

Invoice 202201042



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	01/26/2022
Purchase Order #:	27-2682
TERMS:	NET 60
Due Date:	03/27/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 212502	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: QM070 - Quarterly Alarm Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (SGS)	0.25	\$324.00	\$0.000	\$81.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	\$324.00	\$0.000	\$81.00

CUSTOMER MESSAGE

Invoice Total: \$162.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$162.00

Invoice 202201043



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	01/26/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	03/27/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 212505	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: QM071 - Quarterly Alarm Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Hillcrest) - 1763190	0.25	\$440.00	\$0.000	\$110.00
Coverage Date - 3 Months This invoice is for annual alarm	1.00	\$0.00	\$0.000	\$0.00

①

monitoring. The Coverage Date is from
the 1st day of the month the invoice is
dated - plus 3 Months

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$660.00
\$0.00
\$0.00
\$660.00

Invoice 202201184



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/16/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/17/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 211630	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 96		

Completion Notes:
Semi-Annual NFPA 96 Hood Inspection/services

Description	Qty	Rate	Tax	Total
NFPA 96 -Semi Annual Hood Inspections for district Kitchen Hood Inspection	10.00	\$35.00	\$0.000	\$350.00
Fusible Link-NJ	30.00	\$25.00	\$0.000	\$750.00

CUSTOMER MESSAGE

Invoice Total: \$1,100.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,100.00

Invoice 202201229



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	02/21/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	04/22/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Park School 30 Eden Street Somerset, NJ, 08873

Job Number: 220283	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: false alarm		

Completion Notes:

02/18/2022
Service Report #: 30626
District Name: Franklin School District
Location Name: Franklin Park School- Amex/Trailers
Panel Status on Arrival: Trouble- Tamper Supervisory
Panel Status on Departure: Same as arrival
Job Complete: Yes - Complete
Location Address: 30 Eden Street
Tech 1: RB
Tech 2: DJS
Reason for Call: Investigate false alarm
Work Performed: Customer stated system false alarmed in middle of night. History shows smoke detector in Trailer Classroom 1- device 91. Located smoke detector and replaced it - okay. Customer stated they are aware of trouble and are planning to service.
Equipment Used: 1x VP-S smoke detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
V-PS	1.00	\$145.00	\$0.000	\$145.00

CUSTOMER MESSAGE

Invoice Total:	\$355.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$355.00

Invoice 202201364

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	03/11/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/10/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 220437	Job Category: Repair/Service	CO-OPS: Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A, EdData Bid 9994-15A, EdData Bid 9995-15B, ESCNJ 17/18-33
Customer Request: 3G Sunset - Upgrade 3G/4G to LTE Fire/Burg Cellular		

Completion Notes:

New Cellular Dialers installed at Pine Grove, MacCaffee, Conerly, Hillcrest and Franklin Park school

Description	Qty	Rate	Tax	Total
Upgrade 3G/4G to LTE Fire Cellular Includes Install / Program / Testing Old Accounts: Franklin Park School 176-3222 Macafee School 176-3197 Pine Grove 176-3193 Conerly School 176-3196 Hill Crest School 176-3190 Crocket 761-7127 New Accounts: Franklin Park School 027-8238 Macafee School 766-2257 Pine Grove Same Conerly School 061-9960 Hill Crest School 934-7953 Crocket 934-7976	5.00	\$1,600.00	\$0.000	\$8,000.00

CUSTOMER MESSAGE

Invoice Total: \$8,000.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$8,000.00

Invoice 202201472

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/01/2022
Purchase Order #:	22-2682
TERMS:	NET 60
Due Date:	05/31/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 220589	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: QM070 - Quarterly Alarm Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (SGS)	0.25	\$324.00	\$0.000	\$81.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	\$324.00	\$0.000	\$81.00

CUSTOMER MESSAGE

Invoice Total: \$162.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$162.00

Invoice 202201473



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	04/01/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	05/31/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 220591	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: QM071 - Quarterly Alarm Monitoring.		

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	\$440.00	\$0.000	\$110.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Hillcrest) - 1763190	0.25	\$440.00	\$0.000	\$110.00
Coverage Date - 3 Months This invoice is for annual alarm	1.00	\$0.00	\$0.000	\$0.00

①

monitoring. The Coverage Date is from
the 1st day of the month the Invoice is
dated - plus 3 Months

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$660.00

\$0.00

\$0.00

\$660.00

②



217 Halls Mill Road
Lebanon NJ 08833
(908) 823-1367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

Estimate#	202200213
DATE	05/03/2022

CUSTOMER
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

DESCRIPTION	NFPA 96 As per Pricing on Ed Data bid 8538.
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

As per your request, Fire and Security Technologies is pleased to quote you on the following;

Kitchen Hood Systems at the following locations:

High School (6x\$35)..... \$210.00 ✓
Athletic Field Concession (1x\$35)..... \$35.00 ✓
Franklin MS (2x\$35)..... \$70.00
Sampson G Smith (1x\$35)..... \$35.00
Franklin Park (1x\$35)..... \$35.00
Elizabeth (1x\$35) \$35.00
Conerly Road School (1x\$35)..... \$35.00
Claremont School (1x\$35)..... \$35.00

Unless otherwise specified, all quotes will include 2 (two) semi annual inspection per system. One will be completed at the time the quote is approved and the 2nd will be completed approximately 6 months later. Kitchen Hood Inspections will be billed at the time of inspection.

The customer is responsible for placing the fire alarm on test, so the kitchen hood system can be fully tested. If a return trip is required - there is a \$100.00 return trip fee.

Labor Rates

- Scheduled Labor Rate \$102.00/per hour. Monday to Friday 7:30 AM to 4:00 PM, 3 Hour Minimum.
- Scheduled Overtime Labor Rate \$165.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 4 Hour Minimum.
- Scheduled Sunday/Holiday Rate \$275.00/per hour. Sundays and Holidays. 4 Hour Minimum.
- Labor billed in 1 hour increments per tech.

- Emergency Labor Rates are 20% above scheduled labor rates. (less than 24 hours' notice)
- \$42.00 Vehicle Allowance on all billed service calls.
- Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day.

Pricing does not include sales tax were applicable. Price is valid for 30 days.

Estimate			
Description	Qty	Rate	Total
Kitchen Semi Annual Inspection	14.00	\$35.00	\$490.00
Fusible Link	0.00	\$25.00	\$0.00
Standard Suppression Cartridge	0.00	\$0.10	\$0.00

Hydro Static Testuing of Kitchen Hood Tank	0.00	\$50.00	\$0.00
Nitrogen Repalcement Tank 10% Mark Up as per Bld	0.00	\$88.00	\$0.00
NJ Sales Tax		6.625%	\$0.00

ESTIMATE Total Before Tax:	\$490.00
Tax Due:	\$0.00
Total with Tax:	\$490.00

Invoice 202201912



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/10/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/09/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Park School 30 Eden Street Somerset, NJ, 08873

Job Number: 221060	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Trouble on FACP		

Completion Notes:

06/09/2022
Service Report #: 31579
District Name: Franklin SD
Location Name: Franklin Park Elementary
Panel Status on Arrival: Trouble annunciator not communicating
Panel Status on Departure: Trouble outgoing call issue
Job Complete: Yes - Complete
Tech 1: WB
Tech 2: DJS
Reason for Call: Investigate trouble on FACP
Work Performed: Upon arrival FACP displayed trouble for annunciator not communicating. Tightened connection and it resolved annunciator issue. Panel still displays outgoing call issue.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00

CUSTOMER MESSAGE

Invoice Total: \$210.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$210.00



217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

Estimate#	202200327
DATE	05/01/2022

CUSTOMER
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

DESCRIPTION	Annual NFPA 10 Fire Extinguisher Inspections
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

Estimate			
Description	Qty	Rate	Total
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following;	1.00	\$0.00	\$0.00
Annual Term July 1st, 2022 until June 30th, 2023 (Notes) This estimate covers the period of July 1st, 2022 until June 30th, 2023	0.00	\$0.00	\$0.00
FAST Labor Discount Labor 4 (Quotes -7/1/2022) FAST Discount Labor Rates - Scheduled Labor Rate \$124.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum. - Scheduled Overtime Labor Rate \$186.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 3 Hour Minimum. - Scheduled Sunday/Holiday Rate \$248.00/per hour. Sundays and Holidays. 4 Hour Minimum. - Labor billed in 1-hour Increments per tech. - Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice) - \$65.00 Vehicle Allowance on all billed service calls. - Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day,	1.00	\$0.00	\$0.00

Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day.

Pricing does not include sales tax were applicable. Price is valid for 30 days.

NFPA 10 FAST Pricing (Quotes) (2022)	0.00	\$0.00	\$0.00
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NFPA 10 - Fire Extinguisher inspection as per NFPA 10. Price is for each extinguisher - per service performed. All services will be done at the time of inspection/tagging and billed as per the pricing listed.

Common Services

\$3.00 Tag/Visual Inspect

\$18.00 - Internal Inspection (All Sizes - ABC,BC, and Water - parts billed separately)

\$18.00 - Recharge (All Sizes - ABC,BC, and Water)

\$15.00 - Refill (All Sizes - ABC,BC, and Water)

\$25.00 - Hydro Test (All Sizes - ABC,BC, and Water)

\$10.00 - Service Charge (All)

\$30.00+ Repairs (hang extinguisher, replace signs etc)

Tag- This services includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.

-Internal Inspection - This service Includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (O-rings, Stem Valves, etc). All labor and material required to perform this service is included.

-Recharge - This service Includes recharging an extinguisher.

-Refill - This services includes refilling an extinguisher with the appropriate chemical.

-Hydro Test - This service includes the required hydrostatic test of any size or type fire extinguisher.

-Service - Service charge to perform any Internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to service. (Services done either onsite or at remote office).

-Repair - This service charge applies to any repairs needed outside the normal NFPA 10 inspection scope of work. Missing brackets, Hanging of fallen units, etc.

It is the responsibility of the customer to provide F.A.S.T. with a list of all fire extinguishers or provide personnel on the day(s) of inspections who is knowledgeable of the fire extinguisher locations. There is a \$125.00 minimum call out fee per service call placed by the customer.

Unless otherwise arranged ahead of time - Any commonly stocked failed units will be replaced on site. This includes, but is not limited to, ABC units, BC units, Water units and CO2 Units.

Additional NFPA 10 Services (will be done at time of inspection as well)

\$55.00 - Internal Inspection/Hydro (Co2, Wet Chem, K-Class)

\$10/lb - Refill (Co2)

\$15/lb - Refill (Halatron, Halon)

\$55.00 - Refill (K-Class)

NFPA 10 FAST Pricing (Quotes) (2022) - Conerly	16.00	\$3.00	\$48.00
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NFPA 10 FAST Pricing (Quotes) (2022) - Elizabeth	34.00	\$3.00	\$102.00
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NFPA 10 FAST Pricing (Quotes) (2022) - Franklin Park	37.00	\$3.00	\$111.00
NFPA 10 FAST Pricing (Quotes) (2022) - Early Learning	21.00	\$3.00	\$63.00
NFPA 10 FAST Pricing (Quotes) (2022) - Hillcrest	27.00	\$3.00	\$81.00
NFPA 10 FAST Pricing (Quotes) (2022) - Macafee	27.00	\$3.00	\$81.00
NFPA 10 FAST Pricing (Quotes) (2022) - Pine Grove	20.00	\$3.00	\$60.00
NFPA 10 FAST Pricing (Quotes) (2022) - Sampson G Smith	65.00	\$3.00	\$195.00
NFPA 10 FAST Pricing (Quotes) (2022) - Franklin MS	83.00	\$3.00	\$249.00
NFPA 10 FAST Pricing (Quotes) (2022) - Middle School Buses <i>SGS Trailers</i>	19.00	\$3.00	\$57.00
NFPA 10 FAST Pricing (Quotes) (2022) - High School	126.00	\$3.00	\$378.00
NFPA 10 FAST Pricing (Quotes) (2022) - Amwell Rd	6.00	\$3.00	\$18.00
NFPA 10 FAST Pricing (Quotes) (2022) - BOE	6.00	\$3.00	\$18.00
Disclaimer Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100% testing of the new equipment and a one year warranty on all labor and materials supplied. Pricing does not include sales tax where applicable. Price is valid for 30 days.	1.00	\$0.00	\$0.00

ESTIMATE Total Before Tax:	\$1,461.00
Tax Due:	\$0.00
Total with Tax:	\$1,461.00



217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

Estimate#	202200355
DATE	05/01/2022

CUSTOMER
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

DESCRIPTION	Annual NFPA 72 Fire Alarm Inspections
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

Estimate			
Description	Qty	Rate	Total
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following;	1.00	\$0.00	\$0.00
Annual Term July 1st, 2022 until June 30th, 2023 (Notes) This estimate covers the period of July 1st, 2022 until June 30th, 2023	0.00	\$0.00	\$0.00
FAST Labor Discount Labor 4 (Quotes -7/1/2022) FAST Discount Labor Rates - Scheduled Labor Rate \$124.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum. - Scheduled Overtime Labor Rate \$186.00/per hour, Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 3 Hour Minimum. - Scheduled Sunday/Holiday Rate \$248.00/per hour. Sundays and Holidays. 4 Hour Minimum. - Labor billed in 1-hour increments per tech. - Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice) - \$65.00 Vehicle Allowance on all billed service calls. - Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day,	1.00	\$0.00	\$0.00

Labor Day, Columbus Day, Veterans Day, Thanksgiving Day,
Christmas Day.

Pricing does not include sales tax were applicable. Price is
valid for 30 days.

NFPA 72 Fire Alarm Inspection	1.00	\$0.00	\$0.00
NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found. Unless otherwise noted - all fire alarm inspections are performed during normal business hours. It is the responsibility of the customer to provide access to all locked/secured/occupied areas during the inspection. Any return trips to test devices that were not accessible will be billed based on the provided labor rates. Testing will require the activation of audible/visual devices. It is the responsibility of the customer to provide adequate notice to occupants of the building prior to Fire and Security Technologies arrival for testing. If requested, Fire and Security Technologies can provide a proposal for testing of signals at a separate time when the building is not occupied. It is the responsibility of the customer to put the central station on test prior to Fire and Security Technologies testing. Unless other arrangements are made, Fire and Security Technologies will provide the 4 page inspection report as well as a quote for all deficiencies once all buildings on the proposal have been inspected.			
NFPA 72 Fire Alarm Inspection - Pine Grove Manor	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Macafee Road	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Franklin Park Annex	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Franklin Park	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Conerly Road	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Elizabeth Ave	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Hillcrest School	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Sampson G Smith	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Claremont School	1.00	\$500.00	\$500.00
NFPA 72 Fire Alarm Inspection - Macafee Trailer	1.00	\$350.00	\$350.00
NFPA 72 Fire Alarm Inspection - Sampson Trailer	1.00	\$350.00	\$350.00
NFPA 72 Fire Alarm Inspection - Pine Grove Trailer	1.00	\$350.00	\$350.00
NFPA 72 Fire Alarm Inspection - Hillcrest Trailer	1.00	\$350.00	\$350.00
NFPA 72 Fire Alarm Inspection - Franklin Park Trailer	1.00	\$350.00	\$350.00
Disclaimer	1.00	\$0.00	\$0.00
Warranty - The price above includes all necessary labor and materials required to perform the above including programming, 100% testing of the new equipment and a one year warranty on all labor and materials supplied.			

Pricing does not include sales tax where applicable. Price is valid for 30 days.

ESTIMATE Total Before Tax:	\$6,250.00
Tax Due:	\$0.00
Total with Tax:	\$6,250.00

Invoice 202202032

FAST Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	07/08/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/06/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 221224	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: QM070 - Quarterly Alarm Monitoring		

Completion Notes:
Quarterly Alarm Monitoring
Elizabeth School & Sampson G. Smith School

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (SGS)	0.25	\$384.00	\$0.000	\$96.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	\$384.00	\$0.000	\$96.00

CUSTOMER MESSAGE

Invoice Total: \$192.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$192.00

Invoice 202202033**FAST** *Fire and
Security
Technologies*217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	07/08/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/06/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 221228	Job Category:	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: QM071 - Quarterly Alarm Monitoring		

Completion Notes:

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Pine Grove) - 1763193	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Conerly Rd) - 1763196	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (MacAfee) - 1763197	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park) - 1763222	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Franklin Park Annex) - 1763222A	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - (Hillcrest) - 1763190	0.25	\$768.00	\$0.000	\$192.00
Coverage Date - 3 Months This invoice is for annual alarm	1.00	\$768.00	\$0.000	\$768.00

monitoring. The Coverage Date is from
the 1st day of the month the invoice is
dated - plus 3 Months

Discount	1.00	\$-1,050.00	\$0.00	\$-1,050.00
Discount off standard pricing				

CUSTOMER MESSAGE

Invoice Total:	\$870.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$870.00

Invoice 202202059



Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	07/13/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/11/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Pine Grove Manor 130 Highland Avenue Franklin Township, NJ, 08873

Job Number: 221284	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: trouble		

Completion Notes:

07/12/2022
Service Report #: 31760
District Name: Franklin
Location Name: Pine Grove Manor School
Panel Status on Arrival: 2 troubles - wireless trouble (? unknown) phone line 2
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 130 Highland Ave, Somerset, NJ 08873
Tech 1: Rob
Reason for Call: Investigate trouble
Work Performed:

Upon arrival system showed 2 troubles. Unknown wireless trouble and a phone line 2 trouble. Dialer had a low battery trouble. Replaced battery and power cycled dialer - phone line 2 trouble cleared. Did a panel restart to clear unknown wireless trouble and system returned to normal. Hung out for about 20 additional minutes to see if wireless trouble would come back in and it did not.

Equipment Used:
1 12v7ah battery

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:

\$437.00
\$0.00

Invoice 202201924

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/14/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/13/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 221064	Job Category: NFPA 72	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 72		

Completion Notes:
NFPA 72 Inspections as per Estimate

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found. Unless otherwise noted - all fire alarm inspections are performed during normal business hours. It is the responsibility of the customer to provide access to all locked/secured/occupied areas during the inspection. Any return trips to test devices that were not accessible will be billed based on the provided labor rates. Testing will require the activation of audible/visual devices. It is the responsibility of the customer to provide adequate notice to occupants of the building prior to Fire and Security Technologies arrival for testing. If requested, Fire and Security Technologies can provide a proposal for testing of signals at a separate time when the building is not occupied. It is the responsibility of the customer to put the central station on test prior to Fire and Security Technologies testing. Unless other arrangements are made, Fire and Security Technologies will provide the 4 page inspection report as well as a quote for all deficiencies once all buildings on the proposal have been inspected.	1.00	\$1,075.00	\$0.000	\$1,075.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$1,075.00
\$0.00
\$0.00
\$1,075.00

Invoice 202201925

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	06/14/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	08/13/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 221087	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NFPA 10		

Completion Notes: NFPA 10

Description	Qty	Rate	Tax	Total
TAG Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	37.00	\$3.00	\$0.000	\$111.00
Recharge (ABC,BC, and Water) -Recharge - This charge includes recharging an extinguisher.	8.00	\$18.00	\$0.000	\$144.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	8.00	\$15.00	\$0.000	\$120.00
6 Year Internal Inspection (ABC,BC, and Water) -Internal Inspection - This charge includes emptying of the fire extinguisher canister. Performing the required 5/6 inspection and replacement of any required components. (Billed Separately O-rings, Stem Valves, etc).	8.00	\$18.00	\$0.000	\$144.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	7.00	\$25.00	\$0.000	\$175.00
Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to	8.00	\$10.00	\$0.000	\$80.00

remove and return the extinguisher to
service. (Services done either onsite or
at remote office).

CUSTOMER MESSAGE

Invoice Total:	\$774.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$774.00

Invoice 202202151



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/01/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	09/30/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number:: 221342	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Wire Trailer		

Completion Notes:

07/29/2022
Service Report #: 32150
District Name: Franklin Twp School District
Location Name: Hillcrest School
Panel Status on Arrival: (28) Trailer and misc. troubles
Panel Status on Departure: (3) troubles - map fault data card #2, smoke in rm 303 and unprogrammed device on loop #1. (2) dirty detectors, Main Office and outside rm 203
Job Complete: No - Not Complete
Location Address: 500 Franklin Blvd, Somerset
Tech 1: JB
Reason for Call: connect trailer interconnect cables
Work Performed: Spliced and connected newly run cables in trailers and at FACP. Connected cable "A" to correct loop card at FACP and got most points back except for pull stations. Troubleshoot pull stations in trailers, toned pull station loop back to splice box, found and hooked up pull station cable, pull stations cleared on FACP, all good.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	6.00	\$124.00	\$0.000	\$744.00

CUSTOMER MESSAGE

Invoice Total:

\$809.00

Sales Tax:
Payments (-):
Total Due:

\$0.00
\$0.00
\$809.00

Invoice 202202192



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/05/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/04/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 221451	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Take over monitoring burg		

Completion Notes:

08/04/2022
Service Report #: 31780
District Name: Franklin
Location Name: Sampson G Smith
Panel Status on Arrival: Ready
Panel Status on Departure: Ready
Job Complete: Yes - Complete
Location Address: 1649 Amwell Road
Tech 1: Rob
Reason for Call: Takeover monitoring burg
Work Performed: Installed and programmed cell dialer - sent signals to new central station and confirmed they were received.
Equipment Used: 1 sle-fire starlink

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
SLE Starlink Cell Dialer	1.00	\$375.00	\$0.000	\$375.00

CUSTOMER MESSAGE

Invoice Total:

\$812.00

Invoice 202202193



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/05/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/04/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 221460	Job Category: Monitoring (All Types)	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Burg/Cellular Monitoring - Sampson G. Smith		

Completion Notes:

This invoice is for alarm monitoring for Sampson G Smith Burg/Cellular which was just changed over as of August 2022.

This invoice includes two months of monitoring -Aug/Sept 2022

The next invoice will be sent in October and added to the other quarterly monitoring invoice for Sampson fire monitoring.

Description	Qty	Rate	Tax	Total
Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Sampson G Smith	2.00	\$42.00	\$0.000	\$84.00

CUSTOMER MESSAGE

Invoice Total: \$84.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$84.00

Invoice 202202236

FAST

Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/15/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/14/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Conerly Road School 35 Conerly Road Somerset, NJ, 08873

Job Number: 221367	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Trouble - no test timer		

Completion Notes:

07/22/2022
Service Report #: 32302
District Name: Conerly frank
Location Name: Conerly road school
Panel Status on Arrival: Local monitor trouble
Panel Status on Departure: Local monitor trouble
Job Complete: Yes - Complete
Location Address: 35 conerly rd
Tech 1: Cody
Reason for Call: Trouble on panel
Work Performed: Investigated trouble knowing the trouble would clear itself
Equipment Used: None

07/26/2022
Service Report #: 32144
District Name: Franklin SD
Location Name: Conerly road school
Panel Status on Arrival: Disabled-P01-C05-D0622
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 35 Conerly Rd
Tech 1: JB
Reason for Call: Trouble on FACP
Work Performed:

1

Re-enabled disabled point on panel, System cleared out backlog of communications from fire inspection on 7/21, all good

Description	Qty	Rate	Tax	Total
Vehicle Allowance -7/22/22 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -7/22/22 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Vehicle Allowance -7/26/22 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -7/26/22 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total:	\$874.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$874.00

Invoice 202202281



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/26/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/25/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Conerly Road School 35 Conerly Road Somerset, NJ, 08873

Job Number: 221564	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Detector in trouble		

Completion Notes:

08/25/2022
Service Report #: 32088
District Name: Franklin BOE
Location Name: Conerly
Panel Status on Arrival: Trouble
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 35 Conerly Rd
Tech 1: WB
Reason for Call: Trouble on panel
Work Performed: Upon arrival detector was in trouble- maintenance required- I found the detector that was dirty and replaced it - system went normal
Equipment Used: 1- V-PS photo smoke

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
V-PS	1.00	\$145.00	\$0.000	\$145.00

Payments (-):

Total Due:

\$0.00

\$582.00

2

Invoice 202202283



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	08/26/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	10/25/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Pine Grove Manor 130 Highland Avenue Franklin Township, NJ, 08873

Job Number: 221430	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Leak - False alarm - wet heat above ceiling - relocate a few inches - replace head.		

Completion Notes:

08/02/2022
Service Report #: 32303
District Name: Franklin twp
Location Name: Pine grove manor
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 130 highland ave
Tech 1: Cody
Reason for Call: Address the trouble that came on on the panel
Work Performed: Located the devices set trouble on the panel , one was caused from a leak up above so I replicated this devise after putting the system on test and disabling the bells . Located about two feet to the left from original location to avoid the water leak , the other devise that came in as active was located , taken down inspected and then cleaned . Seen no further issues so I put everything back to normal and system was normal .

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:

\$437.00
\$0.00



217 Halls Mill Road
 Lebanon NJ 08833
 (908) 823-4367, (866) 844-3086
 Sales@fireandsecuritytech.com

Estimate

Estimate#	202200523
DATE	09/07/2022

CUSTOMER
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

DESCRIPTION	NFPA 72 Repairs
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

Estimate			
Description	Qty	Rate	Total
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following;	1.00	\$0.00	\$0.00
Conerly Road Repairs Backup batteries located in fire alarm control panel failed load test and should be replaced when possible, 12v-18ah (2) Manual pull station located on stage failed to report to panel during testing. Troubleshoot or replace (ADT BG-12)	1.00	\$525.00	\$525.00
Sampson G Smith Repairs Backup batteries located in fire alarm control panel failed load test and should be replaced when possible, 12v-18ah (2) Backup batteries located in FCPS above FACP failed load test and should be replaced when possible, 12v-7ah (2) Short present on NAC circuit #1 that requires troubleshooting in order to amend. Failure in indicating circuit. CO Combination detectors located in Rooms 406, 402, and 111 are in trouble status and require troubleshooting. Pull stations located in basement are BG-10 model which have been recalled and should be replaced when possible. (X2) Smoke sensor located in Science Lab 402 is covered with a	1.00	\$515.00	\$515.00

cap and needs to be removed to ensure functionality.
 Pull stations failed to report to FACP: troubleshooting of
 circuit required to amend issue
 - Corridor by 404 Science Lab
 - Corridor by 403B
 - Corridor by 401A
 - Corridor outside Main Office next to Notifier MPS
 - ADT MPS located in 108J

Elizabeth Ave School Repairs

1.00

\$850.00

\$850.00

Backup batteries located in fire alarm control panel failed
 load test and should be replaced when possible, 12v-55ah
 (2)
 Booster power supply located in Store Room C failed load
 test and should be replaced when possible, 12v-7ah (4)
 Booster power supply located in Electrical Rm by Media
 Center failed load test and should be replaced when
 possible, 12v-7ah (6)

McAfee Road School Repairs

1.00

\$515.00

\$515.00

Backup batteries located in fire alarm control panel failed
 load test and should be replaced when possible, 12v-18ah
 (2)
 Backup batteries located in booster power supply failed load
 test and should be replaced when possible, 12v-7ah (2)
 Backup batteries located in booster power supply failed load
 test and should be replaced when possible, 12v-7ah (2)
 Manual pull station located in corridor across from
 Custodian's Office is obstructed from mounting cover and
 unable to reset due to obstruction. Suggest changing out
 cover or style of pull station.

Disclaimer

1.00

\$0.00

\$0.00

Warranty - The price above includes all necessary labor and
 materials required to perform the above including
 programming, 100% testing of the new equipment and a
 one year warranty on all labor and materials supplied.
 Pricing does not include sales tax were applicable. Price is
 valid for 30 days.

ESTIMATE Total Before Tax:	\$2,405.00
Tax Due:	\$0.00
Total with Tax:	\$2,405.00

(2)

FAST *Fire and Security Technologies*

217 Halls Mill Road
Lebanon NJ 08833
(908) 823-4367, (866) 844-3086
Sales@fireandsecuritytech.com

Estimate

Estimate#	202200528
DATE	09/08/2022

CUSTOMER
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

DESCRIPTION	Flow switch/Alarms reporting trouble
FAST CO-OPS	Fire Extinguishers - MCCPC #13A / EdData Bid 9994-15A / ESCNJ 20/21-23 Fire Alarms EdData 9995-15B / MCCPC#96

Estimate			
Description	Qty	Rate	Total
Quote Opener As per your Request, Fire and Security Technologies is please to quote you on the following;	1.00	\$0.00	\$0.00
Annual Term July 1st, 2022 until June 30th, 2023 (Notes) This estimate covers the period of July 1st, 2022 until June 30th, 2023	0.00	\$0.00	\$0.00
FAST Labor Discount Labor 4 (Quotes -7/1/2022) FAST Discount Labor Rates - Scheduled Labor Rate \$124.00/per hour. Monday to Friday 7:30 AM to 4:00 PM. 3 Hour Minimum. - Scheduled Overtime Labor Rate \$186.00/per hour. Monday to Friday outside 7:30 AM to 4:00 PM and Saturdays. 3 Hour Minimum. - Scheduled Sunday/Holiday Rate \$248.00/per hour. Sundays and Holidays. 4 Hour Minimum. - Labor billed in 1-hour increments per tech. - Emergency Labor Rates are 20% above scheduled labor rates. (Less than 24 hours' notice) - \$65.00 Vehicle Allowance on all billed service calls. - Holidays: New Year's Day, Martin Luther King Junior Day, Washington's Birthday, Memorial Day, Independence Day,	1.00	\$0.00	\$0.00

Labor Day, Columbus Day, Veterans Day, Thanksgiving Day,
Christmas Day.

Pricing does not include sales tax were applicable. Price is
valid for 30 days.

Troubleshoot/repair Flow switch alarms	1.00	\$175.00	\$175.00
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Disclaimer	1.00	\$0.00	\$0.00
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Warranty - The price above includes all necessary labor and
materials required to perform the above including
programming, 100% testing of the new equipment and a
one year warranty on all labor and materials supplied.
Pricing does not include sales tax were applicable. Price is
valid for 30 days.

ESTIMATE Total Before Tax:	\$175.00
Tax Due:	\$0.00
Total with Tax:	\$175.00

Invoice 202202356



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/12/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/11/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
MacAfee Road School 53 MacAfee Road Somerset, NJ, 08873

Job Number: 221292	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Trouble with cell		

Completion Notes:

Service/Install Ticket

Time In:

11:45 am

Time Out:

12:15 pm

Service Fusion #:

N/A

Date Selector:

07/13/2022

Service Report #:

31762

District Name:

Franklin

Location Name:

Macafee Elementary

Panel Status on Arrival:

Alarm, phone line 2

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Location Address:

53 MacAfee Road, Somerset, NJ 08873

Tech 1:

Rob

Reason for Call:

Investigate trouble

Work Performed:

Upon arrival system showed an active alarm as well as a few troubles. Customer stated workers in the building that caused alarm - reset panel and alarm cleared. Cycled power to cell dialer and phone line troubles cleared. Sent signals to central station and verified they were received. If problem persists will return.

07/14/2022

Service Report #:

32141

District Name:

Franklin School District

Location Name:

MacAfee Road School

Panel Status on Arrival:

Comm Fault

Panel Status on Departure:

Normal

Job Complete:

No - Not Complete

Location Address:
53 MacAfee Road, Somerset, NJ 08873

Tech 1:
JB

Reason for Call:
Cellular issue

Work Performed:

Troubleshoot cellular dialer. Existing boosting antenna was connected to the "AUX" antenna but needed to be connected to the "MAIN" antenna, I moved boosting antenna to "MAIN" and cell reception returned but weak. Powered 2 other cellular dialers and they as well had weak signal. Current cellular has an ethernet port and I suggest doing a network connection with cellular as a backup path.

Description	Qty	Rate	Tax	Total
Vehicle Allowance -7/13 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -7/13 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Vehicle Allowance -7/14 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -7/14 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$874.00
\$0.00
\$0.00
\$874.00

(2)

Invoice 202202402

FAST Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/14/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/13/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Middle School 415 Francis Street Somerset, NJ, 08873

Job Number: 221735 Job Category: Monitoring (All
Types)

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen
Hood (Inspection and Service) MCCPC #13A /
EdData Bid 9994-15A / EdData Bid 9995-15B /
ESCNJ 17/18-33

Customer Request: Quarterly Alarm Monitoring - Franklin Middle School

Completion Notes:

Quarterly Alarm Monitoring for Franklin Middle School
New Account - July 2022

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) Building/Account(s)#	0.25	\$384.00	\$0.000	\$96.00

CUSTOMER MESSAGE

Invoice Total: \$96.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$96.00

Invoice 202202480

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/22/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/21/2022

BILL TO

Franklin Township Public School District
1760 Amwell Rd
Somerset, NJ, 08873

SERVICE LOCATION

Hillcrest School
500 Franklin Boulevard
Somerset, NJ, 08873

Job Number: 221786 Job Category: Repair/Service

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33

Customer Request: Trouble/Alarm at trailers

Completion Notes:

09/19/2022

Service Report #:
32510

District Name:
Franklin Township

Location Name:
Hillcrest School

Panel Status on Arrival:
trouble

Panel Status on Departure:
trouble

Job Complete:
No - Not Complete

Location Address:
500 Franklin Blvd, Somerset, NJ 08873

Tech 1:
JED

Reason for Call:
Investigate trouble/alarm

Work Performed:
"OPEN" on NAC circuit. Sub claims line to trailers was damaged by animals and needs to be rerun to amend issue.

09/20/2022

Service Report #:
32363

District Name:
Franklin

Location Name:
Hillcrest elementary

Panel Status on Arrival:
Trouble NAC 1 open, 1 dirty detector

Panel Status on Departure:
1 dirty detector

Job Complete:
Yes - Complete

Location Address:
500 Franklin BLVD

Tech 1:
Rob

Tech 2:
Justin

Reason for Call:
Replace power supply

Work Performed:
Replaced motherboard of power supply in trailer supply closet - told customer to keep an eye on those signals and make sure they function during next fire drill.

Equipment Used:
1 edwards BPS power supply
2 12v7ah batteries

Description	Qty	Rate	Tax	Total
Vehicle Allowance - 9/19 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor - 9/19 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM,	3.00	\$124.00	\$0.000	\$372.00 ✓
Vehicle Allowance - 9/20 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00 ✓
Discount Regular Labor- 9/20 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM,	3.00	\$124.00	\$0.000	\$372.00 ✓
Bat-1270	2.00	\$92.00	\$0.000	\$184.00
BPS6A	1.00	\$1,100.00	\$0.000	\$1,100.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$2,158.00

\$0.00

\$0.00

\$2,158.00

Invoice 202202497

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	09/23/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	11/22/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 221678	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Trouble on FACP		

Completion Notes:

09/07/2022
Service Report #: 32341
District Name: Franklin
Location Name: Hillcrest
Panel Status on Arrival: 3 troubles
Panel Status on Departure: 3 troubles
Job Complete: No - Not Complete
Location Address: 500 Franklin Ave
Tech 1: Rob
Reason for Call: Investigate FACP
Work Performed:
Arrived on site to see if troubles for devices in trailer were still on FACP - no troubles for trailers - good, 3 troubles upon arrival - 1. NAC 1 open 2. dirty smoke main office 3. dirty smoke hall by 203. Located smoke in main office and attempted to replace however panel gave me an unprogrammed device trouble as well as a comm trouble for that device. Put old device back in as it seems mapping is turned off. Will need to meet installing company to replace those two smokes in trouble then have them be programmed. Will return to troubleshoot open NAC as well.

8/25/22 - Systems electronic - Cleared Unprogrammed device trouble and map Fault on Loop 1 and Loop 2

Description	Qty	Rate	Tax	Total
Sales Order - Systems Electronic 8/25/22 Sales Orders -	1.00	\$640.00	\$0.000	\$640.00
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total:

\$1,077.00

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$1,077.00

Invoice 202202567

FAST Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/03/2022
Purchase Order #:	23-0508
TERMS:	NET 60
Due Date:	12/02/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 221889	Job Category: Monitoring (All Types)	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: QM070 - Quarterly Alarm Monitoring		

Completion Notes:
Quarterly Alarm Monitoring

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (SGS)	0.25	\$384.00	\$0.000	\$96.00
AMDT(quarterly) Alarm Monitoring with Daily test signals - Coverage date is from ship date plus 3 months (EAS)	0.25	\$384.00	\$0.000	\$96.00

CUSTOMER MESSAGE

Invoice Total: \$192.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$192.00

Invoice 202202568



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/03/2022
Purchase Order #:	23-0509
TERMS:	NET 60
Due Date:	12/02/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 221892	Job Category: Monitoring (All Types)	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: QM071 - Quarterly Alarm Monitoring		

Completion Notes:
Quarterly Alarm Monitoring

Description	Qty	Rate	Tax	Total
AMDT(quarterly) Alarm Monitoring with Daily test signals (Pine Grove) - 1763193	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals (Conerly Rd) - 1763196	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals (MacAfee) - 1763197	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals (Franklin Park) - 1763222	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals (Franklin Park Annex) - 1763222A	0.25	\$768.00	\$0.000	\$192.00
AMDT(quarterly) Alarm Monitoring with Daily test signals (Hillcrest) - 1763190	0.25	\$768.00	\$0.000	\$192.00
Coverage Date - 3 Months This invoice is for annual alarm monitoring. The Coverage Date is from the 1st day of the month the invoice is dated - plus 3 Months	1.00	\$768.00	\$0.000	\$768.00

Discount	1.00	\$-1,050.00	\$0.00	\$-1,050.00
Discount off standard pricing				

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$870.00
\$0.00
\$0.00
\$870.00

Invoice 202202572



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/03/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/02/2022

BILL TO

Franklin Township Public School District
1760 Amwell Rd
Somerset, NJ, 08873

SERVICE LOCATION

Franklin Middle School
415 Francis Street
Somerset, NJ, 08873

Job Number: 221905 Job Category: Monitoring (All
Types)

CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen
Hood (Inspection and Service) MCCPC #13A /
EdData Bid 9994-15A / EdData Bid 9995-15B /
ESCNJ 17/18-33

Customer Request: Quarterly Alarm Monitoring - Franklin Middle School

Completion Notes:

Quarterly Alarm Monitoring
Franklin Middle School - new July 2022

Description	Qty	Rate	Tax	Total
Fire or Fire/Burg Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (Central Station Only) Building/Account(s)#	0.25	\$384.00	\$0.000	\$96.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):
Total Due:

\$96.00
\$0.00
\$0.00
\$96.00

Invoice 202202667

FAST Fire and Security Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/21/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	12/20/2022

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 222008	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Signals Stopped working		

Completion Notes:

10/18/22
2:00-2:45
JB

Spoke to Shawn head custodian, 2 troubles they had, they had an AC loss for a very short amount of time and when they ran a fire drill horn strobes went off for the first couple of seconds and then went to a low doll buzz. Check the panel event log and saw the power loss it was less than a minute, all good. Could not ring bells while school is in session. Fast will return on Wednesday morning 10/19/22 at 6 AM to look into NAC troubles.
Return visit required

10/19/2022

Service Report #:
0000

District Name:
Franklin Township Public School

Location Name:
Sampson G Smith School

Panel Status on Arrival:
1 Trouble - NAC 1 Open

Panel Status on Departure:
Normal

Job Complete:
No - Not Complete

Location Address:
1649 Amwell Road Somerset NJ

Tech 1:
JCK

Reason for Call:
Signal Issues

Work Performed:
Rang signals multiple times to recreate issue from drill. Could not recreate. Found individual issues and located area of NAC 1 trouble. Traced out to a bad wire between 2 devices (horn/strobes) in NEW boys locker room and Locker Room Office - Marked both- Need to return to run wire between and RELOCATE EOL back to original position in hall between new / old sections

10/21/2022
Service Report #:
30836

District Name:
Franklin Township SD

Location Name:
Sampson G Smith

Panel Status on Arrival:
Normal

Panel Status on Departure:
Normal

Job Complete:

①

Yes - Complete

Tech 1:

MH

Tech 2:

DJS

Reason for Call:

Replace wire between horn strobes in new gym boys locker room to office in locker room

Work Performed:

Ran new wire between horn strobes in new gym boys locker room. Changes location of E.O.L. on circuit

Equipment Used:

30ft 16/4 wire

Description	Qty	Rate	Tax	Total
Vehicle Allowance -10/18 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor-10/18 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Vehicle Allowance -10/19 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -10/19 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Vehicle Allowance -10/21 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -10/21 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Solid164500	0.06	\$360.00	\$0.000	\$21.60

CUSTOMER MESSAGE

Invoice Total:

\$1,332.60

Sales Tax:

\$0.00

Payments (-):

\$0.00

Total Due:

\$1,332.60

(2)

Invoice 202202749

FAST Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/04/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/03/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 220934	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: NAC 1 Trouble		

Completion Notes:

05/19/2022

Service Report #:

31511

District Name:

Franklin boe

Location Name:

Sampson g smith

Panel Status on Arrival:

Trouble: Nac 1 open - detector in rm 305

Panel Status on Departure:

Trouble- Nac 1 open

Job Complete:

No - Not Complete

Location Address:

1649 Amwell Rd

Tech 1:

WB

Reason for Call:

Nac trouble

Work Performed:

Upon arrival panel was in trouble. Looked at booster panel above ceiling above fire panel it said output 4 was in trouble. Read the circuit out and got an 11.8 ohm short. Can't ring circuit to locate because of state testing. Will have to return when we can ring.

Replaced detector in rm 305 and cleared trouble.

Equipment Used:

1- FSC-851 MULTI CRITERIA DETECTOR

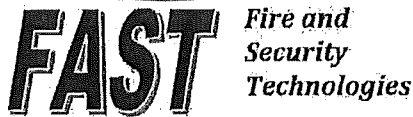
Completed and billed under Job 222008/ Inv 202202667

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$0.00	\$0.000	\$0.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:00 AM to 4:00 PM.	3.00	\$70.00	\$0.000	\$210.00
MISC Item 1- FSC-851 MULTI CRITERIA DETECTOR	1.00	\$135.00	\$0.000	\$135.00

CUSTOMER MESSAGE

Invoice Total:	\$345.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$345.00

Invoice 202202758



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/07/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/06/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Park School 30 Eden Street Somerset, NJ, 08873

Job Number: 222005	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annunciator Trouble		

Completion Notes:

10/17/2022

Techs: Nick M & Nick G

Franklin Park School and Annex 30 Eden St Franklin NJ

Call: Trouble on FACP

Work Completed:

Traced issue to Annex annunciator by front entrance. Disconnected annunciator and got no new trouble. Trouble also did not clear when powered back up again. Will need annunciator replaced.

Jason ordered part on 10/18

11/03/2022

Service Report #:

33164

District Name:

franklin park

Location Name:

Franklin Park Elementary

Panel Status on Arrival:

annunciator troublew. monitor trouble

Panel Status on Departure:

Normal

Job Complete:

Yes - Complete

Location Address:

30 Eden St

Tech 1:

cody h

Reason for Call:

fix trouble on panel for aunn. trouble and replace

Work Performed:

replaced annex annunciator and still the comm. failed troubles so started looking further into the issue from the annex building panel by chasing the wires for tel comm. and SLC. located the wires at the panel and took the whole terminal bar off and adjusted the wires and connections then put it back into the panel, also took off the staples that were stapled into the wall and on the wires, both telephone wires next to SLC and AC power. once i did all of that the trouble went away. i re located the star link and mounted it to the wall with screws and anchors. also removed the old fire 4g cellular panel off the wall from main office and disconnected the antenna.

Equipment Used:

1---RLCD-CR---LCD Aunn. com. controls unit

Description	Qty	Rate	Tax	Total
Vehicle Allowance -10/17 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -10/17	3.00	\$124.00	\$0.000	\$372.00

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Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM,				
Vehicle Allowance -11/3 Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor -11/3 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	4.50	\$124.00	\$0.000	\$558.00
MISC Item 1---RLCD-CR---LCD Annunciator	1.00	\$875.00	\$0.000	\$875.00

CUSTOMER MESSAGE

Invoice Total: \$1,935.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,935.00

Invoice 202202770



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086

Email: Sales@fireandsecuritytech.com

Lic: NJ# 348X00023300

NJ# P01207

DATE:	11/08/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/07/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

Job Number: 222142	Job Category: NFPA 10	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Annual NFPA 10 Fire Extinguisher Inspections		

Completion Notes:

NFPA 10 Inspection - Additional Services/Replacement FEs
Tagging Invoiced separately on Invoice 202202769

Description	Qty	Rate	Tax	Total
Recharge (ABC,BC, and Water) Tag- This charge includes a visual inspection of each fire extinguisher for deficiencies. Replacement of the tag and tamper seal.	27.00	\$18.00	\$0.000	\$486.00
Refill (ABC,BC, and Water) -Refill - This charge includes refilling an extinguisher with the appropriate chemical.	27.00	\$15.00	\$0.000	\$405.00
6 Year Internal Inspection (ABC,BC, and Water) -Internal Inspection - This charge includes emptying of the fire extinguisher canister. Performing the required 5/6 Inspection and replacement of any required components. (Billed Separately O-rings, Stem Valves, etc).	27.00	\$18.00	\$0.000	\$486.00
Hydrostatic Testing (ABC,BC, and Water) -Hydro Test - This charge includes the required hydrostatic test of a fire extinguisher.	17.00	\$25.00	\$0.000	\$425.00
Service (ALL) Service - Service charge to perform any internal inspection, hydro, refill or recharge. Only billable once per extinguisher. This is the charge to remove and return the extinguisher to	27.00	\$10.00	\$0.000	\$270.00

①

service. (Services done either onsite or
at remote office).

Replacement 10#ABC 5/6-Year Parts required for internal inspections - O-rings, Stem Valves, etc	1.00	\$172.00	-	\$0,000	\$172.00
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CUSTOMER MESSAGE

Invoice Total:	\$2,244.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,244.00

Invoice 202202799



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/11/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/10/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Middle School 415 Francis Street Somerset, NJ, 08873

Job Number: 221788	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Bells / Horn-Strobes		

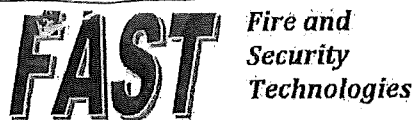
Completion Notes:

Description	Qty	Rate	Tax	Total
Replace Bells Provide/Replace Bell devices with new A/V Devices Horn/Strobes	12.00	\$100.00	\$0.000	\$1,200.00

CUSTOMER MESSAGE

Invoice Total: \$1,200.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$1,200.00

Invoice 202202818



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 348X00023300
NJ# P01207

DATE:	11/14/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/13/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 222149	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Sprinkler Wire In		

Completion Notes:

11/10/2022
Service Report #: 32435
District Name: Franklin BOE
Location Name: Sampson G Smith
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Tech 1: WB
Tech 2: RE
Reason for Call: Wire module to sprinkler system
Work Performed: Module was totally hooked up to panel and wired in. Replaced old module because unsure of age and programmed to panel. Tested device and put in description.
Equipment Used: 1- FMM module

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	5.50	\$124.00	\$0.000	\$682.00
FMM-1	1.00	\$91.00	\$0.000	\$91.00

CUSTOMER MESSAGE

Invoice Total:

\$838.00

Invoice 202202875



**Fire and
Security
Technologies**

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/30/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/29/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Sampson G. Smith 1649 Amwell Road Somerset, NJ, 08873

Job Number: 222226	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Aux Power Supply/ AC Fault		

Completion Notes:

11/22/2022
Service Report #: 0000
District Name: Franklin School District
Location Name: Sampson G Smith
Panel Status on Arrival: AC Power Failure
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 1649 Amwell Ave
Tech 1: JCK
Reason for Call: System Troubles
Work Performed: Traced and located Breaker for FACP with Maintenance, Reset breaker and panel returned to normal.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total: \$437.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$437.00

Invoice 202202876



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/30/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/29/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 222231	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Detector trouble in bathroom of New Wing /Open NAC		

Completion Notes:

11/28/2022
Service Report #: 32939
District Name: Franklin Township
Location Name: Hillcrest School
Panel Status on Arrival: Trouble - Open Circuit NAC 1
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Location Address: 500 Franklin Blvd, Somerset, NJ 08873
Tech 1: MH
Reason for Call: Trouble on FACP
Work Performed:

Started troubleshooting open NAC. Rang / set off bells and all worked. Found booster in trailer that had a battery light indicator on. Found battery terminals corroded. Replaced corroded batteries and 2 of 3 terminal wires that were corroded. Troubles cleared but maint. required showed up for smoke detector in front of room 203. Located and replaced smoke head, system is now normal.

Equipment Used:

x2 - 12v7ah - BATTERIES
x1 - V-PS - SMOKE DETECTOR

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
Bat-1270	2.00	\$92.00	\$0.000	\$184.00
V-PS	1.00	\$145.00	\$0.000	\$145.00

CUSTOMER MESSAGE

Invoice Total:	\$766.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$766.00

Invoice 202202881

FAST

Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/30/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	01/29/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Conerly Road School 35 Conerly Road Somerset, NJ, 08873

Job Number: 222230	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Abnormal Test timers		

Completion Notes:
11/29/22
JB

Located troubled smoke in cafeteria, Removed bad smoke and waited for system to have device go missing, Installed new smoke and waited for system to remap and clear trouble, all good.

1 - EST V-PS smoke detector

No follow up at this time

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
V-PS	1.00	\$145.00	\$0.000	\$145.00

CUSTOMER MESSAGE

Invoice Total: \$582.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$582.00

Invoice 202202955



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	12/07/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/05/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 221980	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bld 9994-15A / EdData Bld 9995-15B / ESCNJ 17/18-33
Customer Request: Dirty Smoke in hall by Room 203		

Completion Notes:

10/17/2022
Service Report #: 32428
District Name: Franklin BOE
Location Name: Hillcrest
Panel Status on Arrival: N/a
Panel Status on Departure: N/a
Job Complete: No - Not Complete
Location Address: 500 Franklin Blvd
Tech 1: WB
Reason for Call: Check dirty detector
Work Performed: Told to come back at another time.

ordered returned and replaced under job 222231

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total: \$437.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$437.00

Invoice 202202961



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	12/08/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/06/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Hillcrest School 500 Franklin Boulevard Somerset, NJ, 08873

Job Number: 222322	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request:		

Completion Notes:

12/7/22

JB

Upon arrival panel was normal, Checked history at Central Station and panel has had intermittent ground faults come and go. Last ground fault cleared on 12/6/22 at 4:17 PM and nothing since then.

No follow up at this time.

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00

CUSTOMER MESSAGE

Invoice Total: \$437.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: \$437.00

Invoice 202202981

FAST Fire and
Security
Technologies

217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	12/15/2022
Purchase Order #:	
TERMS:	NET 60
Due Date:	02/13/2023

BILL TO
Franklin Township Public School District 1760 Amwell Rd Somerset, NJ, 08873

SERVICE LOCATION
Franklin Administration Complex: 2301 Lincoln Highway Rte 27 Somerset, NJ, 08873

Job Number: 222353	Job Category: Repair/Service	CO-OPS - Fire Alarm, Fire Extinguisher, Kitchen Hood (Inspection and Service) MCCPC #13A / EdData Bid 9994-15A / EdData Bid 9995-15B / ESCNJ 17/18-33
Customer Request: Bad detector		

Completion Notes:

12/14/2022
Service Report #: 33147
District Name: Franklin Township
Location Name: Admin Building #1
Panel Status on Arrival: Normal
Panel Status on Departure: Normal
Job Complete: Yes - Complete
Tech 1: JB
Tech 2: DJS
Reason for Call: Bad detector
Work Performed: Replaced End Of life CO detector
Equipment Used: 1x CO1224T

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	\$65.00	\$0.000	\$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	\$124.00	\$0.000	\$372.00
CO1224T	1.00	\$197.00	\$0.000	\$197.00

CUSTOMER MESSAGE

Invoice Total:
Sales Tax:
Payments (-):

\$634.00
\$0.00
\$0.00



"The Engineered Systems Source"
P.O. Box 6114
Somerset, NJ 08875

JOB# SV-INSP-0016720

16076

DATE
3/20/22

ORDER NO.
~~PO# 22-0920~~

SHIP TO
FRANKLIN HIGH SCHOOL

500 ELIZABETH AVE.

SOMERSET, NJ 08873

SOMERSET, NJ 08873

THANK YOU

PRO-TEC
SYSTEMS, INC.
"THE ENGINEERED SYSTEMS SOURCE"

P.O. Box 6114
Somerset, NJ 08875
P. 732.828.7756 F. 732.846.9885

April 19, 2022

Ms. Claire Arrigan
FRANKLIN TOWNSHIP BOARD of EDUCATION
Buildings & Grounds Department
1760 Amwell Rd.
Somerset, NJ 08873

Re: Fire Alarm Repairs

Dear Ms. Arrigan:

We propose the following repairs to the fire alarm system at Franklin High School:

- 1- Field Service Trips to Troubleshoot and Repair Intermittent NAC Trouble Condition.
- 1- PAD-MB NAC Power & Control Panel
- 1- 14047 Sealed Secondary Power pack

TOTAL COST \$1785.00

We can proceed once a PO is received.

Sincerely,

Joseph Granick

Joseph R. Granick
President

JRG:aac

pd.
6/16/2022



"THE ENGINEERED SYSTEMS SOURCE"

P.O. Box 6114
Somerset, NJ 08875
P. 732.828.7756 F. 732.846.9885

January 27, 2022

Ms. Claire Arrigan
FRANKLIN TOWNSHIP BOARD of EDUCATION
Buildings & Grounds Department
1760 Amwell Rd.
Somerset, NJ 08873

Re: Fire Alarm Repairs

Dear Ms. Arrigan:

We propose the following repairs to the fire alarm system at Franklin High School:

- 1- Field Service Trip
- 2- SDH-2D Electromagnetic Door Holders
- 4- DB-11 Detector Bases

TOTAL COST \$884.00

We can proceed once a PO is received.

Sincerely,

Joseph Granick

Joseph R. Granick
President

JRG:aac

*Pd.
6/16/2022*

P.O. Box 6114
Somerset, NJ 08875

INVOICE

16264

732-828-7756

DATE 7/22/22

ORDER NO. _____
MONITORING AGREEMENT

TO: FRANKLIN HIGH SCHOOL

SHIP TO

FRANKLIN HIGH SCHOOL

C/O FRANKLIN TOWNSHIP BOE

ACCOUNTS PAYABLE

2301 RT. 27

BUILDING #2

SOMERSET, NJ 08873

SOMERSET, NJ 08873

SALESPERSON

DATE SHIPPED

SHIPPED VIA

F.O.B. POINT

TEAMS

NET 30 DAYS

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

ANNUAL CENTRAL STATION MONITORING FEE FOR

THE FIRE ALARM FROM 8/1/22 THROUGH 7/31/23.

\$360	00
-------	----

\$360	00
-------	----

THANK YOU



"THE ENGINEERED SYSTEMS SOURCE"

P.O. Box 6114
Somerset, NJ 08875
P. 732.828.7756 F. 732.846.9885

September 14, 2022

Mr. Mark McNamara
FRANKLIN TOWNSHIP BOARD of EDUCATION
Buildings & Grounds Dept.
2301 Rt. 27
Building #2
Somerset, NJ 08873

Re: Fire Alarm Service Contracts Renewals/Franklin High School

Dear Mr. McNamara:

Enclosed please find 2 copies of the maintenance contract renewals for the Faraday fire alarm system at in your facility. Please sign and return both copies {with a purchase order if applicable} as soon as possible to avoid any interruption in scheduling. Upon receipt your next visit will be set-up automatically.

Feel free to contact me if I can assist further in some other way.

Sincerely,

Joseph Granick

Joseph R. Granick
President

JRG:aac

PRO-TEC
SYSTEMS, INC.
"THE ENGINEERED SYSTEMS SOURCE"

P.O. Box 6114
Somerset, NJ 08875
P. 732.828.7756 F. 732.846.9885

Page 1

PRO-TEC SYSTEMS, INC. proposes to furnish Inspection Services for a period of one (1) year from the effective date (as defined below) of this Agreement and thereafter for successive one (1) year renewals contingent upon signed and countersigned acceptance of the subsequent contract renewal. Agreement is terminated at expiration if the renewal is not signed by both parties.

PRO-TEC SYSTEMS, INC. agrees to make a total of **TWO** inspections pertaining to the Fire and Smoke Detection system installed at **FRANKLIN HIGH SCHOOL 500 ELIZABETH AVE. SOMERSET, NJ 08873:** during the contract year. Such calls shall be made on or about the following dates:
OCTOBER 2022 & APRIL 2023:

All functions set forth on Page 3 for the systems will be inspected.

PRO-TEC SYSTEMS, INC. will make minor adjustments as required for efficient operation of the system. Repairs or replacement of parts or equipment are not included under the terms of this Agreement and will only be made or replaced at **PRO-TEC SYSTEMS, INC.'S** regular charges to customer, which are to be paid in addition to the charge for inspection services hereunder.

This Agreement is entered into on the basis that the above installation can be visited by **PRO-TEC SYSTEMS, INC.'S** Service Technicians as stated above. Where it is necessary to move equipment to facilitate the inspection of detectors, devices, or control equipment, we, the undersigned customer, will provide labor and assume responsibility for moving such equipment in a timely manner. Any special equipment necessary to access devices beyond a standard 6 ft. stepladder will be the owner's responsibility to provide at their cost (lift equipment, extension ladders, etc.)

The charge for this inspection service will be \$6000.00 (plus tax), payable net thirty (30) days after invoice. The service charge will be billed in two increments at 1/2 {one half} of the contract price following each service visit.

If any services are required beyond the inspections set forth in this Agreement, then the customer agrees to pay **PRO-TEC SYSTEMS, INC.** at the hourly rates and charges as specified below:

The customer shall reimburse **PRO-TEC SYSTEMS, INC.** for expenses incurred in connection with such additional service calls. The customer shall also pay for travel time to and from the installation at the hourly rate below:

Monday through Friday, 8:00 a.m. - 4:30 p.m.	\$ 130.00 per hour **
Monday through Friday, 4:30 p.m. - 8:00 a.m.	\$ 195.00 per hour ***
Saturday	\$ 195.00 per hour ***
Sunday.....	\$ 260.00 per hour ***
Holidays.....	\$ 325.00 per hour ***

** Service calls during normal working hours are billed out at a flat rate 3 hour minimum for the initial service period at the applicable rates above. If the call exceeds that 3 hour charge including the site time and travel, additional time will be billed in full 1 hour increments at the applicable rates above.

*** Service calls during premium working hours are billed out at a flat rate 4 hour minimum for the initial service period at the applicable rates above. If the call exceeds that 4 hour charge including the site time and travel, additional time will be billed in full 1 hour increments at the applicable rates above

LIMITATION OF LIABILITY:

It is understood that **PRO-TEC SYSTEMS, INC.** is not an insurer and that insurance shall be obtained by the customer if any is desired and that the payments hereunder to **PRO-TEC SYSTEMS, INC.** are based solely on the value of the services rendered and that the scope of the liability undertaken and such payments are not related to the value of the above installation or any property located therein.

***PRO-TEC SYSTEMS, INC.** makes no warranty, express or implied, that the services furnished hereunder will avert or prevent occurrences, or the consequences therefrom, which the services are intended to prevent. Accordingly, the customer agrees that **PRO-TEC SYSTEMS, INC.** shall not be liable for any loss or damage, irrespective of origin, to person or to property, unless directly or indirectly caused by performance or nonperformance of any obligations imposed by this agreement or by negligent acts or omissions by **PRO-TEC SYSTEMS, INC.** its agents or employees. Further it is agreed that if **PRO-TEC SYSTEMS, INC.** should be found liable for any loss or damage attributable to its performance or non-performance of this agreement in any respect, whether from negligence or otherwise, then

PRO-TEC SYSTEMS, INC.'S liability shall be limited to the stated value of a single inspection charge as outlined on Page 1.

"Notwithstanding the above, **PRO-TEC SYSTEMS, INC.** will save, indemnify and hold harmless the customer from any and all liability with respect to loss or damage caused by the negligent act of **PRO-TEC SYSTEMS INC.'S** agents or employees when loss or damage occurs while such agents or employees are on the customer's premises".

The effective date of this agreement shall be OCTOBER 1, 2022

Sign and return, if acceptable, one set.

FRANKLIN TWP. BOARD of ED
COMPANY NAME


AUTHORIZED SIGNATURE

Supervisor of B+6
TITLE

9-20-22
DATE

PRO-TEC SYSTEMS, INC.
COMPANY NAME

AUTHORIZED SIGNATURE

JOSEPH R. GRANICK: PRESIDENT
TITLE

DATE

AUTOMATIC FIRE DETECTION SYSTEM

SERVICES TO BE PERFORMED

- 1) Notify the Fire Department or central monitoring station of testing.
- 2) Remove and clean smoke detectors when the need is indicated by the results of visual inspection.
- 3) Check smoke detector alarm function activating each detector & verifying panel response per associated zone.
- 4) Check to determine that each manual pull station is functioning properly and is sealed correctly after the test.
- 5) Verify the operation of the remote annunciator.
- 6) Verify any auxiliary functions such as air shut-down, shunt trip, damper closure, door closers, elevator recall, smoke hatch release.
- 7) Check standby batteries and charging circuit for correct operation.
- 8) Check complete fire alarm system for proper supervisory currents on all supervisory circuits, and verify the normal operation of internal diagnostic functions including ground fault, short circuit bell trouble, battery trouble, AC power loss, etc.
- 9) Perform an actual test of the leased line or central station tie.
- 10) Following complete testing of system components the system will be restored to normal.

AUTOMATIC FIRE DETECTION SYSTEM

Furnish all necessary labor for the inspection and testing of the following equipment:

MANUFACTURER: FARADAY

CONTROL EQUIPMENT: FARADAY MPC-1500 NETWORK PANELS

FARADAY RDC-1 ANNUNCIATOR

FARADAY RSE-300 SIGNAL CONTROL PANELS

FARADAY NIB NETWORK COMMUNICATIONS BOARDS

AUDIBLE SIGNALS: FARADAY 2834B HORN STROBES

FARADAY 2700B STROBES

DETECTORS: FARADAY 9187 ADDRESSABLE PHOTO

SMOKE DETECTORS

FARADAY 8408 ADDRESSABLE HEAT DETECTORS

FARADAY 8441 ADDRESSABLE PHOTO DUCT SMOKE
DETECTORS

FARADAY 9344 HIGH TEMP. CONVENTIONAL HEAT
DETECTORS

OTHERS: 2071AC CENTRAL STATION TRANSMITTER

FARADAY 9157 ADDRESSABLE MONITOR MODULES

FARADAY 9158 ADDRESSABLE MINI-MONITOR MODULES

FARADAY 8409 ADDRESSABLE CONTROL MODULES

FARADAY 9160 ADDRESSABLE LOOP ISOLATOR MODULES

FARADAY PM-6608 PULL STATIONS

FARADAY 9552 DOOR HOLDERS

P.O. Box 6114
Somerset, NJ 08875

JOB# ES-0017334

16512

DATE
12/31/22

ORDER NO. **SERVICE CONTRACT**

SHIP TO

SOMERSET, NJ 08873

500 ELIZABETH AVE.

~~SOMERSET, NJ 08873~~

THANK YOU



211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
3/21/2022	53087

BILL TO

Franklin Township Board of Education
2301 Route 27
Bldg #2-Business Office
Somerset, NJ 08873
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
Jesus Ortiz	Net 30	KE	3/14/2022			FTB SERVICE

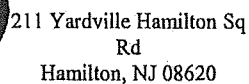
DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire alarm service for the buildings 1 and 3 not communicating at the Administrative Complex as outlined in the work report 24839	165.00		165.00

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

Total	\$165.00
Payments/Credits	\$0.00
Balance Due	\$165.00

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.



DATE	INVOICE #
5/5/2022	53628

BILL TO
Franklin Township Board of Education 2301 Route 27 Bldg #2-Business Office Somerset, NJ 08873 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/9/2021			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the <u>fire alarm service</u> to relocate a detector away <u>from a roof leaf</u> in the rear of the building in the 200 section at the <u>Claremont School</u> as outlined in the work report 21404	220.00		220.00

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

Total	\$220.00
--------------	-----------------

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due \$220.00



211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
6/24/2022	54325

BILL TO

Franklin Township Board of Education
2301 Route 27
Bldg #2-Business Office
Somerset, NJ 08873
Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	5/20/2022			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the fire and burglar alarm service for the issues on both accounts for zones are bypassed on burg panel everyday and fire alarm is testing with trouble everyday at the Claremont School as outlined in the work report 25002	1,492.24		1,492.24

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

Total	\$1,492.24
--------------	-------------------

P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
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Balance Due **\$1,492.24**

OPEN SYSTEMS
integrators inc

Co-op#65MCESCCPS, BID #ESCNJ 21/22-41 Term 6/26/22 – 6/25/23

June 14, 2022

Mr. Joe Carretta
Franklin Township Public Schools
1755 Amwell Road
Somerset, NJ 08873
Quote #: Q21-0472

RE: Claremont School NFPA 72 Inspection and Monitoring July 1, 2022 through June 30, 2023

Mr. Carretta,

Open Systems Integrators Inc. is pleased to submit our standard inspection and maintenance agreement for Franklin Twp Claremont School fire alarm system for the 2022-2023 school year. This agreement consists of the following components: Annual NFPA 72 Inspection & Certification, reduced hourly service rates, parts discount, and an accelerated emergency response time.

Annual Inspection:

The annual inspection shall include one (1) complete NFPA72 re-certification procedures as enumerated in the National Fire Alarm Code under section Inspection, Testing and Maintenance.

Value Added Benefits:

1. Reduced Hourly Rate:

- As a PM customer, your facility shall be entitled to a reduced hourly rate for any service requirements arising during the course of the year, your reduced hourly rate is as follows:

	Monday-Friday Normal Hours 7:30 – 3:30	Evenings & Saturday Emergency Calls (4 hour min)	Sunday & Holiday Emergency Calls (4 hour min)
Regular Customer Rates	\$157.00 p/hr	\$235.50 p/hr	\$314.00p/hr
Franklin Rates	\$125.00 p/hr	\$187.50 p/hr	\$250.00 p/hr

1

211 Yardville Hamilton Square Rd, Hamilton, NJ 08620 – PHONE: (732) 792-2112



2. Replacement Parts Discount

- Parts will be priced using the Educational Services Commission of New Jersey pricing, anything not on the COOP will be marked up 25% above OSI cost

3. Response Time

- Emergency Service Calls shall be responded to within (12) hours.
- Non-Emergency service requests shall be responded to within 3 business days

Cost:

The total cost to furnish the annual NFPA 72 inspection utilizing the Educational Services Commission of New Jersey amounts to...\$3,620.00.

Monitoring:

Central Station Monitoring Services		One Year contract
1	Fire alarm monitoring services with daily test signal – POTS (Annual)	\$408.00
1	Burglar Alarm Monitoring – POTS (Annual)	\$288.00

Cost:

The total cost to provide central station monitoring for the new Notifier Fire Alarm system and the burglar alarm system at the Claremont School utilizing the Educational Services Commission of New Jersey amounts to...\$696.00.

Total:

Total cost for your annual NFPA inspection and monitoring utilizing the Educational Services Commission of New Jersey amounts to...\$4,316.00.

Terms:

Payment Net 30 days from receipt of invoice.

Thank you for the opportunity to submit this proposal. If you have any questions or wish to discuss this further please feel free to contact our office.

Sincerely,

Keith Edwards

Keith Edwards
Open Systems Integrators, Inc
732-792-2112 Ext. 1118

All Purchase Orders Must Reference:

Co-op#65MCESCCPS, BID #ESCNJ 21/22-41 Term 6/26/22 – 6/25/23



OPEN SYSTEMS
Integrators Inc

211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/8/2022	54472

BILL TO
Franklin Township Board of Education 2301 Route 27 Bldg #2-Business Office Somerset, NJ 08873 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/8/2022			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022-2023 Fire Alarm Central Station Monitoring at the Claremont School Acct# 331047	34.00	12	408.00
Invoice in accordance with the 2022-2023 Burglar Alarm Monitoring at the Claremont School Acct# 331323	24.00	12	288.00
July 1, 2022 through June 30, 2023			
For questions, please contact Carey French @ ext 1126 or via email:cfrench@osicorp.net			Total \$696.00
P: 732.792.2112 F: 732.792.9966			Payments/Credits \$0.00
*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.			Balance Due \$696.00



211 Yardville Hamilton Sq
Rd
Hamilton, NJ 08620

Invoice

DATE	INVOICE #
7/8/2022	54473

BILL TO
Franklin Township Board of Education 2301 Route 27 Bldg #2-Business Office Somerset, NJ 08873 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/8/2022			Monitoring

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the 2022- 2023 Fire Alarm Monitoring for the Consolata (Administration) Building 3 Acct# AN24397 July 1, 2022 through June 30, 2023	68.25	12	819.00

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net

Total	\$819.00
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P: 732.792.2112
F: 732.792.9966

*All credit card payments are subject to a fee of 3%.
*Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.

Payments/Credits	\$0.00
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Balance Due **\$819.00**



Invoice

DATE	INVOICE #
7/25/2022	54626

BILL TO
Franklin Township Board of Education 2301 Route 27 Bldg #2-Business Office Somerset, NJ 08873 Attn: Accounts Payable

SHIP TO

P.O. NUMBER	TERMS	REP	Service Date	VIA	F.O.B.	PROJECT
	Net 30	KE	7/13/2022			FTB SERVICE

DESCRIPTION	PRICE EACH	QUANTITY	AMOUNT
Invoice in accordance with the <u>fire alarm service</u> for the trouble on the panel at the Claremont School as outlined in the work report 26644	260.72		260.72

For questions, please contact Carey French @ ext 1126 or via email: cfrench@osicorp.net		Total	\$260.72
P: 732.792.2112 F: 732.792.9966	*All credit card payments are subject to a fee of 3%. *Un-opened equipment can only be returned within 30 days of purchase. Restocking fees may apply.	Payments/Credits	\$0.00
		Balance Due	\$260.72