

**QUEENS PUBLIC LIBRARY
BUILDINGS & GROUNDS COMMITTEE
WEDNESDAY, SEPTEMBER 7, 2022**

Virtual via Zoom

AGENDA

6:00 PM BUILDINGS & GROUNDS COMMITTEE REGULAR MEETING

I. CALL TO ORDER

II. AGENDA

Action Item(s)

1. Central Library Sprinkler & Standpipe Construction Project and Required Permits Contract Authorization (ID # 2745)
2. Far Rockaway Swing Space - Month-To-Month Lease Extension (ID # 2741)
3. Lease Extension – Far Rockaway Teen Annex (ID # 2740)
4. State Aid for Public Library Construction (ID # 2739)
5. Laurelton HVAC Project - Contract Authorization (ID # 2736)

Report(s)

6. Purchases Over \$50K - July 2022 (ID # 2743)
7. Purchases Over \$50K - June 2022 (ID # 2742)

III. ADJOURNMENT

1. Motion to Adjourn (ID # 2718)

Queens Library Board/Committee Item

BOARD/COMMITTEE: Buildings & Grounds Committee

DATE OF MEETING: September 7, 2022

ITEM ID #: 2745

AGENDA: Central Library Sprinkler & Standpipe Construction Project and Required Permits Contract Authorization

Background:

This is an action item seeking approval from the Queens Borough Public Library’s Board of Trustees to enter into a contract with Varsity Plumbing and Heating, Inc. (“Varsity Plumbing” or “Varsity”) to complete the Central Library’s sprinkler construction project and obtain the requisite permits for the work. The Board’s approval is required pursuant to the Library’s Procurement Policy, which states, in pertinent part, that contracts for construction in excess of \$50,000 must be approved by the Library President and CEO and the Board of Trustees. The policy also describes the method of award to the responsive and responsible low bidder in response to a Library-issued formal competitive bid. However, the Policy recognizes and authorizes exceptions to the policy, and specifically the requirement of formal competitive bids, when it is otherwise not practical or possible to obtain formal competitive bids.

Varsity Plumbing was the Library’s prior requirements contractor for plumbing services. The term of the contract was from July 1, 2014 to June 30, 2019. Though Varsity’s requirements contract with the Library has expired, it remains the plumbing contractor of record for work that was outside of the scope of the contractor for the Central Library cafeteria project, including work related to providing required natural gas supply throughout the building. In addition, Varsity Plumbing is the contractor of record for the interconnection of the sprinkler system with the fire alarm system and has previously worked with the Library’s fire alarm company and FDNY. Accordingly, it is in the Library’s interest to continue to complete work associated with the Central cafeteria project using the plumber of record, and it is highly impractical to issue a formal competitive bid or seek other plumbing contractors for the work, which would further complicate a project with numerous contractors involved.

Current Status:

Central Library has outstanding sprinkler and standpipe permits. The Library’s has utilized Cameron Engineering and Associates, LLP to work with Varsity Plumbing to develop the scope of work and drawings to comply with the requirements to obtain the necessary permits.

At the request of the Library Vice President of Capital Projects Management, Varsity Plumbing submitted a proposal in the amount of \$64,495 to complete the work. The Library's Vice President of Capital Projects Management recommends that the Library continue to work with the plumber of record for this project and has determined that Varsity Plumbing's pricing to be fair and reasonable.

Recommended Motion for Consideration by the Buildings and Grounds Committee:

I move that the Buildings and Grounds Committee recommend to the Board of Trustees that the President and CEO be authorized to contract with Varsity Plumbing and Heating, Inc. to complete Central Library's sprinkler construction project and obtain required permits in the amount of \$64,495.

Queens Library Board/Committee Item

BOARD/COMMITTEE: Buildings & Grounds Committee

DATE OF MEETING: September 7, 2022

ITEM ID #: 2741

AGENDA: Far Rockaway Swing Space - Month-To-Month Lease Extension

Background:

The Library currently leases space for the Far Rockaway Swing Space, located at 1001 and 1003 Beach 20th Street, Far Rockaway, NY 11691 (“Swing Space”), during the pendency of the design and construction of the new Far Rockaway Library, which began in 2012. The rental facility is approximately three thousand nine hundred seventy-one (3,971) square feet. The Library and the landlord, DM Realty I, LLC (“Landlord”) amended the Lease for the Far Rockaway Teen Annex located at 2002 Cornaga Avenue to include the Swing Space in November 2013, for a four-year term. In November 2017, the Library extended the lease for Swing Space an additional four years, with two six-month options to renew. The Library subsequently exercised its options to renew on November 1, 2021 and May 1, 2022. The current renewal term expires on October 31, 2022. The present rental payment is \$185,644 per annum (\$15,470.35 per month).

The current estimate for the public opening of the new Far Rockaway Library is Q1 or Q2 of FY23.

Current Status:

Library staff and the Landlord’s representative have negotiated a month-to-month lease beginning on November 1, 2022, with a monthly rent of \$16,089.16, which reflects an annual rent increase consistent with annual increases in the current Lease for the Swing Space. All other terms and conditions of the original Lease and subsequent extensions remain the same. The Library does not anticipate requiring more than two months of occupancy pursuant to the proposed month-to-month lease. In an abundance of caution, the Library is seeking Board approval in the event that the month-to-month lease extends to three months or more, in which case the annual amount would exceed \$50,000, thus requiring approval by the Board of Trustees pursuant to the Library’s Procurement Policy.

Library staff recommends approval of the negotiated terms and an execution of a lease extension that reflects the above terms for the Far Rockaway Swing Space.

Recommended Motion for Consideration by the Buildings & Grounds Committee:

I move that the Buildings & Grounds Committee recommend that the Board of Trustees authorize the President & CEO to execute a month-to-month lease extension agreement for the Far Rockaway Swing Space, located at 1001 and 1003 Beach 20th Street Far Rockaway, NY 11691, as described above.

Queens Library Board/Committee Item

BOARD/COMMITTEE: Buildings & Grounds Committee

DATE OF MEETING: September 7, 2022

ITEM ID #: 2740

AGENDA: Lease Extension – Far Rockaway Teen Annex

Background:

The Library currently leases space for the Far Rockaway Teen Annex, located at 2002 Cornaga Avenue, Far Rockaway, NY 11691. The rental facility is approximately three thousand four hundred eighty (3,480) square feet. The Library and the landlord, DM Realty I, LLC (“Landlord”) entered into a ten-year lease in September 2007, and the Library subsequently exercised its sole five-year option to renew in May 2017. The term of the current renewal term expires on December 15, 2022. The present rental payment is \$162,706 per annum (\$13,559 per month).

Current Status:

Library staff and the Landlord’s representative have negotiated an additional ten (10) year extension, with a 4% annual rent increase, consistent with annual increases in the current lease. The key terms are as follows:

- An additional five (5) year option to renew, beginning on December 15, 2032 and expiring on December 14, 2037.
- The rental payments are as follows:

Lease Year For Premises	Rent For Premises
16 th	\$169,212 per annum (\$14,101 per month)
17 th	\$175,980 per annum (\$14,665 per month)
18 th	\$183,024 per annum (\$15,252 per month)
19 th	\$190,344 per annum (\$15,862 per month)
20 th	\$197,964 per annum (\$16,497 per month)
21 st	\$205,872 per annum (\$17,156 per month)
22 nd	\$214,116 per annum (\$17,843 per month)
23 rd	\$222,672 per annum (\$18,556 per month)
24 th	\$231,588 per annum (\$19,299 per month)

25th	\$240,852 per annum (\$20,071 per month)
Renewal Term	
26 th	\$205,884 per annum (\$17,157 per month)
27th	\$214,116 per annum (\$17,843 per month)
28th	\$222,684 per annum (\$18,557 per month)
29th	\$231,588 per annum (\$19,299 per month)
30th	\$240,852 per annum (\$20,071 per month)

- All other terms and conditions of the original lease and subsequent extensions remain the same.

Library staff recommend approval of the negotiated terms and an execution of a lease extension that reflects the above terms for the Far Rockaway Teen Annex.

Recommended Motion for Consideration by the Buildings & Grounds Committee:

I move that the Buildings & Grounds Committee recommend that the Board of Trustees authorize the President & CEO to execute a lease extension agreement for the Far Rockaway Teen Annex, located at 2002 Cornaga Ave. Far Rockaway, NY 11691, as described above.

Queens Library Board/Committee Item

BOARD/COMMITTEE: Buildings & Grounds Committee

DATE OF MEETING: September 7, 2022

ITEM ID #: 2739

AGENDA: State Aid for Public Library Construction

Background:

The Library has the opportunity to receive State Construction Aid (SCA) from the New York State Education Department (NYSED) under the Public Library Construction FY23 Grant Program. Eligible projects include the acquisition, construction, and renovation or rehabilitation of a facility. Funds are available for a maximum of seventy-five percent of the total approved costs of a project. If approved, the Library would receive a maximum of \$3,020,495.

Current Status:

The Library proposes to apply the grant to replace the HVAC system at the Flushing Community Library. The scope of work consists of the replacement of the existing end-of-life chiller associated with the HVAC system. Work includes installation of a new chiller, BMS system modification to accommodate the new chiller components, as well as associated electrical installation requirements. The new unit will provide consistent, reliable cooling and air flow throughout this important library branch, which is the largest and most visited library branch in Queens.

As part of the grant submission and approval process, the State requires that the Board of Trustees read and adopt assurances that accompany the grant application as listed in the document, “ASSURANCES: Public Library Construction Grant Program” (attached to this item). Once read and approved, the assurances must be signed by the Chair of the Board of Trustees.

Recommended Motion for Consideration by the Buildings & Grounds Committee:

I move that the Buildings & Grounds Committee recommend that the Board of Trustees adopt the assurances accompanying the State construction grant applications in the amount of \$3,020,495, as well as approve the signing of the Assurances by the Chair of the Board of Trustees, for the above-described construction project at the Flushing Community Library.

Attachments:

Flushing Library - Public Library Construction Grant Program FY23 (PDF)

ASSURANCES

State Aid for Library Construction Program (FY 2022-2023)

The applicant hereby gives assurances of the following:

SECTION 1: ALL LIBRARIES (ALL BOXES MUST BE CHECKED)

- It possesses the legal authority to submit this application including all understandings and assurances contained herein and to direct and authorize the person identified as the construction project manager to act as the official representative of the applicant in connection with this application and to provide such additional information as may be required.
- The project will begin land acquisition, construction or continue construction work in the case of a project that has begun but it not complete as the date of the application to the library system, within 180 days after receipt of written notification from the State Education Department that state aid construction funds have been approved for the project, and that the conditions of the funding has been met.
- The project will be conducted in accordance with all applicable Federal, State, and local laws and regulations.

SECTION 2: FOR LIBRARIES ACQUIRING REAL ESTATE (FIRST 3 BOXES MUST BE CHECKED IF ACQUIRING REAL PROPERTY)

For any project involving the acquisition of real estate (vacant land, or land and a building), the applicant certifies the following:

- The real property acquired in whole or part with State Aid for Library Construction funds has been or will be acquired at or below Fair Market Value.
- The purchase price of the property was or will be derived through bona fide arm's length negotiations and the purchase has been approved by the Library's Board of Trustees upon the advice of person(s) familiar with the suitability of the purchase price.
- State Aid for Library Construction funds will not be used by the applicant to make payments to any individual or entity owning the purchased property if any member of the applicant's board of trustees or any employee of the applicant or any immediate family of any member of the board of trustees has any interest in the property.
- Check if applicable:** The real property to be acquired in whole or part with the State Aid for Library Construction funds is currently owned or has been acquired from the State of NY or a State related entity (e.g. an entity formed under Chapter 43-A of the Public Authorities Law, SUNY colleges and Universities, etc.).
- Check if applicable:** If the purchase price of the property is more than \$150,000, the applicant will obtain or has already obtained an appraisal from a certified Real Estate Appraisal in conformity with USPAP standards. Such appraisal shall be kept on file and will be provided to the State Library upon request.

SECTION 3: ALL LIBRARIES (MUST CHECK 1 BOX)

- The library building or site of the construction project is or will be owned by the applicant or the school district and is, or will be, open to the public.

OR

- The library building or site of the construction project is leased by the applicant or otherwise legally available, the lease on the building or site or other legal agreement is for a minimum of 10 years from the date of the anticipated completion of construction, the owner is aware of and approves the proposed construction project, and the building is open to the public.

SECTION 4: ALL LIBRARIES (MUST CHECK 1 BOX)

- Per the provisions of Chapter Law 54 of 2014, no State and Municipal Facilities Program (SAM) funding is used as match for any component of the State Aid for Library Construction [Education Law §273-a] project described within this project application.

OR

- If State and Municipal Facilities Program (SAM) Grant money is being used to fund construction in this building, that project is totally separate from the one described in this application AND the SAM grant is **not** being used as match funding for this project application.

SECTION 5: ALL LIBRARIES (BOX MUST BE CHECKED)

- The Library affirmatively states that each of the costs to be funded with award proceeds are capital costs and therefore, as bonded funds, may not be used to pay for, including but not limited to:
 - Financing/interest fees or costs
 - Retirement of long-term debt even if the debt was originally interim short-term financing (i.e., must be retired in less than one year)
 - Rental or leased equipment
 - Warranties (other than the manufacturer’s warranty customarily provided with such product)
 - Recurring maintenance fees
 - Recurring repair costs
 - Painting, replacement of carpeting, floor and ceiling tiles and window treatments, unless such painting or replacement of carpeting floor and ceiling tiles or window treatments are required to be performed as part of a substantial renovation of the affected space.
 - Recurring software licenses, hosting, maintenance, or training fees
 - Internal labor costs
 - Training end users

AUTHENTICATION OF APPLICATION

This application completed in the preceding pages and accompanying documents for a public library construction aid award to be administered in accordance with the requirements of Education Law §273-a and Commissioner’s Regulations §90.12 was read and duly adopted by the Board of Trustees of the

Queens Borough Public Library at a legal meeting
on _____ 2022.

Signature of President, Library Board of Trustees: _____

Name of President (type or print): _____

Queens Library Board/Committee Item

BOARD/COMMITTEE: Buildings & Grounds Committee

DATE OF MEETING: September 7, 2022

ITEM ID #: 2736

AGENDA: Laurelton HVAC Project - Contract Authorization

Background:

This is an action item seeking approval from the Queens Borough Public Library's Board of Trustees to enter into a contract with C.D.E Air Conditioning Co., Inc. to perform required renovations on the HVAC system at the Laurelton library. The Board's approval is required pursuant to the Library's Purchasing Policy, which provides, in pertinent part, that contracts for construction valued at more than \$50,000 shall require a formal competitive bid and awarded to the responsive and responsible low bidder.

The Laurelton Community Library is currently heated by perimeter radiators fed by a newly replaced hot water boiler in the cellar. A single existing 26-ton Multi-zone pneumatic AHU is located in the rooftop mechanical penthouse and provides forced air, hot water heating, and Dx cooling throughout the first floor library below.

Atop the mechanical penthouse roof is an existing 26-ton AHU condenser, which will be removed as part of the HVAC project; additionally, there is (1) 6-ton condensing unit atop the penthouse that serves the computer room, which will remain. The 26-ton AHU appears to be original to the building and will be replaced with a new 34-ton split-type Dx air handling unit with VRF heat recovery to provide the necessary dehumidification to the library.

The library roof is scheduled to be replaced as a DDC-managed project, with the work forecasted as starting in the 2022 calendar year. The scope and timeline of this project will require coordination by the installing contractor for the HVAC system replacement project. As a practical matter, the HVAC work must be completed prior to DDC replacing the roof as required by the Library.

The proposed design basis of the AHU equipment is modular and will be brought into the mechanical room's double doors for assembly on-site. The replacement condenser will be

located in a nominally similar location to the previously removed AHU condenser atop new equipment rails secured to the existing roof system. The ductwork from the new AHU will reconnect to the ductwork within the penthouse and connect to existing taps using acoustically lined ductwork to reduce airflow noise. Pneumatic controls will be replaced in part and converted to electric, to integrate with the existing building and new temperature and humidity controls proposed at the first floor.

Electric feeders will be replaced to the existing penthouse electrical panel, and a new electrical panel will be provided at the penthouse to accommodate the added HVAC equipment load. Existing feeders from the removed electrical distribution panel at the penthouse will be re-terminated to the replacement electrical panel. The mechanical contractor will provide the necessary FA filing and associated work scope to integrate the new mechanical equipment and proper fan shutdowns. The respective limited alterations to the existing Fire Alarm system shall be filed and permitted by the installing contractor, as required. Expansion of the existing FA system is not possible; therefore, the installation of a new Input/Output panel will be required to operate with the newly installed mechanical equipment. This panel shall control the fan shutdown relays and will work simultaneously with the existing Fire Alarm system.

Current Status:

The Library issued a competitive bid, Invitation to Bid #0722-1, which was advertised in the New York City Record, BidNet and New York State Contract Reporter, and posted on the Library's website. Notification of the bid was sent to over 300 firms, including New York State and New York City Minority and Women Business Enterprises ("MWBE") and New York State Certified Service Disabled Veterans Owned Businesses ("SDVOB").

Ten (10) firms responded to the bid and provided pricing as outlined in the table below:

FIRM	M/WBE - SDVOB	BID AMOUNT
EMCOR Services New York/New Jersey, Inc.		\$798,650.00
Trax Mechanical, LLC	NYC MBE	\$840,000.00
The Metro Group, Inc.		\$857,000.00
C.D.E Air Conditioning Co., Inc.		\$1,045,726.00
Precision Group, Inc.		\$1,050,197.20
PEN Enterprises, Inc.		\$1,100,000.00
ACS System Associates, Inc.	NYS & NYC MBE	\$1,115,000.00
North Star Mechanical Corp.	NYS & NYC MBE	\$1,336,000.00
Lanmark Group, Inc.		\$1,487,000.00
Late Bid: G Energy Solutions and Services, Inc.	NYS MBE	\$2,778,000.00

EMCOR Services New York/New Jersey, Inc. provided the lowest price; however its bid did not include the firm's ownership structure and history, financial information and information about the firm's ability to secure a performance bond, and as such the firm was notified that its bid was non-responsive.

Trax Mechanical, LLC submitted a bid that was incomplete and did not provide bid pricing detail. In addition, the firm did not provide information about the firm's ownership structure, financial information and information about the firm's ability to secure a performance bond, and as such the firm was notified that its bid was non-responsive.

The Metro Group, Inc. bid did not include firm's ownership structure and history, financial information and information about the firm's ability to secure a performance bond. Also the bid was non-conforming because it provided its own terms and conditions, including scope of work, payment terms and other items. The firm was notified that its bid was deemed non-responsive.

C.D.E Air Conditioning Co., Inc. ("C.D.E.") submitted the lowest responsive bid and its bid was evaluated by the Library based on a review of compliance with the bid specifications, including completion of the Bidder Qualification provisions, quality, experience, financial stability, references, price, background review, and the firm's completed vendor responsibility questionnaire, which did not disclose any adverse integrity issues.

C.D.E has over \$140 million in contracts registered with the City and is listed in the City's PASSPort system without any cautions. C.D.E was founded in 1930 first as a refrigerator repair company, and in the 1950's it started working on HVAC system repair and installations. A reference from DDC indicated that C.D.E. has performed well on several NYPL projects.

C.D.E was awarded a contract by the Library at its December 2021 Board meeting for the Fresh Meadows library roof, HVAC and ceiling renovation project. C.D.E has been performing well on this project. At the August meeting of the Library's Executive Committee, C.D.E. was also awarded the HVAC project for Flushing. In addition, DDC also recently awarded an HVAC project at Hillcrest library to C.D.E.

Recommended Motion for Consideration by the Buildings and Grounds Committee:

I move that the Buildings and Grounds Committee recommend to the Board of Trustees that the President and CEO be authorized to execute a contract with C.D.E Air Conditioning Co., Inc. in the amount of \$1,045,726 for the renovation of the Laurelton Library, as described above.

Queens Library Board/Committee Item

BOARD/COMMITTEE: Buildings & Grounds Committee

DATE OF MEETING: September 7, 2022

ITEM ID #: 2743

AGENDA: Purchases Over \$50K - July 2022

Current Status:

Pursuant to the Library's Procurement Policy, as revised in September 2021, the Procurement Department shall submit to the Library's Board of Trustees a report of all Library, Foundation, and capital purchase orders issued and valued at more than \$50,000, which includes the vendor name, dollar value, description, and transaction type-*i.e.*, government contract, requirements contract, technical service, exceptions.

This report covers purchase orders for the period from July 1, 2022 through July 31, 2022.

Library:

1. **Arthur J. Gallagher Risk Management Services Inc.**, was provided a purchase order in the amount of \$1,328,345.78 to provide the professional service of retaining property and casualty insurance for the Library.
2. **Arthur J. Gallagher Risk Management Services Inc.**, was provided a purchase order in the amount of \$50,497.00 to provide the professional service of retaining Travelers cyber insurance for the Library.
3. **Universal Protection Service, LLC., dba Allied Universal** was issued a purchase order under its requirements contract to provide security guard services in the amount of \$700,000. Additional funds are to be added to the purchase order as required during the fiscal year.
4. **FCS Administrators Inc.**, was provided a purchase order in the amount of \$78,600 to provide the professional service of retaining Liberty Mutual excess Workers' Compensation insurance.
5. **Institute for Child Success**, DBA the Early Childhood Precision, Innovation, and Shared Measurement ("EC PRISM"), was issued a purchase order in the amount of \$75,000 under its professional services agreement to support the evaluation of the librarian-led story time program.

6. **Kelair Inc.** was issued a purchase order in the amount of \$355,722.60 under its HVAC requirements contract to provide system-wide maintenance services.
7. **ADT Security Corporation** was issued a purchase order in the amount of \$63,210 under its NYS Office of General Services (“OGS”) contract to provide annual system-wide fire alarm monitoring services.
8. **Online Computer Library Center, Inc.** was issued a purchase order in the amount of \$209,101 under its sole source contract to provide an annual subscription for metadata services.
9. **Mythics, Inc.** was issued a purchase order in the amount of \$132,192 under its OGS contract to provide an annual software subscription for Oracle Eloqua Marketing for Non-Profits Cloud Service. The Marketing and Communications Department uses this product as its email system to send mass emails to Library customers.
10. **Software People, Inc.**, a NYS- and NYC-certified M/WBE firm, was issued a purchase order in the amount \$138,500 under its hourly based IT OGS contract to provide two software engineer consultants.
11. **I-Links Solutions Inc.**, a NYS- and NYC-certified M/WBE firm, was issued a purchase order in the amount \$102,000 under its hourly based IT OGS contract to provide a software developer consultant.

Foundation:

1. **K2D Strategies**, was issued a purchase order in the amount of \$120,000 for its professional services retainer to provide direct marketing services.
2. **Keith D. Balderson, DBA One Source Productions**, a production partner of K2D Strategies, was issued a purchase order in the amount of \$115,717 to provide production services for the direct marketing program.

Queens Library Board/Committee Item

BOARD/COMMITTEE: Buildings & Grounds Committee

DATE OF MEETING: September 7, 2022

ITEM ID #: 2742

AGENDA: Purchases Over \$50K - June 2022

Current Status:

Pursuant to the Library's Procurement Policy, as revised in September 2021, the Procurement Department shall submit to the Library's Board of Trustees a report of all Library, Foundation, and capital purchase orders issued and valued at more than \$50,000, which includes the vendor name, dollar value, description, and transaction type-*i.e.*, government contract, requirements contract, technical service, exceptions.

This report covers purchase orders for the period from June 1, 2022 through June 30, 2022.

Library:

1. **Aggreko, LLC.** was issued a purchase order in the amount of \$239,396 under its emergency contract to provide a temporary chiller system for the Flushing library.
2. **ADT Security Corporation** was issued a purchase order in the amount of \$52,460 under its NYS Office of General Services ("OGS") contract to provide ten months of system-wide fire alarm monitoring services.
3. **Insight Public Sector** was issued a purchase order in the amount of \$51,329.80 under its OGS contract to provide eighty-five Microsoft Surface laptops and Targus laptop sleeves for the Job and Business Academy.
4. **Stellar Services, Inc.**, a NYS- and NYC-certified MBE firm, was issued a purchase order in the amount of \$199,998.99 under its OGS contract to provide Open Text software maintenance. Open Text software is used to archive documents in the Library's SAP system.
5. **SHI International Corp.**, a NYC-certified M/WBE firm, was issued a purchase order in the amount of \$58,592.07 under its Sourcewell government contract to provide

Morphisec Software subscription and user licenses for a 12-month term. Morphisec prevention-first software helps to stop ransomware and other advanced network attacks. Sourcewell is a local government unit, public corporation and public agency pursuant to the Minnesota Constitution and enabling law Minn. Stat. § 123A.21.

6. **Cameron Engineering & Associates LLP** was issued a statement of work (“SOW”) under its engineering professional services requirements contract in the amount of \$51,907.00 to provide engineering services for the Central Library main entrance façade replacement design.

7. **Prestige Plumbing & Heating Inc.** was issued an SOW in the amount of \$80,426 under its requirements contract for plumbing services to remove and replace the boiler, paint the room, install new controls and obtain permits for the Woodside library.

Foundation:

N/A

Queens Library Board/Committee Item

BOARD/COMMITTEE: Buildings & Grounds Committee

DATE OF MEETING: September 7, 2022

ITEM ID #: 2718

AGENDA: Motion to Adjourn

Recommended Motion for Consideration:

I move that the meeting be adjourned.