

Maintenance managers report 4/2024

Lower East side

- Bids opened 4/10/2024 at 2pm. Bismark-\$4,157,000.00 is the low bid.

North branch

- Architect proposal\requisition approved at purchasing. Awaiting P.O.
- The city has filled the potholes.
- More in house repairs made to North branch roof to minimize leaks.

Newfield

- Long time trouble in fire panel\device in attic was repaired. Invoice attached. \$2,614.22 (McBride)

Black Rock

- No water intrusion what so ever in the recent heavy rains.
- Gutter cleaning to be scheduled.
- Elevator testing to be scheduled.

Burroughs

- Solar- wiring should be completed this week. UI will be out to inspect 4/11/2024. We will then be going live.
- Edgerton P.O.#24001670-00 (\$2,498.75) to replace 4" gate valve was approved long ago. Was placed on hold until after 12k boiler repair was executed. This repair has been completed.
- Trane requisition for HVAC controls (\$56) was approved. P.O. was received. Waiting on TRANE scheduling.
- Both elevators have had their respective weight tests and passed.
- In house roof repairs were made over the "Friends" area.
- Need check valve on boiler feed line, est-\$750

General

- Carpet pricing/LVT for Burroughs admin and board room \$15,456.03. Black Rock and North to follow. Proposal attached.
- Move kiosk at Beardsley quoted at \$1,500.00 (Attached) Do we proceed?



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

Service Invoice

Invoice No: 3763
Date: 4/5/2024

Bill To:
Bridgeport Library
925 Broad Street
Bridgeport, CT

Project:
S24-245-1 Attic Heat Detect + Rm116 Smok
925 Broad Street
Bridgeport, CT 06604

Due Date: 5/5/2024

Terms: Net 30 Days

Order #:

Date of Service	Scope of Work	Extended Price
3/13/2024	Trouble shoot and repair attic heat detectors with frie alarm service rep.	2,614.22

Thank You For Your Prompt Payment!

Invoice Amount	2,614.22
Retainage:	0.00
Taxable Amount	2,614.22
Sales Tax	0.00
Amount Due:	2,614.22

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



INVOICE

Page: 1 of 1
09P156053
658994

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

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

CLIENT ID: 180885
INVOICE #: 658994
INVOICE DATE: 03/18/2024
DUE DATE: 04/17/2024
BILLED THROUGH: 03/18/2024

Site Address:
925 BROAD STREET
BURROUGHS LIBRARY
BRIDGEPORT CT 06604

BRIDGEPORT LIBRARY 4" GATE VALVE

JOB ID: 09P156053
PO #: 24001670-00

FINAL PAYMENT

REPLACE 4" GATE VALVE

FIXED FEE ITEMS	CONTRACT AMOUNT	% COMPLETE	AMOUNT REMAINING	TOTAL BILLED TO DATE	AMOUNT PREVIOUSLY BILLED	AMOUNT THIS BILLING
MAIN	\$2,498.75	100.00%		\$2,498.75		\$2,498.75
	\$2,498.75	100.00%		\$2,498.75		\$2,498.75

PLEASE REMIT TO:

Edgerton Inc.
786 Main Street
Monroe, CT 06468

Total Invoice \$2,498.75

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 prejudgement remedy pursuant to Secion 8 of the Public Acts 73-431.



Purchase Order

Fiscal Year 2024

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 # **24001670 - 00**

Delivery must be made within doors of specified destination.

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EDGERTON INC
786 MAIN STREET
MONROE, CT 06468
Email: DISPATCH2@EDGERTONHVAC.COM
Fax: 203- 266-9970

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
268-6279		203- 266-9970		2037			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
08/09/2023	101526				BRIDGEPORT PUBLIC LIBRARY		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	REPLACE 4' GATE VALVE ON BROILER BURROUGHS GL Account: 01700000 - 56045	2,498.7	EACH	\$1.00	\$2,498.75
					\$2,498.75

Total Ext. Price	\$2,498.75
PO Total	\$2,498.75



Insalco Corporation
7 Capital Drive
Wallingford, CT 06492
Phone: (203) 269-1238
Fax: (203) 265-9378
www.Insalco.com

Customer: Bridgeport Public Library
 Sales Rep: Harry Gruss
 harry-insalco@snet.net
 203-269-1238 (phone) 203-265-9378 (fax)

Proposal
2024-16315
 4/10/2024

Propose To:
 Bridgeport Public Library
 925 Broad Street
 Bridgeport, CT 06604

Installation Location:
 Burroughs - Saden Branch
 925 Broad Street
 Bridgeport, CT 06604

Attention: David Otero
 203-212-1898 (phone)

Bridgeport Public Library Burroughs-Saden Branch

Customer PO:

Item No.	Item Description	Qty	Item Sell	Ext Sell
Line: 1	INSALCO CORPORATION - Contract Information	1	\$0.00	\$0.00
Carpent and Resilient Flooring Products	Priced @ State Of Connecticut Contract Discount. Contract #20PSX0088 Contract Duration: 6/1/2021-05/31/2026			
Line: 2	INSALCO CORPORATION - Contract Information	1	\$0.00	\$0.00
SBE	Insalco Corporation is a Certified Small Business Set-Aside Vendor to the State of Connecticut.			
Line: 3	EF Contract Flooring - Carpet/Flooring Sales	1176	\$3.33	\$3,916.08
EFCW2010	1176 sq ft (28 cases) Woodland II LVT Item Finishes & Options: : 010 Mocha (Color)			
Line: 4	EF Contract Flooring - Freight	1176	\$0.00	\$0.00
Freight	Freight for LVT Item Finishes & Options: :			
Line: 5	EF Contract Flooring - Furniture Sales	80	\$24.99	\$1,999.20
ART49	80 sq yd (10 cases) Artisan carpet Tile Item Finishes & Options: : 49 Bice (Color)			

Proposal valid thru 5/10/2024

Printed On: 4/10/2024 5:35 pm



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Proposal

2024-16315
 4/10/2024

Item No.	Item Description	Qty	Item Sell	Ext Sell
Line: 6 Freight	EF Contract Flooring - Freight Freight for Carpet Tile Item Finishes & Options: :	80	\$0.00	\$0.00
Line: 7 E1334	EF Contract Flooring - Carpet/Flooring Sales 4 gallon pail Nexus modular adhesive Item Finishes & Options: :	3	\$245.00	\$735.00
Line: 8 WB-TV-6	Mannington Commerical - Carpet/Flooring Sales 300 lin. ft (3 cases) 6" vinyl cove base Item Finishes & Options: : Black (Color)	300	\$1.31	\$393.00
Line: 9 MR-101C	Mannington Commerical - Carpet/Flooring Sales 30 oz cartridge acrylic wall base adhesive Item Finishes & Options: :	6	\$8.30	\$49.80
Line: 10 LABOR	INSALCO CORPORATION - Labor Labor during normal working hours to: Item Finishes & Options: : - Remove and dispose/recylce existing carpet : - Prep floor for installation of new LVT and new Carpet Tile : - Remove and dispose of existing wall base : - Installation of new LVT : - Installation of new Carpet Tile : - Installation of new 6" vinyl cove wall base	1	\$8,362.95	\$8,362.95

Misc Items.....\$15,456.03



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Proposal
2024-16315
4/10/2024

Item Grouping Summary:

- Misc Items Totals: \$15,456.03

Subtotal.....\$15,456.03
Total Amount.....\$15,456.03

Thank you for your business! Please accept this proposal by signing below.

Accepted by: _____ Date: _____



You have a new estimate from Rayzor Electric LLC

 **Address:** 2536 East Main Street, Bridgeport, CT 06610

Option #1

\$1,500.00

APPROVE

DECLINE

Estimate Details

Service	Unit Price	Qty	Total
Service	\$1,500.00	1	\$1,500.00

- Remove existing power from outside
- Relocate wire 30-40 FT away towards the front of the building
- Install new disconnect and rewire luxer one machine

[SHOW LESS](#)

Service subtotal \$1,500.00

Subtotal \$1,500.00

Total **\$1,500.00**

See your financing options