

Bill To: Bernards Township Board of Education

101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600
Fax: (908) 766-7641

IF ORDER CANNOT BE FILLED AT ONCE PLEASE ADVISEV
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Harring Fire Protection, LLC
748 Cains Mill Road
Williamstown, NJ 08094

Requisition: R38400796

Purchase Order

This Purchase Order Number must
appear on all invoices, packages and
correspondence

 **P202300895****Date**

9/7/2022

Vendor Code

15833

School Year

2022 - 2023

Ship Prepaid To

Bernards Township Board of Education
101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600

ATTN: Bill Larkin

Account Number	Amount	Account Number	Amount
11-000-261-420-010-010	\$6,000.00		

Quantity	Item Description	Unit Price	Total Cost
1	2022-2023 Sprinkler inspection district wide Annual and Quarterly	\$6,000.00	\$6,000.00
			\$6,000.00

ACKNOWLEDGEMENT OF RECEIPT**X**

SIGNATURE

TITLE

DATE

11/22/22

**NOT VALID UNLESS SIGNED BY
BUSINESS ADMINISTRATOR/BOARD SECRETARY**

BUSINESS ADMINISTRATOR / BOARD SECRETARY

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH
FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO
RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

RECEIVING COPY - RETURN TO BOARD OFFICE AFTER RECEIPT OF ORDER

HARRING Fire Protection, LLC.
1433 Mays Landing Road
Folsom, NJ 08037

Phone 6095618550

Date 9/27/2022
Invoice # I7163

Bill To

Bernards Twp BOE
101 Peachtree Road
Basking Ridge, NJ 07920

Job Location

OAK STREET/LIBERTY CORNER
RIDGE HIGH SCHOOL/MOUNT PROSPECT
BERNARDS TWP. BOE
WILLIAM ANNIN MIDDLE
CEDAR HILL ELEM.

P.O. No.

P202300895

Terms

Net 30

Description	Quantity	Rate	Amount
Annual Fire Sprinkler System Inspection(WET/Dry,Pre-Action), Backflow Preventer and Fire Pump		1,800.00	1,800.00
no Sales Tax, tax exempt		0.00%	0.00

Total	\$1,800.00
Pymnts/Credits	\$0.00
Balance Due	\$1,800.00

PAYMENT IS DUE AT TIME OF SERVICE

There will be a \$20 charge for all returned checks. Invoices paid by credit card are subject to a 4% surcharge.

WE HAVE MOVED!

Please send payment
to new address above

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INSTRUCTIONS TO VENDOR

- Shipping Statement of Bill of Lading with Purchase Order Number must accompany delivery of materials.
- Invoice must be rendered on the enclosed voucher form.
- Purchase Order Number must appear on all packages, invoices, correspondence, delivery slips, etc.
- Right is reserved to cancel this order, if reasonable shipment cannot be made because time is of the essence.
- All hazardous Chemical Products must be accompanied by material safety data sheets and labels with CAS numbers.

NOTICE: THE PURCHASER IS EXEMPT BY NEW JERSEY STATUTE OF ALL FEDERAL, STATE AND MUNICIPAL EXCISE, SALES AND ALL OTHER TAXES. NJSA 18A:72A-18.
THE STATE OF NEW JERSEY REQUIRES ALL NEW JERSEY SCHOOL DISTRICTS TO HAVE A BUSINESS REGISTRATION CERTIFICATE ON FILE FROM ALL VENDORS, PLEASE PROVIDE A COPY OF YOUR CERTIFICATE BEFORE PROCESSING THIS PURCHASE ORDER.

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BUSINESS ADMINISTRATOR / BOARD SECRETARY

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VENDOR COPY - RETAIN FOR YOUR RECORDS

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Date	9/7/2022
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Ship Prepaid To

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101 Peachtree Road
Basking Ridge, NJ 07920
Phone: (908) 204-2600

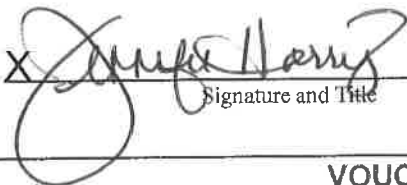
ATTN: Bill Larkin

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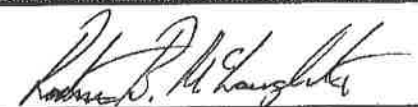
CLAIMANT'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that amount charged is a reasonable one.


Signature and Title

10/6/22
Date

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BUSINESS ADMINISTRATOR / BOARD SECRETARY

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202300895

1433 Mays Landing Road
Folsom, NJ 08037

Phone: 1-877-608-5008
Fax: 609-561-8552
edhenkel@harringfire.com
www.harringfire.com



HARRING Fire Protection, LLC.

"Our Family Protecting Yours"

May 25, 2022

Bernards Township BOE
101 Peachtree Rd.
Basking Ridge, NJ 07920

Attn: Sharon Good
Fax: 908-204-9725
Phone: 908-204-2600 x 130
Email: sgood@bernardsboe.com

RE: Quarterly Sprinkler Inspection

Dear Sharon,

We appreciate the opportunity to participate in your bidding process for the **2022-2023 School Year** and are pleased to present our price proposal to perform the on-site fire extinguisher maintenance.

SPRINKLER INSPECTION (ANNUAL):

We appreciate the opportunity to participate in your bidding process and are pleased to present our proposal to perform the **annual** inspection, testing and certification of the fire protection systems present in these facilities.

Our proposal includes the following:

- All work to be done in accordance with NFPA 25 Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems, 2019.
- Work to be performed by highly trained quality individuals specializing in testing and service of fire protection systems.
- Testing flow and tamper switches
- 1- fire pump , 1- dry system , 16 wets , 9- backflows .Throughout School District
- Work to be performed during normal hours (7:00 am-3:30 pm, Monday-Friday).
- Submit, **by email**, all test reports to Owner or Owner Representative (1) one time. Please provide an email address in which all reports should be forwarded to as Harring will only send the reports to the email on file. If an additional set of reports are required an Administration Fee of \$25.00 will be required. If original reports have deficiencies and Harring Fire Protection makes the repairs, the corrected reports will be submitted to the Owner or Owner Representative (1) time at no charge. Additional, corrected, reports will also require the above stated Administration fee. Owner or Owner Representative is responsible for seeing that all reports are sent to the proper Authorities having Jurisdiction.

X

Name and Email address reports should be sent to.

Harring Fire Protection's Price for Annual & quarterly testing is:

Six Thousand Dollars

\$6,000.00

(\$1,400.00 per quarterly -Annual & 3 quarterlies a year)

The above prices will be good for thirty (30) days. Terms are net fifteen (15) days.

Harring Fire Protection can now accept payments via **Visa, MasterCard and Discover**. Prior to any inspections being scheduled Harring Fire Protection must receive a valid Purchase order (PO).

Exclusions:

- System repairs or service.
- Semi-annual or quarterly inspections.
- "Off" hours or overtime work.
- Alarm System Electrical Certification.
- Sales Tax
- Anything not specified.



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"Our Family Protecting Yours"

Additional cost qualifications:

- If for any reason an inspection or repair is cancelled without 24 hours prior notice, a 4-hour show-up charge will apply per man at a time and material rate of \$130.00 per hour, per man plus truck charges.
- Due to the nature of service work Harring Fire Protection reserves the right to cancel or reschedule work due to an emergency service call.
- A 3% service charge will be added to all payments made by AMEX, Visa, MC & Discover.
- **Harring Fire Protection must be notified prior to start of the project that certified payroll is a requirement. If this information is not provided at the time of contract submittal there will be a \$250.00 charge to perform any manual certified payroll.**

This proposal is based on the following statements being incorporated into any contractual agreement with Harring Fire Protection:

This agreement shall constitute the full and complete understanding of the parties as to the terms and conditions set forth herein. Any modification to this agreement must be in writing and executed by both parties.

In the event that any section or provision of this agreement be held invalid, then and in that event, all such other sections and provisions of this agreement not otherwise so declared shall be considered binding upon both parties.

In the event that a dispute shall arise between the parties as to the terms and conditions of this agreement, both parties hereby agree to be bound by the laws of the State of New Jersey. Any Court of competent jurisdiction within the State of New Jersey having final jurisdiction shall decide such disputes in accordance with the laws of the State of New Jersey.

Purchaser agrees to indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596), unless said claims, demands or damages are a direct result of causes within the exclusive control of Seller. In the event that the Seller's employees or others are or may be exposed to asbestos fibers during the performance of this contract, all additional costs necessary to protect such individuals, including but not limited to all costs for "Qualified Laboratory Sample Tests" of any work area for asbestos exposure concentrations, shall be paid by Buyer and Buyer agrees to indemnify Seller against all claims, demands, injury or damages arising from such exposure.

Any additional insurance required will be an addition to the contract. Should you have any questions regarding this proposal, please do not hesitate to call.

Very truly yours,

Harring Fire Protection

Ed Henkel
609-226-5267
edhenkel@harringfire.com

If Owner plans to accept this proposal, please sign and return or, if you wish to issue your own purchase order or contract, we ask that you reference this proposal.

Accepted by: _____ Printed Name _____ Date: _____
Signature

___ Quarterly Sprinkler Inspection