

Buildings update 11/2024

Lower East Side

- *Asbestos abatement completed. Handicap ramp removed.*
- *Currently waiting on permits. Working on light demo, layout, some framing, submittals and approvals as we await permits. According to Buildings Dept. we are next.*
- *We did receive sidewalk permit to gate off from East main to the corner of the building.*
- *We selected the "natural white" stone for the façade.*
- *The library needs to purchase (1) refrigerator (as we are reusing the one that's currently on site), and (2) microwaves. The dimensions must be provided for the millwork.*
- *See attached photos (3) of LES.*

North

- *Silktown roofing mobilized on Monday 11/11. See attached photos(4).*
- *Estimated time line upon receipt of permits is 3 weeks for demo and roof install. 1 additional week of overhang, soffit and finishes. Permit was applied for the same day final executed contract was issued; 11/6. Permit is scheduled for 12/19 . See attached photo (1). We are going to give it a day or two before going to Buildings Dept and intervening with a request to expedite the process any way possible. The window is very limited and products can not be applied in under 40 degrees.*
- *Ecosolar has removed their solar panels in coordination and assistance from Silktown.*
- *BOILER REPLACEMENT. We received 3 quotes. The lowest being McKenny at \$95,777.00 Edgerton was \$102,025.00 and F & F was \$197,000.00. McKenny does have a cooperative contract agreement with the city. Upon approval I have task order and back up documents ready to submit to our purchasing dept. to proceed. We are currently attempting an in house weld repair on the cast iron section of existing boiler to see if we could fire it up and limp along until new install is completed. In addition, we will*

have to coordinate with Trane to come in on T & L to disconnect wiring to the controllers to avoid damaging them. They also will need to confirm sensors and wells will be staying in tact. So I recommend still allocating \$100K for boiler replacement, Trane and any unforeseen issues.

- *Potholes repaired on Saturday 11/2.*
- *Emergency handrail repair on Saturday 11/9.*
- *Confirmed- the outside clock did set itself for daylight savings time.*
- *Received quote \$2,267.77 for sprinkler system repair from Johnson Controls after the last sprinkler inspection (see attached). Needs approval.*

Black Rock

- *Flooring project is scheduled for week of 12/9 – 12/14. We must coordinate moving furniture, breakdown of shelves, clearing out and preparing spaces, etc. This work will be performed in house and most likely on Saturday 12/7 prior to contractors arrival on Monday 12/9.*
- *Quote for Sherwin Williams needs approval for \$2,495.16 (see attached) so we can create a purchase order. This will be needed for Black Rock as well as other winter projects.*
- *We would like to do some painting that week as well. We have found a 1 part epoxy product to use to paint the floors in the basement level. We would also like to paint around the building. See attached photo of samples of epoxy paint; light gray and dark gray.*
- *No water intrusion in basement.*
- *Buildings gutters cleaned on the week of 11/4.*
- *Waiting on A preferred for façade quote\investigation. This may require an architect. This is yet to be determined.*

Burroughs

- *Emergency Edgerton repairs for heat. We were quoted to rebuild the pump. The pump is cracked and can not be rebuilt. I am waiting on price of new pump. Received a new burner motor for the boiler. The estimate for both items should be \$4,500.*



Johnson Controls Fire Protection LP
 27 Inwood Road
 Rocky Hill, CT, 06067
 (860) 977-1416
www.johnsoncontrols.com

PROPOSAL AND SERVICE AGREEMENT

Date: 11-07-2024 SR#: Quote Ref: North Branch Library Backflow Repair - CPQ-764513	Customer #: 154401 Proposal #: CPQ-764513	Prepared By: Michael Cuomo Employee Number: 237983 Phone #: (860) 977-1416 Email: michael.cuomo@jci.com
Purchaser Contact Information: Name: Dave Otero		
Phone: 111-111-1111		Email: Dotero@bridgeportpubliclibrary.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:

Sprinkler fitter to perform following backflow repairs, this is a time and material estimate, based on State of CT Contract 18PSX0005. Work to be performed during normal business hours, M-F 7AM-4PM

1. Boiler Room 6" Ames 5000SS RPZ backflow's relief valve did not open during testing. Fitter to replace relief valve internals.
2. Boiler Room 3/4" Watts 909 backflow, will install a total rebuild kit.

Fitter to perform testing of each backflow upon repair and will provide copy of test results.

Estimated labor, 8 hours @\$130.00 per hour=\$1,040
 Estimated materials cost \$1067.63 *15 % markup= \$1,227.77

Total net selling price, \$2,267.77

To the extent applicable, Johnson Controls has included an estimate 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.

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	Total quote value: \$2,267.77

Fire, Security, Communications, Sales & Service
 Offices & Representatives in Principal Cities throughout North America



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<input type="checkbox"/> Fixed Price	<input checked="" type="checkbox"/> Labor and Material	<input type="checkbox"/> NTE
"This Proposal is valid for 30 days"		

Name: _____	Johnson Controls Fire Protection LP 27 Inwood Road Rocky Hill, CT 06067 (860) 977-1416
Title: _____	
PO#: _____	
Signature: _____	

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



**SHERWIN
WILLIAMS®**

**BRIDGEPORT PUBLIC
LIBRARY**

November 12, 2024

Quote ID: 7556010
Quote Date: 11/12/2024
Quote Expiration: 12/31/2024

SHERWIN-WILLIAMS
46 GLENWOOD AVE
BRIDGEPORT, CT 06610 1622
(203) 384-8862

Dear David Otero:

Thank you for considering Sherwin-Williams products for the BRIDGEPORT PUBLIC LIBRARY project. Included is the Sherwin-Williams price quote.

Should you require assistance or have any questions or concerns, please contact me at or e-mail me at sw705608@sherwin.com.

Jake Bencivengo

SALES- Store Assistant Manager

sw705608@sherwin.com



PROJECT: BRIDGEPORT PUBLIC LIBRARY

Purchase Type: Single Purchase

Description	Sales #	Rex #	Size	Gallons / Units	Price Per Gallon/ Unit	Extended Price
PM 200 0 EG EXTRA	650865033	B20W1265 1	5 GAL	60	\$33.72	\$2,023.20
NON-MDSE ECO FEE CAN	9159	J91X09159	EACH	12	\$1.60	\$19.20
5PK BLUE TRAY LNRS	1636133	.01636133	EACH	10	\$6.79	\$67.90
CS SWOVEN 9X3/8 3PK	650921877	103048930	9 INCH	5	\$12.32	\$61.60
4X1/2" STRIPE MINI R	650166192	994000550	4 INCH	7	\$10.36	\$72.52
PURDY PAIL LINER	651132789	14T931000	EACH	10	\$7.30	\$73.00
CS N/P 2.5" ANGLE SA	650921638	101443250	2 1/2"	10	\$14.36	\$143.60
PROGRD 5" DISC 120G	651142572	651142572	EACH	3	\$11.38	\$34.14

Total Price: \$2,495.16

All prices are per gallon/unit

We thank you for consideration of Sherwin-Williams products and look forward to supplying these products to you.

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by Sherwin-Williams. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by Sherwin-Williams. We request that it not to be copied or shared with others outside your firm. Please refer to product data pages for surface prep, mixing and application instructions.

Square footage amounts were estimated or given. Coverage of materials are estimated and actual coverages may differ. These guidelines should not be used as absolutes. Sherwin-Williams cannot assume responsibility for job site conditions.

The purchase of the products set forth in this price quote is subject to The Sherwin-Williams Company Terms and Conditions of Sale, which are incorporated in full by this reference and are available at <https://www.sherwin-williams.com/terms-and-conditions>. Sherwin-Williams limits acceptance of the price quote to these Terms and Conditions of Sale, and objects to any different terms in any purchase order, issuance of which indicates purchaser's acceptance of such Terms and Conditions of Sale.



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:
23029

Work Order Id:
169548
Date:
10/28/2024
Expiration Date:
11/04/2024
Submitted By:
TRACY HEIM
Page: 1 of 2

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

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

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

Option # BOILER

QUOTE TO HAVE MOTOR FOR VACUUM PUMP FOR BOILER #2 AT THE 925 BROAD STREET LOCATION
PRICE INCLUDES REBUILD AND REINSTALL
THIS QUOTE DOES NOT INCLUDE APPLICABLE SALES TAX

** unable to
rebuild. waiting on
price for new pump.
est. \$3500 -*

Initial: D.O

Total 1,676.29

Option # BOILER 2

QUOTE TO FURNISH AND SUPPLY ONE MOTOR FOR POWERFLAME BURNER
PRICE INCLUDES ONE NEW POWERFLAME MOTOR AND DELIVERY

Received

Initial: D.O

Total 855.00

*NEED ESTIMATED
\$4500
TOTAL*

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

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



QUOTE

Quote Number: 23029
Page: 2 of 2

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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: 10/28/24

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