

Tentative January 19, 2022 Board Vouchers

Item #	Vendor	Description	Amount \$
1	Bibliomation	Bibliotech hours	8,000.00
2	Bibliomation	INVOICE #22-500, BIBLITECH HOURS	2,310.00
3	Bibliomation	INVOICE #22-504, BIBLITECH HOURS	3,902.50
4	Dell Marketing LP	Video Conf. Monitors FY21 PO 2101377 Closed	3,720.00
5	Dell Marketing LP	(40) computers	40,040.00
6	Eastern Micro-Graphics Inc.	Invoice 0013584 Storage HC	134.97
7	Edgerton	Newfield HVAC contract January to June 2022 (\$5300/yr)	2,650.00
8	FUN EXPRESS	LIBRARY SUPPLIES	633.48
9	Jeff Belanger	Creepy Christmas	300.00
10	N/A	Plumbing Services	1,000.00
11	PAST PERFECT	\$980 APPROVED ON MAY 26, 2021, SHORT \$160.00	160.00
12	Raheem Nelson	Best Practices for the Creative Entrepreneur	150.00
13	Westech Security	additional security guard	11,544.00
			\$ 74,544.95



24 Wooster Ave
Waterbury, CT 06708

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Invoice

Date	Invoice #
12/17/2021	22-500

Bill To
Bridgeport Public Library 925 Broad Street Bridgeport, CT 06606

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
55.75	BiblioTECH Hours	70.00	3,902.50

		Total	\$3,902.50
Phone #	Fax #	Payments/Credits	\$0.00
(203) 577-4070	(203) 577-4077	Balance Due	\$3,902.50



24 Wooster Ave
Waterbury, CT 06708

3

Invoice

Date	Invoice #
1/3/2022	22-504

Bill To
Bridgeport Public Library 925 Broad Street Bridgeport, CT 06606

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
33	BiblioTECH Hours	70.00	2,310.00

		Total	\$2,310.00
		Payments/Credits	\$0.00
		Balance Due	\$2,310.00

Phone #	Fax #
(203) 577-4070	(203) 577-4077



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2618805
For Sales: (800)981-3355
Customer Service: (800)981-3355
Technical Support: (800)981-3355
Dell Online: <http://www.dell.com>

4

Invoice

BILL TO:

BRIDGEPORT PUBLIC LIBRARY
ACCOUNTS PAYABLE
925 BROAD ST
BRIDGEPORT, CT 06604-4812

SHIP TO:

BRIDGEPORT PUBLIC LIBRARY
RECEIVING DEPT
925 BROAD ST
BRIDGEPORT, CT 06604-4812

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10508221550	Customer No: 110470296	Order No: 898725980	Page 1 of 1
Purchase Order: 21013777-00	Payment Terms: Due 30 days from the invoice date	Order Date: 05/20/2021	
Due Date: 09/01/2021		Sales Rep: Elizabeth_Noland	
Invoice Date: 08/02/2021		Contract Number: C000000013094	
Waybill Number: 527631676463		Shipped Via: FEDERAL EXPRESS	

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AYPJ	Dell 24 Video Conferencing Monitor - C2422HE, 60.47cm (23.8") System Service Tags:HCRSS83, 4CRSS83, HBRSS83, GCRSS83, H9RSS83, JBRSS83, FCRSS83, JBRSS83, 1CRSS83, GBRSS83, 6BRSS83, 9CRSS83	12	EA	310.00	3,720.00
814-5380	Dell Limited Hardware Warranty	12	EA	-	-
814-5381	Advanced Exchange Service, 3 Years	12	EA	-	-

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD	
Sub-Total:	\$ 3,720.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 3,720.00	
Invoice Total:	\$ 3,720.00



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10508221550
Customer Name: BRIDGEPORT PUBLIC LIBRARY
Customer No: 110470296
PO No: 21013777-00
Order Number: 898725980

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

USD	
Sub-Total:	\$ 3,720.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 3,720.00	
Invoice Total:	\$ 3,720.00
Balance Due:	\$ 3,720.00
Amount Enclosed:	

010508221550000000037200000001104702969



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No. 3000107954153.1
Total \$44,040.00
Customer # 110470296
Quoted On Dec. 17, 2021
Expires by Jan. 16, 2022
Contract Name Dell NASPO Computer
Equipment PA - State of CT
Contract Code C000000013094
Customer Agreement # 13PSX0280-MNWNC-108
Deal ID 22873825

Sales Rep Ellie Noland
Phone (800) 456-3355, 6180260
Email Elizabeth_Noland@Dell.com
Billing To ACCOUNTS PAYABLE
BRIDGEPORT PUBLIC LIBRARY
925 BROAD ST
BRIDGEPORT, CT 06604-4812

Message from your Sales Rep

Please contact your Dell sales representative, Ellie Noland, at elizabeth_noland@dell.com or (512) 513-8107 if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Ellie Noland

Shipping Group

Shipping To	Shipping Method
RECEIVING DEPT BRIDGEPORT PUBLIC LIBRARY 925 BROAD ST BRIDGEPORT, CT 06604-4812 (203) 576-7777	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Latitude 3520	\$1,101.00	40	\$44,040.00
Subtotal:			\$44,040.00
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$44,040.00
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$44,040.00

5000

Shipping Group Details

Shipping To
 RECEIVING DEPT
 BRIDGEPORT PUBLIC LIBRARY
 925 BROAD ST
 BRIDGEPORT, CT 06604-4812
 (203) 576-7777

Shipping Method
 Standard Delivery

Dell Latitude 3520 Quantity
 Estimated delivery if purchased today: \$1,101.00 40 Subtotal
 Jan. 06, 2022 \$44,040.00
 Contract # C000000013094
 Customer Agreement # 13PSX0280-MNWNC-108

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3520, XCTO	210-AYWN	-	40	-
11th Generation Intel Core i5-1135G7 (4 Core, 8M cache, base 2.4GHz, up to 4.2GHz)	379-BEMW	-	40	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	40	-
Microsoft Office Professional 2021	630-ABJQ	-	40	-
Intel i5-1135G7, Intel Iris Xe Graphics Capable	338-BZCS	-	40	-
8GB, 1x8GB, DDR4 Non-ECC	370-AFVS	-	40	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BIJP	-	40	-
Not selected in this configuration	817-BBBC	-	40	-
15.6" FHD (1920 x 1080) AG Non-Touch, 250nits, Camera w/shutter & Microphone, WLAN Capable	391-BFVK	-	40	-
Single Pointing Backlit Keyboard, US English, 10 Key Numpad	580-AJMW	-	40	-
No Mouse	570-AADK	-	40	-
WLAN Intel AX201 WLAN + BT Driver (WIFI + Bluetooth)	555-BGMJ	-	40	-
Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1	555-BFNI	-	40	-
No Mobile Broadband Card	556-BBCD	-	40	-
4 Cell 54Whr ExpressChargeTM Capable Battery	451-BCUB	-	40	-
E4 65W Type-C EPEAT Adapter	492-BCXP	-	40	-
No Fingerprint Reader, WLAN Capable	346-BHFL	-	40	-
No Anti-Virus Software	650-AAAM	-	40	-
OS-Windows Media Not Included	620-AALW	-	40	-
US Power Cord	537-BBBL	-	40	-
Quick Start Guide for 3520	340-CVBG	-	40	-
US Order	332-1286	-	40	-
No Resource USB Media	430-XXYG	-	40	-
No Docking Station	452-BBSE	-	40	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	40	-
ENERGY STAR Qualified	387-BBPQ	-	40	-
Custom Configuration	817-BBBB	-	40	-
Regulatory Label included	389-BEYY	-	40	-

5 cont.

Additional Software	658-BEZU	-	40	-
Mix Model TGL PECOS	340-CVQB	-	40	-
Intel(R) Core(TM) i5 non-vPro Processor Label	389-DXDU	-	40	-
BTO Standard Shipment (VS)	800-BBQK	-	40	-
No UPC Label	389-BCGW	-	40	-
Latitude 3520 Bottom Door	321-BGKJ	-	40	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	40	-
No AutoPilot	340-CKSZ	-	40	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	40	-
Dell Limited Hardware Warranty	997-6727	-	40	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-6735	-	40	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-6737	-	40	-

Subtotal:	\$44,040.00
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$44,040.00

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EASTERN MICRO-GRAPHICS, INC.
 D/B/A NEW ENGLAND ARCHIVE
 P.O. BOX 470
 HOLYOKE MA 01041-0470
 PHONE: (413)532-1465

INVOICE

CUSTOMER
 PAGE 1
 INVOICE DATE 12/09/2021
 INVOICE NO 00135384

S 002594
 O ATTN: ELIZABETH VAN TUYL
 L BRIDGEPORT PUBLIC LIBRARY
 D HISTORY CENTER
 925 BROAD ST.
 T BRIDGEPORT CT 06604
 O

S
 H BRIDGEPORT PUBLIC LIBRARY
 I HISTORY CENTER
 P 925 BROAD ST.
 T BRIDGEPORT CT 06604
 O

TOTAL DUE 134.97

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
COM		01/08/2022		0195		12/09/21	
TERMS DESCRIPTION		CUSTOMER P.O.NUMBER		SHIP VIA			
n/30							
ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
STORAGE 031 ANNUAL VAULT STORAGE BRIDGEPORT PUBLIC LIBRARY HISTORY CENTER	00	CUFT	2.2000	2.2000	61.3500	134.97	
Subtotal :						134.97	
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	134.97	.00	.00	.00	134.97		
STORAGE TERM: 1/1-12/31/2022							



786 Main Street
 Monroe, CT 06468
 203 268-6279
 www.edgertonhvac.com

HVAC Maintenance Service Program

This Program Agreement is between Edgerton Inc., hereinafter referred to as Edgerton and:		
City of Bridgeport		December 10, 2021
Bridgeport Public Library	Attn: David Otero	
Newfield Branch	Library Maintenance Manager	Phone: 203-212-1898
925 Broad Street		Email: dotero@bridgeportpubliclibrary.org
Bridgeport, CT 06604		

SCOPE OF SERVICES

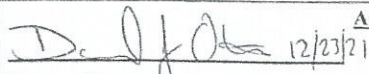
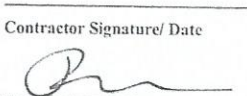
Service Coverage Options	Included	Extended PM Coverage Options	Included
Quarterly Annual Planned Maintenance:	X	FS-Filter Service (Air filters) each inspection	N/A
Full Repair Labor	N/A	BS-Belt Service (annual replacement)	N/A
Full Repair Coverage	N/A	PS- Pump Service	X
Compressor Coverage	N/A	WC - Annual Wash of Condenser Coils	X
Manufacturer's Warranty	X	TT - Thermostat testing	X

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

TERMS

Planned Maintenance Annual Program Fee: \$5300.00 Tax Exempt
 Duration of Program: January 1, 2022 - June 30, 2023
 Service Billing Period/Service Cycle: Quarterly billing
 Effective Date: Effective January 1, 2022
 This Agreement takes effect on 1/1/22, or date approved copies are received by Edgerton Inc.
 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.

AGREEMENT APPROVAL

 Customer Signature/Date 12/23/21	 Contractor Signature/ Date Renée Moore Custom Account Manager
DAVID J. OTERO MAINT. MNGR. Printed name and title	

Your Plumber
 New England Plumbing & Heating LLC
 909 Success Avenue
 Stratford, CT 06614
 PH: 203-336-5725 FAX: 203-377-4130

Invoice

Date	Invoice #
12/28/2021	3353

Bill To	Job Location
Bridgeport Public Library 925 Broad Street Bridgeport Ct.06604 Att: Sara Santos	Main Branch

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Description	Amount
	Plumbing Services - Repair toilet flushometer. Replace spud coupling and tail piece with vacuum breaker	150.00
	Job Materials and Supplies	122.26

Subtotal	\$272.26
Sales Tax (6.35%)	\$0.00
Total	\$272.26
Payments/Credits	\$0.00
Balance Due	\$272.26

Customers will incur all collection costs for overdue or unpaid balances.



PASTPERFECT SOFTWARE

software tools & products
museum collection management

300 N. Pottstown Pike Suite 200 | Exton, Pennsylvania 19341 | www.MuseumSoftware.com | 800-562-6080 | Support@MuseumSoftware.com

November 30, 2021

Customer#: 35527
Invoice#: 2021PPO-35527

Elizabeth VanTuyl
Bridgeport Public Library
925 Broad St.
Bridgeport, CT 06604

Post 2200 8587
Recd 12-28-21 AD

PASTPERFECT ONLINE ANNUAL HOSTING RENEWAL INVOICE

RECEIVED
2021 DEC 30 P 1:49
CITY OF BRIDGEPORT

Record Limit: 10000 records
PPO Links: 10 GB
Amount: \$600

Annual Hosting from December 15, 2021 through December 15, 2022

Payment Due Date: December 15, 2021

Your current PastPerfect Online Annual Hosting expires on December 15, 2021. Failure to renew within 60 days of your expiration date will result in the deactivation of your PastPerfect Online website.

Pay online at museumsoftware.com/pporenew

If you are a current AASLH institutional member, use coupon code AASLHRENEW to receive discount.

OR

Complete the form below and mail with your check (in US Dollars) to:
PastPerfect Software Inc., 300 N Pottstown Pike, Suite 200, Exton PA 19341

Amount Due: \$600

Current AASLH Membership#: _____

Payment Due Date: December 15, 2021

22020982

PPO	Please update your account information if it's incorrect:	Customer#: 35527
Institution:	Bridgeport Public Library	
Mailing Address:	925 Broad St., , Bridgeport, CT 06604-4871	
Phone:	203/576-7400 x7	
PastPerfect Online Contact:	Elizabeth VanTuyl	
PastPerfect Online Email:	evantuyl@bridgeportpubliclibrary.org	

1/5/22 LD



PASTPERFECT software tools & products
museum collection management **SOFTWARE**

300 N. Pottstown Pike Suite 200 | Exton, Pennsylvania 19341 | www.MuseumSoftware.com | 800-562-6080 | Support@MuseumSoftware.com

11 p+ 2

December 27, 2021

Customer#: 35527
Invoice#: 2022-35527

Elizabeth VanTuyl
Bridgeport Public Library
925 Broad St.
Bridgeport, CT 06604

*9/22 approved
on 5/26/21
for 9/22* 

SUPPORT RENEWAL INVOICE:

Annual Support Renewal (Network User, 2-5 Licenses).....\$540.00

Support Service Coverage from February 10, 2022 thru February 10, 2023

Payment Due Date: February 10, 2022

Failure to renew your PastPerfect Annual Support service will change your support billing status to Per Incident. Future support requests will be billed at \$85.00 per incident. Renewing your PastPerfect Annual Support service enables you to continue receiving unlimited access to our professional support staff without incurring additional charges!

If you have any questions regarding this invoice, please contact Ginger Gomez at 1-800-562-6080 x1106. Thank you for choosing PastPerfect!

*Complete the form below and mail with your check (in US Dollars) to:
PastPerfect Software Inc., 300 N Pottstown Pike, Suite 200, Exton PA 19341*

Amount Due: (Network User, 2-5 Licenses).....\$540.00

Current AASLH Membership#: _____ Payment Due Date: February 10, 2022

Please send me the free newsletter at this email: _____

<i>Please update our account information if it's incorrect:</i>		<i>Customer#: 35527</i>
Contact:	Elizabeth VanTuyl	
Institution:	Bridgeport Public Library	
Shipping Address:	925 Broad St., , Bridgeport, CT 06604-4871	
Phone, Email:	203/576-7400 x7, evantuyl@bridgeportpubliclibrary.org	

Bridgeport Public Library · 925 Broad Street, Bridgeport, CT 06604

Elaine Braithwaite
City Librarian
ebraithwaite@bridgeportpubliclibrary.org
Ph: (203) 576-7400 ext. 430
www.bridgeportpubliclibrary.org/

Date:

12/21/21

ARTIST: Raheem Nelson
CONTRACTING AGENCY: Bridgeport Public Library

AGREEMENT made by and between [hereinafter referred to as 'Artist'], and the Bridgeport Library (hereinafter referred to as 'Contracting Agency'). The Artist agrees that he/she is responsible for all taxes and Worker's Compensation insurance and shall be considered an "Independent Contractor." Nothing herein contained shall be construed as creating the relationship of employer and employee between the Contracting Agency and the Artist. Let it be known that the Contracting Agency hires the Artist(s) on the terms and conditions below:

Name and Address of engagement: Bridgeport Public Library
Location: 925 Broad Street 3455 Madison Avenue 755 Central Avenue
 2705 Fairfield Avenue 1174 East Main Street

Date of Event (If more than one list all):

April 27, 2022

Starting time and duration: 6:00 PM to 7:15 PM

Compensation agreed upon: \$150

Payable to: Raheem Nelson

Special Provisions:

This agreement is made between the Bridgeport Public Library and the above Artist(s). No substitutions without prior approval. If Artist(s) shall be unable to perform any engagement as herein provided by Acts of God, illness, physical disability, government failure, or any cause of a like or similar nature, then the parties shall be relieved and discharged of any obligation stated in the Agreement.