

**TOWN OF TRUMBULL
BOARD OF FINANCE**

NOTICE OF MEETING

DATE: December 9, 2010

TIME: 7:00 P.M.

PLACE: Council Chambers

ADDENDUM AGENDA TO THE MEETING OF DECEMBER 9, 2010

FISCAL YEAR 2010-11 SUPPLEMENTALS:

10-14-02	APPROPRIATION	FROM: GENERAL FUND BALANCE	3,200
	PUBLIC WORKS	TO: 010130100-578802	3,200
		BUILDING/EQUIP REPAIR	
		ADDITIONAL WORK TO THE PW	
		GARAGE BOILER, SEE ATTACHED	

TOWN OF TRUMBULL
BOARD OF FINANCE

REQUEST FOR ACTION

DATE: 9-Dec-10
AGENDA 12-10-06
AMOUNT \$3,200

2010-2011

(A) APPROPRIATION FROM: ACCOUNT NO.
ACCOUNT NAME GENERAL FUND BALANCE (3,200)
TO: ACCOUNT NO. 01030100-578802 3,200
ACCOUNT NAME BUIL/EQUIP REPAIR

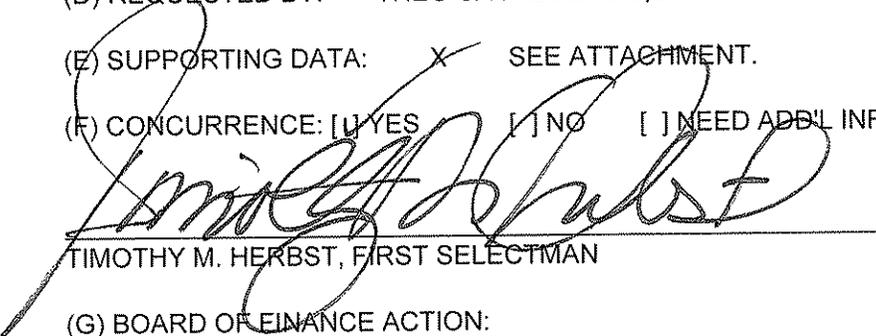
(B) TRANSFER FROM: ACCOUNT NO.
ACCOUNT NAME
TO: ACCOUNT NO.
ACCOUNT NAME

(C) SUMMARY OF REQUEST

(D) REQUESTED BY: THEO SAMADJOPOU;OS

(E) SUPPORTING DATA: SEE ATTACHMENT.

(F) CONCURRENCE: YES NO NEED ADD'L INFORMATION


TIMOTHY M. HERBST, FIRST SELECTMAN

(G) BOARD OF FINANCE ACTION:

1. APPROVED___
2. RECOMMENDED TO TOWN COUNCIL___
3. TABLED___
4. DENIED___
5. OTHER___

DEPARTMENT OF PUBLIC WORKS TOWN OF TRUMBULL

MEMORANDUM

To: Maria Pires
Re: Public Works Yard Boiler
From: Theodora C. Samadjopoulos
Date: 12/8/10

Please be advised that additional work was required to be performed on the refurbishing of the boiler unit at the Public Works Facility that was not included in the original Town Council and Board of Finance approvals. When the unit was taken apart, the diffuser in the burner unit and the flue collector in the boiler were noted as being worn, irreparable and malfunctioning. The parts were ordered and installed. The work is complete and the unit is working fine.

An invoice has been received by us from Hunter Mechanical for a total amount of \$21,450.32. \$18,202.47 was the original approved supplemental. An additional \$3247.85 is requested to be transferred into account number 01030100-578802, for the required additional work so as not to negate the account.

Thank you.

Hunter Mechanical Inc.

221 Wilson Avenue
Norwalk, CT 06854

Invoice

Date	Invoice #
11/23/2010	37620

Bill To
Trumbull Town Hall 5866 Main Street Trumbull, CT 06611

P.O. No. <i>TS</i>	Terms	Project
20110406-00		

Description	Amount
Re: Trumbull Highway Department, Refurbishment of Boiler, Additional work : Install new Diffuser on Powerflame Burner. Install new flue collector an Burnham Boiler.	
Refurbishment of Boiler at Trumbull Highway Dept. per specifications, requirements, scope of work per Bid #5870.	
Material & Labor	18,202.47
Supplied and installed new flue collector on the Burnham V909A per Mr. Paris.	2,410.00
Material & Labor	
Supplied and installed new diffuser on Powerflame Burner per Mr. Paris.	837.85
Material & Labor	

CT Tax (6.0%) \$0.00

Balance Due \$21,450.32

Phone #
203-854-1788

PURCHASE ORDER

PURCHASE ORDER# 20110406-00 SY 2011
Page Number: 1

BILL TO

TRUMBULL TOWN HALL
5866 MAIN STREET

TRUMBULL, CT

06611

TOWN OF TRUMBULL
5866 MAIN STREET

TRUMBULL, CONNECTICUT 06611-3113
PHONE (203) 452-5031 FAX (203) 452-5083

1. Invoice in duplicate. Payment will be made from original invoice only.
2. Purchase order number must appear on all invoices and shipping notices.
3. TOWN OF TRUMBULL TAX EXEMPT NUMBER IS 0501031-000
4. All shipping charges must be paid in advance.
5. All shipments are subject to inspection and return.

HUNTER MECHANICAL INC.
221 WILSON AVENUE

NORWALK, CT 06854

SHIP TO

TRUMBULL HIGHWAY DEPARTMENT
366 CHURCH HILL ROAD

TRUMBULL, CT

06611

Tel 203.254.1799
Fax 203.651.3709

Requisition
00000324

Delivery Reference
DEPUTY DIR OF P/W

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
10/13/10	010332			PUBLIC WORKS - HIGHWAY

LN	DESCRIPTION/PART NO	QTY	COST EA	EXT PRICE
001	REFURBISHMENT OF BOTLER AT TRUMBULL HIGHWAY DEPT AS PER THE SPECIFICATIONS, REQUIREMENTS, SCOPE OF WORK, TERMS AND CONDITIONS OF BID #3570 AND HUNTER MECHANICAL BID RESPONSE DATED 9/14/10 WHICH ARE MADE PART OF THIS PURCHASE ORDER. 01030100-578800	1.0 Each	18202.47000	18,202.47
			PO Total	18,202.47
				3247.85
				31450.32

PAID
10/13/10

Flu Collector/Diffuser +

#

11/30/10 *Denise Stone*

AUTHORIZED BUYER

Denise Stone

PURCHASING AGENT/PURCHASING AUTHORITY