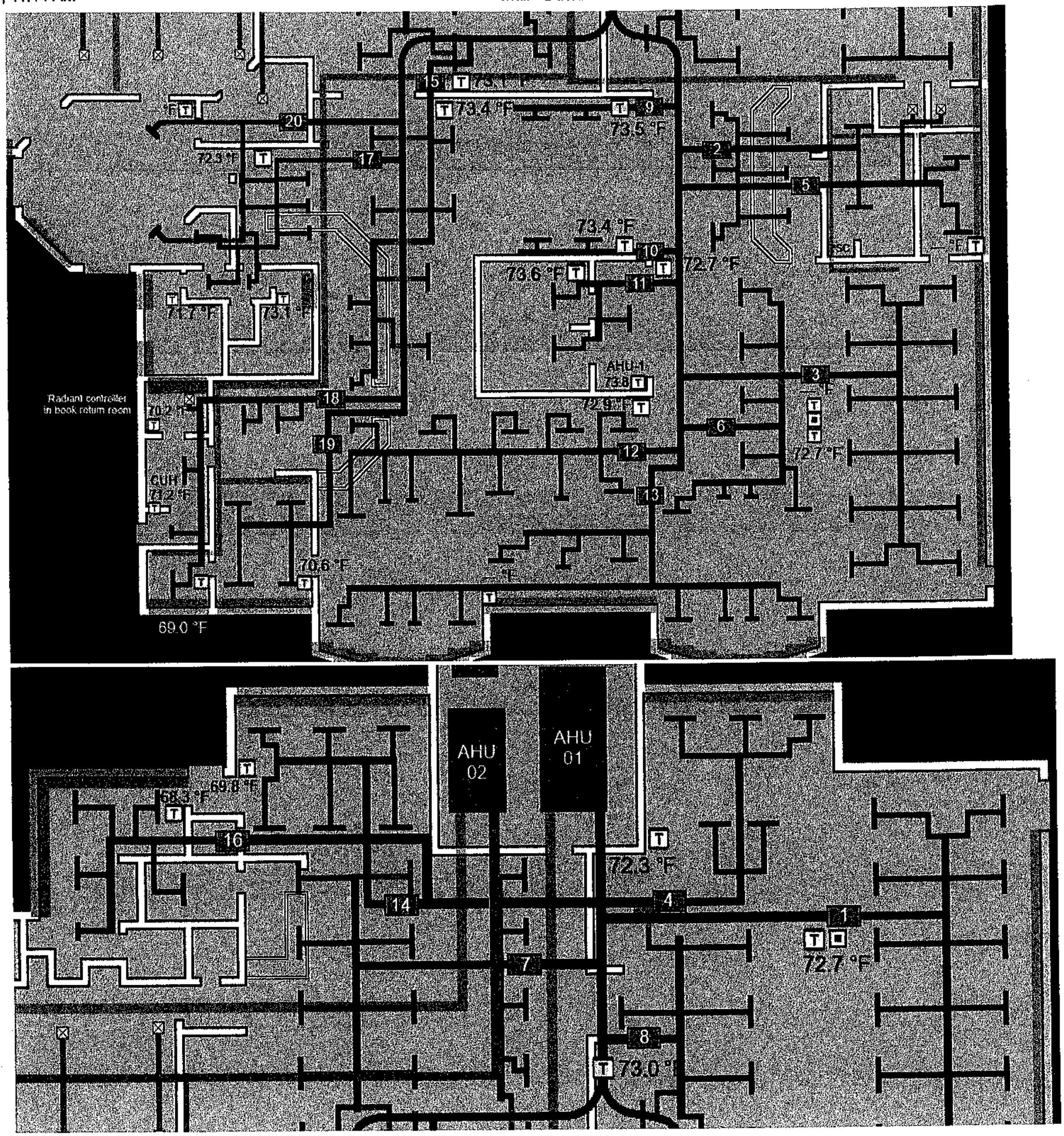
RE: question about VAV's.

From Balyanov, Vladimir <Vladimir.Balyanov@trane.com>
Date Tue 5/6/2025 12:54 PM
To David Otero <dotero@bridgeportpubliclibrary.org>
Cc Krepcio, Brian <Brian.Krepcio@tranetechnologies.com>

Hi David,

There are 20 VAV boxes and they are controlling airflow and heat in the specific areas of the library. Library is pretty big and there is no way it can be controlled from single thermostat. It is controlling cooling in each space by modulating airflow and heating by closing and opening heating valve. You also can see that even 20 boxes is quite a few – they are taking care of pretty big areas. Looking on the map I can see only place where we could have cut the box would be this VAV-20, as it overlays a bit with VAV-17, but again – we don't necessarily know if one VAV will handle the area of 2 VAVs as it serves right now. I actually think that the air side design here it is pretty good – if you follow up all of the areas. In any case, – if you have any ideas – let us know, but as of right now nothing popping in my eyes which should or can be eliminated.

Thanks.



Vladimir Balyanov
Service Manager, Controls,
Connecticut
Greater Northeast Region
Commercial HVAC North America

716 Brook St, Ste 130
Rocky Hill, CT 06067

+1 860 616 6548 Office
+1 860 471 0581 Cell

Trane Technologies
vladimir.balyanov@trane.com