# Maint. and Facilities Manager report 6/2024

### **Burroughs**

- Solar panels are waiting on release from UI. City inspected and passed. John (solar project manager) to contact and update.
- TRANE controls update completed.
- Staff elevator is repaired. It needed a circuit and a sensor. Invoice from KONE to follow.
- Wires on the second floor and Administrative Office have been secured, placed in conduit, tucked away, and boxes\trip hazards have been marked out with yellow tape.
- Our new innovation lab\maker space is in progress. Furniture moved out and new furniture to be assembled.
- Ensalco has ordered materials for Administrative Offices flooring. Supplies should be in soon. Scheduling to follow.
- We have implemented walkie talkies at Burroughs. Testing with (1) circulation, (1)custodian, (1) security guard. This should provide direct communication and minimize response times within the building.
- A\C up and running as we are a cooling center.

#### **Beardsley**

- Kiosk relocation was completed and connected.
- Graffitti was removed from bike lockers and side of building.
- A\C up and running as we are a cooling center.

#### Newfield

- New elevator certificate. Expires 5/19/2026.
- A\C is up and running as we are a cooling center.

#### **Black Rock**

- New elevator certificate. Expires 3/31/2026.
- A\C is up and running as we are a cooling center

#### **North**

- Loose handrail leading down steps to parking lot repaired.
- Children's bathroom repaired.
- 5 year sprinkler inspection and repair performed. This was a deficiency on our last inspection. \$1,290. Invoice to follow.
- Roof Project updates; Drawings should be completed by the end of June. Potentially put out to bid in July. Materials- Black EPDM replacing pre existing on flat roofs and asphalt shingles to replace pre existing on peaks. They have been made aware of the intention to move forward with solar panels after the roof is completed.
- A\C is up and running as we are a cooling center.

# **Lower East Side**

- ALL TIMELINES ARE TENTATIVE\*\*- All permits have been submitted by Bismark. Turnaround time is typically 6-8 weeks. We are trying to expedite. Bismark is looking to get in there on or around 7/8. We are estimating closing LES to the public on 7/25. On or about this time we would commence packing\ boxing books and materials, breaking down shelves and preparing the building for construction. Groundbreaking ceremony 7/23.
- A\C is up and running as we are a cooling center.

# CONTRACTS, PROPOSALS, INVOICES and APPROVALS NEEDED

- PROPOSAL: EDGERTON- Preventative Maintenance agreements for all 6 facilities (2024-2025) Quarterly maintenance and replacement of belts and filters (to be provided by the library-cost effective). Needs approval\*. Burroughs \$4300yrly\\$1075qtrly, North \$2700yrly\\$675qtrly, B\R \$4800yrly\\$1200qtrly, Beardsley \$2480yrly\\$620qtrly, LES \$1850yrly\\$925 semi annual, Newfield \$4500yrly\\$1125qtrly. TOTAL \$20,630 for the year. All facilities. Backup attached.
- PROPOSAL: TRANE- HVAC systems scheduled service agreement for Burroughs new Tracer Synchrony BMS systems and chiller service (2024-2025). These services are not covered in Edgerton PM's. Needs approval\* \$6,370 annually. Backup attached.
- PROPOSAL: RAYZOR ELECTRIC- Replace and relocate vintage\water damaged breaker box located in Burroughs basement. Safety hazard. Needs approval\*. \$2,375. Backup and photo attached.
- PROPOSAL: TRANE- Upgrade BMS controls at North branch, as we did at Burroughs. System is very old and almost obsolete. For consideration as we proceed in 2024-2025\*. Will be needed to continue accurate climate control throughout library. \$59,681.73. Backup attached.

### **UPCOMING PROPOSALS**

- SONITROL- to replace 3 analog cameras for i.p. at the 3 older locations; Burroughs, Black Rock and North branch. 9 camera replacements total. Other locations are all i.p. and we have upgraded in the past at this standard.
- PEST CONTROL- All 6 locations. Projected budget should be similar to this year.
- TRANE\EDGERTON-to replace abb drives for air handler supply and return. We are currently running in bypass mode to provide A\C. Assessment date scheduled for 6/10. Photo attached.

# **INVOICE**

• JOHNSON CONTROLS- North branch sprinkler system 5 year inspection and deficiency repair. Work completed. \$1,250. Backup attached.



This Program Agreement is between Edgerton Inc., hereinafter referred to as Edgerton and:			
City of Bridgeport - Public Libraries		Date: May 21, 2024	
925 Broad Street	Attn: David Otero	Phone: (203) 212-1898	
Bridgeport, CT 06604		Email: dotero@bridgeportpubliclibrary.org	
	SERVICE LOCATION:	North Branch 3455 Madison Avenue	

#### **SCOPE OF SERVICES**

Service Coverage Options	Included	Extended PM Coverage Options	Included
Quarterly Planned Maintenance:	<u>X</u>	FS-Filter Service (pre-filters only) each inspection	<u>X</u>
Full Repair Labor	<u>N/A</u>	BS-Belt Service (annual replacement)	<u>X</u>
Full Repair Coverage	<u>N/A</u>	PS- Pump Service	<u>N/A</u>
Compressor Coverage	<u>N/A</u>	WC – Annual Wash of Condenser Coils	<u>X</u>
Manufacturer's Warranty	<u>N/A</u>	TT – Thermostat testing	$\underline{X}$

The above selected Services are described in the attached terms and conditions, and relate to the Equipment Inventory.

3455 MADISON AVE		
QTY	EQUIPMENT	MANUFACTURER
2	Hydro Air Handlers	Carrier
2	Condensing Units	Carrier
1	Gas Fired Boiler	HB Smith
2	Pumps	Taco
2	Exhaust Fans	CentriMaster
2	Return Fans	Acme
1	Steam Humidifier	Nortec
1	Water Heater	AO Smith



Special Rates based on the Master Agreement with the City of Bridgeport CWB067233	3
Does Not Include Unit Heaters, VAV's, VFD's or the Energy Management System	
All filters to be provided by customer and installed by Edgerton.	
Humidifier Cylinders provided by customer installed by Edgerton.	
Belts provided by customer and changed annually by Edgerton any additional changes will be additional cost	be at

#### **TERMS**

Semi-Annual Planned Maintenance Program	\$ 2,700.00 Annually including sales tax
Per Year Payable	\$ 675.00 Quarterly in advance including sales tax
	Payable Net 30 at receipt of invoice
Duration of Program	July 1, 2024 – June 30, 2025

Edgerton, Inc. guarantees the price quoted in this agreement for thirty days from the proposal date. During the term of this Agreement and for a period of three years following its termination or expiration, the Customer agrees to hold confidential and not disclose to any third party any materials, manuals, proposal documents, service plans, and agreements that Edgerton provides or makes available to Customer. The attached Terms and Conditions, Equipment List and/or Material List are included as part of this Agreement as though specifically contained herein. This Agreement shall constitute the entire Agreement between Edgerton and Customer.

CITY of BRIDGEPORT PUBL NORTH BRANCH 3455 MADI		EDGERTON, INC	
Approval Signature	Date	Contractor Signature	Date
Approval Printed	Title	Sean Millea Custom Account Manager	
Billing Address, City, State, Zip			



This Program Agreement is between Edgerton Inc., hereinafter referred to as Edgerton and:			
City of Bridgeport - Public Libraries		Date: May 21, 2024	
925 Broad Street	Attn: David Otero	Phone: (203) 212-1898	
Bridgeport, CT 06604		Email: dotero@bridgeportpubliclibrary.org	
	SERVICE LOCATION:	Black Rock Branch 2705 Fairfield Avenue	

#### **SCOPE OF SERVICES**

Service Coverage Options	Included	<b>Extended PM Coverage Options</b>	Included
Quarterly Planned Maintenance:	<u>X</u>	FS-Filter Service (pre-filters only) each inspection	$\underline{X}$
Full Repair Labor	N/A	BS-Belt Service (annual replacement)	$\underline{X}$
Full Repair Coverage	N/A	PS- Pump Service	<u>N/A</u>
Compressor Coverage	<u>N/A</u>	WC - Annual Wash of Condenser Coils	$\underline{X}$
Manufacturer's Warranty	N/A	TT – Thermostat testing	<u>N/A</u>

The above selected Services are described in the attached terms and conditions, and relate to the Equipment Inventory.

	2705 FAIRFIELD AVENUE			
QTY	EQUIPMENT	MANUFACTURER		
3	Packaged Units	Trane		
5	Air Handlers	Trane		
5	Condensing Units	Trane		
3	Gas Fired Boilers	Slant Fin		
1	Exhaust Fan	Greenheck		
4	Pumps	Armflo		
	er e			



	ement with the City of Bridgeport CWB067233
All filters to be provided by customer and instal	
additional cost	ally by Edgerton any additional changes will be at
Maintenance of BMS system not included in thi	is program
maintenance of Billio System flot infoldada in the	o program
	<u>TERMS</u>
Quarterly Planned Maintenance Program	\$ 4,800.00 Annually including sales tax
Per Year Payable	\$ 1,200.00 Quarterly in advance including sales tax
1 of Teal Tayable	Payable Net 30 at receipt of invoice
Duration of Program	July 1, 2024 – June 30, 2025
	• •
term of this Agreement and for a period of three year agrees to hold confidential and not disclose to any transplant, and agreements that Edgerton provides or matconditions, Equipment List and/or Material List are contained herein. This Agreement shall constitute the	e included as part of this Agreement as though specifically he entire Agreement between Edgerton and Customer.
AGREEME	ENT PROPOSAL
CITY of BRIDGEPORT PUBLIC LIBRARIES BLACK ROCK BRANCH 2705 FAIRFIELD AVE.	EDGERTON, INC
Approval Signature Date	Contractor Signature Date
	Sean Millea
Approval Printed Title	Custom Account Manager
Billing Address, City, State, Zip	



This Program Agreement is betwe	en Edgerton Inc., hereinafter	referred to as Edgerton and:
City of Bridgeport - Public Libraries		Date: May 21, 2024
925 Broad Street	Attn: David Otero	Phone: (203) 212-1898
Bridgeport, CT 06604		Email: dotero@bridgeportpubliclibrary.org
	SERVICE LOCATION:	Beardsley Branch 2534 East Main Street

#### **SCOPE OF SERVICES**

Service Coverage Options	Included	Extended PM Coverage Options	Included
Quarterly Planned Maintenance:	<u>X</u>	FS-Filter Service (pre-filters only) each inspection	$\underline{X}$
Full Repair Labor	<u>N/A</u>	BS-Belt Service (annual replacement)	$\underline{X}$
Full Repair Coverage	N/A	PS- Pump Service	<u>N/A</u>
Compressor Coverage	<u>N/A</u>	WC - Annual Wash of Condenser Coils	$\underline{\boldsymbol{X}}$
Manufacturer's Warranty	<u>N/A</u>	TT – Thermostat testing	<u>N/A</u>

The above selected Services are described in the attached terms and conditions, and relate to the Equipment Inventory.

	2534 EAST MAIN STREET				
QTY	EQUIPMENT	MANUFACTURER			
3	Packaged Units	Carrier			



	ement with the City of Bridgeport CWB067233			
All filters to be provided by customer and installed by Edgerton.  Belts provided by customer and changed annually by Edgerton any additional changes will be at				
additional cost	any by Edgerton arry additional changes will be at			
Maintenance of BMS system not included in the	is program			
	<u>TERMS</u>			
Quarterly Planned Maintenance Program	\$ 2,480.00 Annually including sales tax			
Per Year Payable	\$ 620.00 Quarterly in advance including sales tax			
	Payable Net 30 at receipt of invoice			
Duration of Program	July 1, 2024 – June 30, 2025			
term of this Agreement and for a period of three yea agrees to hold confidential and not disclose to any t plans, and agreements that Edgerton provides or ma Conditions, Equipment List and/or Material List are	greement for thirty days from the proposal date. During the ars following its termination or expiration, the Customer third party any materials, manuals, proposal documents, service akes available to Customer. The attached Terms and the included as part of this Agreement as though specifically the entire Agreement between Edgerton and Customer.			
AGREEM	ENT PROPOSAL			
CITY of BRIDGEPORT PUBLIC LIBRARIES BEARDSLEY BRANCH 2534 EAST MAIN ST.	EDGERTON, INC			
Approval Signature Date	Contractor Signature Date			
	Sean Millea			
Approval Printed Title	Custom Account Manager			
Billing Address, City, State, Zip				
Dinnig Address, City, State, Lip				



This Program Agreement is between Edgerton Inc., hereinafter referred to as Edgerton and:				
City of Bridgeport - Public Libraries		Date: May 21, 2024		
925 Broad Street	Attn: David Otero	Phone: (203) 212-1898		
Bridgeport, CT 06604		Email: dotero@bridgeportpubliclibrary.org		
	SERVICE LOCATION:	East Side Branch 1174 Main Street		

#### **SCOPE OF SERVICES**

Service Coverage Options	Included	Extended PM Coverage Options	Included
Semi-Annual Planned Maintenance:	<u>X</u>	FS-Filter Service (pre-filters only) each inspection	<u>N/A</u>
Full Repair Labor	<u>N/A</u>	BS-Belt Service (annual replacement)	<u>N/A</u>
Full Repair Coverage	<u>N/A</u>	PS- Pump Service	<u>N/A</u>
Compressor Coverage	<u>N/A</u>	WC – Annual Wash of Condenser Coils	$\underline{X}$
Manufacturer's Warranty	<u>N/A</u>	TT – Thermostat testing	<u>N/A</u>

The above selected Services are described in the attached terms and conditions, and relate to the Equipment Inventory.

	1174 MAIN STREET			
QTY	EQUIPMENT	MANUFACTURER		
1	City Multi Heat Pump Outdoor Unit	Mitsubishi		
14	Ceiling Cassette Heat Pump Indoor Units	Mitsubishi		



	TH	ERMS	
emi-Annual Planned Maintenance ler Year Payable	\$ P	1,850.00 Annually including sales of 925.00 Semi-Annually in advance if ayable Net 30 at receipt of invoice only 1, 2024 – June 30, 2025	
uration of Program			
dgerton, Inc. guarantees the price of this Agreement and for a pergrees to hold confidential and not dans, and agreements that Edgerton onditions, Equipment List and/or N	iod of three years isclose to any third provides or makes faterial List are in	ement for thirty days from the propose following its termination or expiration of party any materials, manuals, proposes available to Customer. The attached cluded as part of this Agreement as the entire Agreement between Edgerton a	n, the Customer sal documents, serv Terms and nough specifically
dgerton, Inc. guarantees the price of this Agreement and for a pergrees to hold confidential and not dans, and agreements that Edgerton onditions, Equipment List and/or N	iod of three years isclose to any third provides or makes faterial List are in all constitute the e	following its termination or expiration of party any materials, manuals, propos available to Customer. The attached cluded as part of this Agreement as the	n, the Customer sal documents, serv Terms and nough specifically
rm of this Agreement and for a per grees to hold confidential and not d ans, and agreements that Edgerton onditions, Equipment List and/or N	iod of three years isclose to any third provides or makes faterial List are in all constitute the example.  AGREEMEN  LIBRARIES	following its termination or expiration of party any materials, manuals, propose available to Customer. The attached cluded as part of this Agreement as the entire Agreement between Edgerton a	n, the Customer sal documents, serv Terms and nough specifically
dgerton, Inc. guarantees the price of this Agreement and for a pergrees to hold confidential and not dans, and agreements that Edgerton onditions, Equipment List and/or Nontained herein. This Agreement should be contained to the contained herein.	iod of three years isclose to any third provides or makes faterial List are in all constitute the example.  AGREEMEN  LIBRARIES	following its termination or expiration of party any materials, manuals, propose available to Customer. The attached cluded as part of this Agreement as the entire Agreement between Edgerton a	n, the Customer sal documents, serv Terms and nough specifically



This Program Agreement is between Edgerton Inc., hereinafter referred to as Edgerton and:				
City of Bridgeport - Public Libraries		Date: May 21, 2024		
925 Broad Street	Attn: David Otero	Phone: (203) 212-1898		
Bridgeport, CT 06604		Email: dotero@bridgeportpubliclibrary.org		
	SERVICE LOCATION:	Burroughs - Saden Branch 925 Broad Street		

#### **SCOPE OF SERVICES**

Service Coverage Options	Included	Extended PM Coverage Options	Included
Quarterly Planned Maintenance:	<u>X</u>	FS-Filter Service (pre-filters only) each inspection	$\underline{\boldsymbol{X}}$
Full Repair Labor	<u>N/A</u>	BS-Belt Service (annual replacement)	$\underline{\boldsymbol{X}}$
Full Repair Coverage	<u>N/A</u>	PS- Pump Service	<u>N/A</u>
Compressor Coverage	<u>N/A</u>	WC - Annual Wash of Condenser Coils	$\underline{X}$
Manufacturer's Warranty	N/A	TT – Thermostat testing	<u>N/A</u>

The above selected Services are described in the attached terms and conditions, and relate to the Equipment Inventory.

925 BROAD STREET			
QTY	EQUIPMENT	MANUFACTURER	
2	Gas Fired Boilers	HB Smith	
4	Packaged Units	Trane	
3	Air Handlers	Trane	
3	Air Handlers	Nesbitt	
1	Condensing Units	Trane	
2	Pumps	B&G	
	3		



Special Rates based on the Master Agree	ement with the City of Bridgeport CWB067233			
Special Rates based on the Master Agreement with the City of Bridgeport CWB067233  All filters to be provided by customer and installed by Edgerton.				
Belts provided by customer and changed annually by Edgerton any additional changes will be at				
additional cost	, , , , , , , , , , , , , , , , , , , ,			
Does not include chiller system & pneumatic co	ontrols			
	TERMS			
Overtada Diseasa I Maiatanana Basanana	© 4 200 00 Amusellu including color toy			
Quarterly Planned Maintenance Program	\$ 4,300.00 Annually including sales tax			
Per Year Payable	\$ 1,075.00 Quarterly in advance including sales tax			
Duration of Program.	Payable Net 30 at receipt of invoice July 1, 2024 – June 30, 2025			
Duration of Program	July 1, 2024 – Julie 30, 2023			
Edgerton, Inc. guarantees the price quoted in this agreement for thirty days from the proposal date. During the term of this Agreement and for a period of three years following its termination or expiration, the Customer agrees to hold confidential and not disclose to any third party any materials, manuals, proposal documents, service plans, and agreements that Edgerton provides or makes available to Customer. The attached Terms and Conditions, Equipment List and/or Material List are included as part of this Agreement as though specifically contained herein. This Agreement shall constitute the entire Agreement between Edgerton and Customer.				
AGREEM	ENT PROPOSAL			
CITY of BRIDGEPORT PUBLIC LIBRARIES	EDGERTON, INC			
PUBLIC LIBRARIES 925 BROAD STREET				
Approval Signature Date	Contractor Signature Date			
	Sean Millea			
Approval Printed Title	Custom Account Manager			
The state of the s	2			
Billing Address, City, State, Zip				



This Program Agreement is between Edgerton Inc., hereinafter referred to as Edgerton and:				
City of Bridgeport - Public Libraries		Date: May 21, 2024		
925 Broad Street	Attn: David Otero	Phone: (203) 212-1898		
Bridgeport, CT 06604		Email: dotero@bridgeportpubliclibrary.org		
	SERVICE LOCATION:	Newfield Branch 755 Central Avenue		

#### **SCOPE OF SERVICES**

Service Coverage Options	Included	Extended PM Coverage Options	Included
Quarterly Planned Maintenance:	<u>X</u>	FS-Filter Service (pre-filters only) each inspection	$\underline{X}$
Full Repair Labor	<u>N/A</u>	BS-Belt Service (annual replacement)	$\underline{X}$
Full Repair Coverage	<u>N/A</u>	PS- Pump Service	<u>N/A</u>
Compressor Coverage	N/A	WC - Annual Wash of Condenser Coils	$\underline{X}$
Manufacturer's Warranty	N/A	TT – Thermostat testing	$\underline{X}$

The above selected Services are described in the attached terms and conditions, and relate to the Equipment Inventory.

	755 CENTRAL AVENUE						
QTY	EQUIPMENT	MANUFACTURER					
2 3 8 3 3 9 1	Gas Fired Boilers Packaged Units VAV's Ductless Split Heat Pumps Cabinet Unit Heaters Exhaust Fans Dehumidifier	Lochinvar Trane Trane Mitsubishi Trane Greenheck & Pennberry Hi-E Dry					



	ent with the City of Bridgeport CWB067233
All filters to be provided by customer and insta	
seits provided by customer and changed annuaditional cost	ually by Edgerton any additional changes will be at
Maintenance of BMS system not included in th	is program
	TV-D-166
	<u>TERMS</u>
Quarterly Planned Maintenance Program	\$ 4,500.00 Annually including sales tax
Per Year Payable	\$ 1,125.00 Quarterly in advance including sales tax
	Payable Net 30 at receipt of invoice
Ouration of Program	July 1, 2024 – June 30, 2025
plans, and agreements that Edgerton provides or maconditions, Equipment List and/or Material List ar	third party any materials, manuals, proposal documents, service akes available to Customer. The attached Terms and re included as part of this Agreement as though specifically the entire Agreement between Edgerton and Customer.
AGREEM	IENT PROPOSAL
CITY of BRIDGEPORT PUBLIC LIBRARIES PUBLIC LIBRARIES 755 CENTRAL AVE	EDGERTON, INC
Approval Signature Date	Contractor Signature Date
	Sean Millea
Approval Printed Title	Custom Account Manager
Billing Address, City, State, Zip	

# Company Name: Edgerton, Inc. CWB067233 - On Call Services - VariousTrades **BID FORM** Trade: HVAC

I/We the undersigned, having read the specifications and conditions required for this invitation to Bid, hereby propose to furnish labor and materials in accordance with these conditions on the following unit price basis.

Scope of Work:
To provide labor, materials, equipment & supervision to perform Services/Repairs

Kindly quote your hourly rates for Services to City Buildings and Properties as required for the year from present through June 30, 2023.

indicate number of years Company has been in business	Also list type of equipment you repair	Please list your discount off for parts & incidental repairs (if applicable)	List hours available	State Regulal Floris	
67 Years	All HVAC Equipment	i va	7/2	24/7 - 365	7 am - 5 pm Monday thru Friday

A.4. Laborer	A.3. Skilled Hellper	A.2. Tradesman	A.1. Supervisor		A. LABOR RATES: insurance and profit
\$85.00	\$85.00	<sub>\$</sub> 110.00	<sub>\$</sub> 130.00	Reg Time	A. LABOR RATES: Amount that the contractor will bill the owner for services provided. Labor rates shall include all health and welfare to insurance and profit, and all other applicable fringe benefits in the total rates show below:
per hour	per hour	per hour	per hour		tor will bill the fringe benefits
per hour \$ 127.50 per hour \$ 127.50	per hour \$ 127.50 per hour \$ 127.50	per hour \$ 165.00	per hour \$ 195.00 per hour \$ 195.00	Night Shift	owner for servio
per hour	per hour	per hour	per hour	Shift	es provided. shaw below
\$127.50	\$ 127.50	per hour \$ 165.00	\$195.00	Over-Time	Labor rates shall in
per hour	per hour	per hour	per hour		clude all healt
per hour \$ 127.50 per		per hour \$ 165.00 per	per hour \$ 195.00 per	Sundays & Holidays	h and welfare benefits,
hour \$ Aft	per hour SAfti	per hour \$ Aft	per hour \$ Aft	Z) e	
ter Hours & Holidays \$127.50	per hour SAfter Hours & Holidays \$127.50  Regular Hours \$85.00	\$ After Hours & Holidays \$165.00  Begular Hours \$85.00	\$ After Hours & Holidays \$195.00  Regular Hours \$110.00	Emergency Regular Hours \$130.00	

- B. MATERIAL: Invoice cost of materials including associated freight.
- 9 EQUIPMENT: Shall be a lump sum not to exceed price, be job specific and be agreed to by the department/agency representative at the start of each

# D. OVERHEAD AND PROFIT:

individual job.

- D.1. Overhead and profit of Item B (Material) excluding freight
- D.2. Overhead and profit of Item C (Equipment)
- D.3. Overhead and profit of all subcontractor costs

10	25	25
%	%	%



# HVAC SYSTEMS SCHEDULED SERVICE AGREEMENT

**Trane Office** 

Trane U.S. Inc. 716 Brook Street, Suite 130 Rocky Hill, CT 06067

**Trane Representative** 

Brian Krepcio Office: (860) 616-6526

Proposal ID BK3060560

Service Contract Number BK3060560

Contact Telephone Number for Service (860) 616-6544 **Company Name** 

Bridgeport Public Library 925 Broad Street Bridgeport, CT 06604 David Otero

Site Address:

Burroughs & Saden Memorial Library 925 Broad Street Bridgeport, CT 06604

State Contract #PSX0090

June 9, 2024

1-year









#### **HVAC EQUIPMENT COVERAGE**

# Burroughs & Saden Memorial Library

The following "Covered Equipment" will be serviced at Burroughs & Saden Memorial Library:

Equipment	Qtv	Manufacturer	Model Number	Serial Number	Asset Tag
Tracer Ensemble	1	Trane	X402501070	E11J21228	TRACER ES

Description

Tracer ES Inspection

**Quantity Per Year** 

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Summit Building Management	1	Trane	BMTX001AAC	E11J50828	BMTX

Description

Tracer Summit BAS Maintenance

**Quantity Per Year** 

2

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Series R Water-Cooled Chiller	1	Trane	RTUD080A2B	U11J01633	CHILLER

Description

RTUD Seasonal Start-Up **RTUD Annual Inspection** RTUD Running Inspection **Quantity Per Year** 

1 1

1

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Air-Cooled Condenser	1	Trane	RTCA080	UNK_134	CONDENSER

Description

Air Cooled Remote Condensing Unit Inspection

**Quantity Per Year** 







# SITE COVERAGE

Burroughs & Saden Memorial Library	925 Broad Street, Bridgeport, CT 06604
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#### PRICING AND ACCEPTANCE

David Otero BRIDGEPORT PUBLIC LIBRARY 925 Broad Street Bridgeport, CT 06604 Site Address: Burroughs & Saden Memorial Library 925 Broad Street Bridgeport, CT 06604

#### **Trane Service Agreement**

This Service Agreement for Building Automation Systems consists of the pages beginning with the page entitled "HVAC Systems Scheduled Service Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the "Service Agreement" or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the "Terms and Conditions," and "Scope of Services" sections. Trane agrees to give preferential service to Service Agreement Customer over non-contract customers.

#### Service Fee

As the fee(s) (the "Service Fee(s)") for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Contract Year	Annual Amount	Payment	Payment Term
Year 1	\$6,370.00	\$6,370.00	Annual

Service Fee Discount. A one-time 3.00% discount is offered for full payment of 1 year(s) in advance of the commencement of the Service Agreement. Invoice would be issued at start of the Agreement and is due net 15 days from date of invoice. The discount would be \$191.10 if this option is selected. Tax will be calculated based upon the pre-discounted price. This Service Fee discount is for advance payment only under the terms stated in this section and is not applicable to credit card transactions. Please check the box to select this discount option.

#### Term

The Initial Term of this Service Agreement is 1 year, beginning July 1, 2021 and expiring June 30, 2022.

#### **COVID-19 National Emergency Clause**

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

- 1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
- 2. Each party will abide by any federal, state (US), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
- 3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
- 4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.







This Agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions (Service).

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	Submitted By: Brian Krepcio
Printed Name	Proposal Date: June 9, 2021  BK3060560  Office: (860) 616-6526
Title	License Number: S1-0407786
Purchase Order	Authorized Representative
Acceptance Date	Title
	Signature Date

Contract Year	Annual Amount	Payment	Payment Term Annual	
Year 1	\$6,370.00	\$6,370.00		

#### Term

The Initial Term of this Service Agreement is 1 year, beginning July 1, 2021 and expiring June 30, 2022.



ESTIMATE	#264			
TOTAL	\$2,375.00			

#### Rayzor Electric LLC

925 Broad Street Bridgeport, CT 06604 CONTACT US

27 Kerema Ave Milford Milford, CT 06460

(203) 260-7874

adotero@bridgeportpubliclibrary.org

(475) 282-5348

ayzorelectricllc@gmail.com

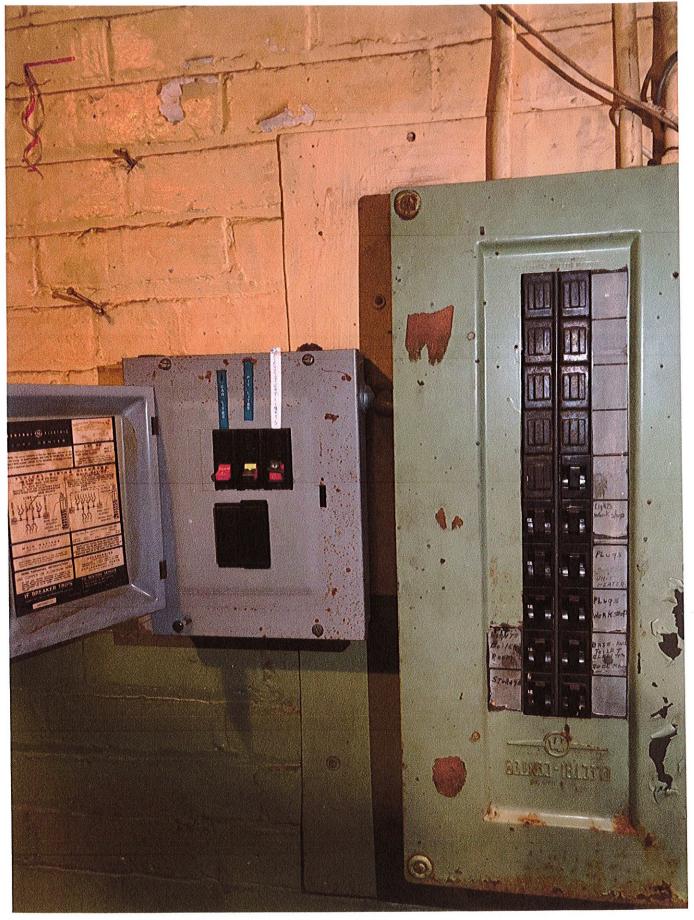
#### **ESTIMATE**

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 p new breakers .	anel . Ins	stall all brand	

Services subtotal: \$2,375.00

**Total** 

\$2,375.00



Sent from my iPhone







Trane U.S. Inc. 716 Brook Street, Suite 130 Rocky Hill, CT 06067 Phone: (860) 616-6526

March 7, 2024

David Otero Bridgeport Public Library 925 Broad St Bridgeport, CT 06604-0660 Site Address: North Branch Bridgeport Library 3455 Madison Ave Bridgeport, CT 06606

**ATTENTION: David Otero** 

PROJECT NAME: North Branch Library Trane SC+ Upgrade

Trane is pleased to propose the following Trane services for the equipment listed. Services will be performed using Trane's exclusive service procedures provided by factory trained and experienced technicians. You receive the full benefit of our expertise derived from being Trane equipment's original manufacturer. Our procedures are environmentally and safety conscious while providing for the efficient delivery of these services.

#### **EQUIPMENT LIST**

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Trane BAS Front End	1	Trane	Tracer SC+	TBD	Tracer SC+
BAS Controller	1	Trane	UC600	TBD	AHU-1
BAS Controller	1	Trane	UC600	TBD	AHU-2
BAS Controller	1	Trane	UC600	TBD	Boiler Plant
BAS Controller	1	Trane	UC600	TBD	Radiation Valves

#### SCOPE OF SERVICE

- Customer notification of work to be performed.
- Tie into existing Trane summit BAS system, pull available information and programing.
- Remove existing Trane BAS front end and building controller (Tracer Summit).
- Supply and install (1) new Trane Tracer SC+ building controller.
- Supply and install (1) new Trane Comm Bridge.
- Supply and install (2) Tracer SC+ license for device count.
- Supply and install (1) UC600 controller for AHU-1 control.
- Supply and install (1) UC600 controller for AHU-2 control.
- Supply and install (1) UC600 controller for Boiler Plant control.
- Supply and install (1) UC600 controller for Radiation Valve control with 10-inch enclosure.
- Supply and install new BACnet comm wire to new UC600 controllers.
- Connect existing communication link for existing HVAC end devices to comm bridge.
- Setup and configure Tracer SC+ building controller.
- Pull existing devices into Tracer SC+ building controller.
- Program Tracer SC+ front end.
- · Digitally commission communication of existing end devices.
  - \*\*Any repairs or additional work found, will be quoted separately.
- Supply and install Graphics. (customer to supply floor plan layout)
- Work with Library's IT department to setup IP address for remote access.
- · Setup remote access for user.
- · Setup scheduling.
- Setup alarming.
- Confirm proper operation.
- Notify customer of work completed.

#### PRICING AND ACCEPTANCE

TOTAL PRICE(EXCLUDING TAXES):....\$59,681.73

#### **CLARIFICATIONS, NOTES & EXCLUSIONS**

- 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.
- 4. This proposal is valid for 30 days from March 7, 2024.

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,

Brian Krepcio Account Manager Trane, Inc.

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

CT Contract # 20PSX0090





#### PROPOSAL AND SERVICE AGREEMENT

Johnson Controls Fire Protection LP 27 Inwood Road Rocky Hill, CT 06067 860-602-3200

www.johnsoncontrols.com

Controls		Product Far	nily: Sprinkle	r-Wet	Inspection D	eficiency
	tomer #: 2603091	Prepared By				
	Proposal #:		Frank Distefano		#: 203-206-5010	J
ote Ref:		Email:	frank.distefano@jci.o	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.		
Site Inform	nation	1		Billing Informa	tion	
me: North Branch Library			North Branch Library			
dress: 3455 Madison Ave		Address: Ste 403	925 Broad Street			
y: Bridgeport State: CT	Zip Code: 06606		Bridgeport	State: CT	Zip Code: 06	5604
	avid Otero Phone:	203-212-		State. Ci	Lip code; jo	
nnson Controls Fire Protection LP ("Compa				ish the work, and or	materials herein	after described,
bject to the terms and conditions of this Ag			25.50			
ope of Work						
OPE OF WORK:						
Perform (1) 5 year Obstruction Investigation Test to ensure all deficiencies quoted have be Service will be completed during normal bustons and included  ote:  Work to be performed during normal bustons also tax is not included and will be added Programming and testing of these devices Patching and painting is not included.  Any existing wiring that is being reused that reason will be repaired and billed. Fire Watch detail.	neen corrected.  siness hours CT State Pricing @\$130.00/  ness hours.  if applicable. Tax exempt on file.  is included in this quote.	hr plus parts				
revailing Wage Required?	No No	T		Hours: Based on not :30AM-4:00PM unle		
istomer/Site Tax Exempt?	Yes					
PROGRAM TO AND THE WORLD SHOW THE SHOW		\$1,250	00	e Thousand Two Hu	indred Fifty Dolla	rs and No Cents
yment Terms: Net 30  Fixed Price  Labor and	Material NTE	\$1,230	l	e mousand two no	marea rifty Dolla	and the center
☐ Fixed Price ☑ Labor and			<u> </u>		to the second second	-
	"This Propos	al is valid for	30 days"			
r your convenience we are offering you th	ne opportunity to purchase commonly use	ed life safety	products listed below	for your shelf stoc	k. Enter the quan	tity of devices and
turn the proposal with your approval/PO				our requested devi		
	escription	Quantity	Description		Quantity	
	noke Sensor Base		Horn/Strobe Wall M	lount		
	notoelectric Sensor		Strobe Notification			
	eat Sensor		Sprinkler Head			
Ac	ddressable/Manual Pull Station		BESAFE Beige Moun	ting Box		With the control of t
ame: David J.	Otero			Johnson Control	s Fire Protection	LP
		_			ood Road	
tle: Maint & facilit	ies manager	_			II, CT 06067	
O# N1A		<del></del>				
Signature				860-6	502-3200	



Johnson Controls 27 Inwood Road Rocky Hill, CT 06067

Tel +1 8605713300 www.JohnsonControls.com

5/6/2024 Quote #: 2109773

Attn: Brad Baldwin/ David Otoro Bridgeport Public Library 925 Broad St BRIDGEPORT, CT 06604-4871

Referenced Location: North Branch Library 3455 MADISON Ave BRIDGEPORT, CT 06606-1721

#### LIFE SAFETY DISCLAIMER NOTICE

Dear Customer:

A Johnson Controls technician performed an inspection of your life safety system on 2/26/2024, and deficiencies were identified on Service Request # 55785482. Correcting these items is essential to the proper operation of your life safety system. Your system may not operate under the current conditions and may not assist in keeping life and property from harm.

These deficiencies/impairments can result in unintended operation or failure of the system to operate. We strongly recommend immediate correction.

You were sent a quote for these repairs on 3/12/2024 by DISTEFANO, FRANK J.

We understand that you have decided not to authorize Johnson Controls to repair these deficiencies at this time.

Please note that Johnson Controls disclaims all responsibility and liability for any claims for damages, costs or injuries arising out of your use of this system.

If you are not retaining another authorized service provider to perform the corrections, please immediately notify your local authority having jurisdiction and your insurance carrier.

If you do reconsider and decide to get the identified items repaired by Johnson Controls, please contact Frank Distefano at 203-206-5010 or Frank.Distefano@jci.com and reference SR# 55785482, Quote # 2109773.

Respectfully,

District # 129 27 Inwood Road Rocky Hill, CT 06067 8605713300

