

Buildings Update 9/2024

Burroughs

Previously approved circuit breaker panel replacement in basement is scheduled for Thursday 9/19/2024. Cost; \$2,375.00. (Quote attached)

Repairs were made to address the reoccurring leak into Tech Services. A Preferred \$2,485.00 to make repairs around roof drain and small section of roof. The Garland Company \$357.35 sealed our brick and windows on the structure leading out to the roof. Both of these invoices need approval. (Invoices attached)

The gate is out of order. M and M Fence co came out to assess as they were the original installer. They are contacting the manufacturer and\or supplier to further assess.

Emergency light testing has been performed.

Black Rock

Entire first floor has been measured for flooring\carpet replacement. Quote from Ensalco to follow.

North

Purchase order was issued for previously approved North Branch controls upgrade. Parts being ordered. Waiting for scheduling. (P.O. attached)

Previously approved replacement of ABB drives, Edgerton; \$10,555.00 has been completed. Waiting on P.O. (Quote attached)

Silktown Roofing was awarded the bid. We held a bid scope review on 9/4 at 11:30am. Total cost \$786,400.00. That includes acceptance of alternate add on of \$4,800.00 to proceed with metal soffit as opposed

to gypsum. Everything is currently at the City Attorney's office. We are awaiting for them to draft the final contract agreement.

Arrangements with Eco-Solar are being made to remove the solar panels from the roof prior to commencement of project.

Lower East Side

All paperwork with Bismark has been finalized. The library was closed to the public as of 9/9. The week of 9/9 – 9/13 was spent packing and removing materials with a handful of staff. Bismark is scheduled to begin setting up on site the week of 9/16 – 9/20. Permits should be coming in at any time now.

All Locations

Purchase order received for previously approved camera upgrades, Sonitrol; \$38,467.76. (P.O. attached) Parts being ordered and awaiting scheduling.



Rayzor Electric LLC

925 Broad Street
 Bridgeport, CT 06604

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

ESTIMATE	#264
TOTAL	\$2,375.00

CONTACT US

27 Kerema Ave Milford
 Milford, CT 06460

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

ESTIMATE

Services	qty	unit price	amount
Install	1.0	\$2,375.00	\$2,375.00
Remove existing panel that was damaged by water . Install brand new main lug sub panel . Install all brand new breakers .			

Services subtotal: \$2,375.00

Total \$2,375.00

A-Preferred Roofing and Contracting LLC

Tel: (203)-333-4433

Email: info@a-preferred.com

CT LIC. #0650308



INVOICE

September 4th, 2024

Invoice # 09032020-650

**Bridgeport Library
925 Broad Street
Bridgeport, CT 06604
Attention: David Otero**

Scope of Work: Includes Labor and Material	TOTAL
<ul style="list-style-type: none">• Remove and replace drain• Repair roof	\$2,485.00
TOTAL COST	\$2,485.00

**Sub-Total \$2,485.00
Tax (6.35%) \$0
Total \$2,485.00
Payments Received \$0
Amount Due \$2,485.00**



All Other Correspondences &
Expedited Overnight Payments
to:

THE GARLAND COMPANY, INC.
3800 E 91ST ST
CLEVELAND, OH 44105-2103
Phone: 800-762-8225

- COPY -

INVOICE

Remit To:

The Garland Co Inc.
25162 Network Place
Chicago, IL 60673-1251

INVOICE #	PG. #
CI-GUS0234723	1
INVOICE DATE	
08/30/2024	

Sold To: CITY OF BRIDGEPORT
999 BROAD ST
Bridgeport, CT 06604

Ship To: JOE JAUDE
22 RUTH ANN TERRACE
Milford, CT 06461

Payment Due: 10/14/2024

Salesman: JOE JAUDE

Order No.	Order Date	Cust #	Loc	Salesman	P.O. #	Job #	Ship Via	Co/PPD
SO2410971	8/27/2024	1018652	GUS	900818		SALO0099755		GRN
QTY ORDERED	QTY SHIPPED	QTY BO	REFERENCE NUMBER DESCRIPTION			UOM	UNIT PRICE	NET PRICE
1	1	0	1715-5 Seal-A-Pore® WB*			EA	\$246.00	\$246.00
3	3	0	2130-BRNZ Tuff-Stuff MS Classic Bronze			EA	\$22.00	\$66.00
			RESTOCKING FEE					\$0.00

Garland Payment Portal

As a convenience, payment may be made via our online portal. For more information on paying online, please send an email to credit@garlandind.com to obtain access to the portal.

<small>TERMS: 1 1/2% DISCOUNT 10 DAYS: NET 45 A FINANCE CHARGE OF 2% PER MONTH WILL BE ADDED TO THE UNPAID BALANCE 60 DAYS AFTER INVOICE DATE (20% PER ANNUM) TAX EXEMPTION CERTIFICATE REQUIRED IF NON TAXABLE. WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THERE OF. SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.</small>	THANK YOU FOR YOUR BUSINESS	SALES SUBTOTAL:	\$312.00
	JOB: CITY OF BRIDGEPORT BRIDGEPORT PUBLIC	MISC CHARGES:	\$0.00
	TERMS: 1.5% IN 10 DAYS	FREIGHT:	\$45.35
	DISC: 4.68	STATE SALES TAX:	\$0.00
If Received By: 9/9/2024		TOTAL	\$357.35



Purchase Order

Fiscal Year 2025

Page: 1 of: 1

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
09/05/2024	103493		
			Department/Location
			BRIDGEPORT PUBLIC LIBRARY

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	LBST047258 20PSX0090 EXP 3-30-25 TRANE 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 GL Account: 01700701 - 56045	59,681.7	EACH	\$1.00	\$59,681.73
					\$59,681.73

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



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:
21883

Work Order Id:
164929
 Date:
06/07/2024
 Expiration Date:
06/14/2024
 Submitted By:
TRACY HEIM
 Page: 1 of 1

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

Service Location:
 BRIDGEPORT PUBLIC LIBRARY-3455 MADISON
 3455 MADISON AVE
 NORTH BRANCH
 BRIDGEPORT CT 06604
 218998

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

Option # AHU-1ahu-1

QUOTE TO REPLACE TWO ABB MOTOR DRIVES FOR TRANE AIR HANDLER 1 AT THE 3455 MADISON BRANCH

PRICE INCLUDES TWO 7.5 HP ABB VFD DRIVES AND LABOR TO INSTALL OUR CONTROLS SPECIALIST WILL COORDINATE WITH TRANE CONTROLS

THIS QUOTE DOES NOT INCLUDE APPLICABLE SALES TAX

Initial: _____	Total	10,555.00
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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: 7/12/2024

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 collection 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.



Purchase Order

Fiscal Year 2025

Page: 1 of: 1

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

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

Purchase Order # **25002722 - 00**

Delivery must be made within doors of specified destination.

V
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R

SONITROL SECURITY SYSTEMS
685 HONEYSPOD ROAD
STRATFORD, CT 06615
Email: DSANCHEZ@CTSONITROL.COM

S
H
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P
T
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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	
				3033		LINDA THORNE	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
09/06/2024	101646				BRIDGEPORT PUBLIC LIBRARY		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	CWN019257 SONITROL REPLACE-UPGRADE SECURITY CAMERA			38,467.7	EACH	\$1.00	\$38,467.76
	CWN019257 SONITROL REPLACE-UPGRADE SECURITY CAMERAS BPL LOCATIONS						
	GL Account: 01700701 - 56045			\$38,467.76			

Total Ext. Price	\$38,467.76
PO Total	\$38,467.76