

Req# R50046

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

UNITED FIRE PROTECTION CORP.
1 Mark Road
Kenilworth, NJ 07033

2940

Fax (908) 481-1151

Account Code	Amount
11-000-261-420-01-19-01	490.00

Date: 07/02/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		2024-2025 Contract Renewal for Remote Station Monitoring of Alarm at Central School Contract Term: 07/01/2024 to 06/30/2025	490.000	490.00

Total for Lines \$490.00



SECRETARY

500428

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Req# R50523

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

UNITED FIRE PROTECTION CORP.
1 Mark Road
Kenilworth, NJ 07033

2940

Fax (908) 481-1151

Account Code	Amount
11-000-261-420-01-19-01	823.00

Date: 07/29/24

Dept: BG

Qty	Unit	Description	Unit Price	Amount
1.		Trouble shoot fire alarm system for trouble calls	823.000	823.00

Total for Lines **\$823.00**

SECRETARY

Req# R50511

Ship to

BUSINESS OFFICE
12 HIGH STREET
GLEN RIDGE, N.J. 07028

To

CITY FIRE CO.
70 BACON STREET
PAWTUCKET, RI 02860-0286

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-02-19-03	395.00
11-000-261-420-06-20-04	395.00
11-000-261-420-07-19-05	395.00

Date: 07/27/24

Dept: BG

Qty	Unit	Description	Unit Price	Amount
3.		Annual Monitoring 2024-2025 SY Fee for the following locations: Glen Ridge High School Ridgewood Avenue School Linden Avenue School	395.000	1,185.00

Total for Lines \$1,185.00



SECRETARY

500445

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Req# R50527

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

CITY FIRE CO.
70 BACON STREET
PAWTUCKET, RI 02860-0286

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-07-19-05	(4,600.00)
11-000-261-420-07-19-05	4,600.00

Date: 07/29/24

Dept: BG

Qty	Unit	Description	Unit Price	Amount
1.		Emergency Repairs to Fire Alarm System in Trouble mode for 24-25 SY	4600.000	4,600.00

Total for Lines **\$4,600.00** SECRETARY

Req# R50683

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-07-19-05	1,217.20

Date: 08/21/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
8.	HRS	ESCNJ 21/22-41 Glen Ridge High School Quote #15930 Investigate and repair fire alarm system after recent construction project Labor	152.150	1,217.20

Total for Lines \$1,217.20

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500750

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Req# R51027

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-01-19-01	1,260.00

Date: 10/08/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Quote 16208 Central School Test and inspection of fire alarm system	1260.000	1,260.00

Total for Lines \$1,260.00

 SECRETARY

Req# R51023

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-07-19-05	3,402.00

Date: 10/08/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Quote 16210 Glen Ridge High School Test and inspection of fire alarm system	3402.000	3,402.00

Total for Lines \$3,402.00

 SECRETARY

Req# R51024

Ship to

RIDGEWOOD AVENUE SCHOOL
235 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-06-20-04	1,890.00

Date: 10/08/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Quote 16212 Ridgewood Avenue School Test and inspection of fire alarm system	1890.000	1,890.00

Total for Lines \$1,890.00

 SECRETARY

Req# R51025

Ship to

FOREST AVENUE SCHOOL
287 FOREST AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-02-19-02	882.00

Date: 10/08/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Quote 16209 Forest Avenue School Test and inspection of fire alarm system	882.000	882.00

Total for Lines \$882.00

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500763

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Req# R51026

Ship to

LINDEN AVENUE SCHOOL
205 LINDEN AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-02-19-03	882.00

Date: 10/08/24

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Quote 16211 Linden Avenue School Test and inspection of fire alarm system	882.000	882.00

Total for Lines \$882.00

 SECRETARY

Req# R51029

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-07-19-05	1,282.50

Date: 10/08/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Glen Ridge High School Quote 16204 Troubleshoot fire alarm near elevator 2 not working 8 hrs Labor	1282.500	1,282.50

Total for Lines \$1,282.50

Barbara Murphy SECRETARY

Req# R51230

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
30-000-400-450-01-00-05	19,872.19

Date: 11/21/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 - Fire Alarm systems HVAC System Upgrades at Glen Ridge High School; State Project #1750-050-23-R501; SDA# 1750-050-23-G5GU; and Grant #G5-6580 (ROD Grant) Glen Ridge High School fire alarm panel upgrade Scope of work: Upgrade existing EST3 to EST4 -Extract location and device data for both existing device data loops (SLC). -Use extracted data to build the program for the EST4 system. -Remove and replace the CPU, main display, power supply and dual loop controller and replace with new EST4 components (Dual loop controller must be replaced due to age-incompatable version). -Remove and replace remote annunciator in main office. -Install new program in EST4, adjust as neccessary and perform reacceptance test in accordance with NFPA72 14.4.2.3 and 14.4.2.4.	19872.190	19,872.19

(Continued)



SECRETARY

Req# R51230

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
30-000-400-450-01-00-05	19,872.19

Date: 11/21/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
		INCLUDED: Installation labor (Essex County PW), installation materials, freight, and programming. Provide a system re-certification test in accordance with NFPA72 14.4.2.3 and 14.4.2.4, prior to testing with authorities having jurisdiction. Testing with authorities having jurisdiction. Permit filing with building department. Standard 1 year warranty. Equipment List: EST4 FACP (1) Central Processing Unit (1) Liquid Chrystal Display (1) Main Power Supply (1) Dual Loop Controller (1) Remote Annunciator Cabinet (1) Remote Annunciator CPU (1) Remote Annunciator LCD (2) Network SFP Communication Modules		

Total for Lines \$19,872.19



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500917

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Req# R51261

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-07-19-05	(217.50)
11-000-261-420-07-19-05	1,500.00

Date: 11/25/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Emergency troubleshoot/repairs to fire alarm at Glen Ridge High School	1500.000	1,500.00

Total for Lines \$1,500.00

 SECRETARY

Req# R51286

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-07-19-05	1,282.50

Date: 11/27/24 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Priced in accordance with ESCNJ 21/22-41 Glen Ridge High School Quote 16417 Scope of work: Third floor zone has gone into alarm several times in the last few days. Two technicians will be sent to troubleshoot/repair. Labor - 16 hrs	1282.500	1,282.50

Total for Lines \$1,282.50

Barbara Murphy SECRETARY

500995

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Req# R51371

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-07-19-05	(603.74)
11-000-261-420-07-19-05	1,282.50

Date: 12/12/24

Dept: BG

Qty	Unit	Description	Unit Price	Amount
1.		Repair to false alarm on the 1st floor smoke detectors.	1282.500	1,282.50

Total for Lines \$1,282.50

Barbara Murphy
SECRETARY

Req# R51523

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-07-19-05	1,282.50

Date: 01/21/25 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Quote 16666 - HS fire alarm system repair - trouble signal in boiler room Not to exceed	1282.500	1,282.50

Total for Lines \$1,282.50

Barbara Murphy SECRETARY

Req# R51862

Ship to

RIDGEWOOD AVENUE SCHOOL
235 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-06-20-04	1,702.00

Date: 04/10/25 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Ridgewood Avenue School fire device repairs - Quote 17119 3 Photo smoke detectors, 2 wire w/base 5 135 ROR/Fixed Temp Conventional	1702.000	1,702.00

Total for Lines \$1,702.00

 SECRETARY

Req# R51895

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-07-19-05	641.25

Date: 04/24/25 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Glen Ridge High School fire alarm repair due to trouble signal Quote #17502 4 hours of labor to investigate a trouble on the EST4 fire alarm system	641.250	641.25

Total for Lines \$641.25

Barbara Murphy SECRETARY

Req# R51896

Ship to

RIDGEWOOD AVENUE SCHOOL
235 RIDGEWOOD AVENUE
GLEN RIDGE, N.J. 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-06-20-04	641.25

Date: 04/24/25 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		ESCNJ 21/22-41 Ridgewood Avenue School fire alarm repair due to trouble signal Quote #17503 4 hours of labor to investigate a trouble on the io-1000 fire alarm system	641.250	641.25

Total for Lines \$641.25

Barbara Murphy SECRETARY

Req# R51914

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
70 Bacon St
PAWTUCKET, RI 02860

Fax (973) 659-1810

Account Code	Amount
11-000-261-420-01-19-01	1,686.45

Date: 05/06/25 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Central School Quote 17214 Replace (4) four fire extinguishers at customer's request and perform Hydrostatic test on (1) one 10lb ABC extinguisher. (1) New 10 LB ABC (2) New 10 LB CO2 (1) New 5 LB CO2 ***LOWEST QUOTE	1686.450	1,686.45

Total for Lines \$1,686.45



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600007

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Req# R60006

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

UNITED FIRE PROTECTION CORP.
1 Mark Road
Kenilworth, NJ 07033

2940

Fax (908) 481-1151

Account Code	Amount
11-000-261-420-01-19-01	490.00

Date: 07/02/25 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		2025-2026 Contract Renewal for Remote Station Monitoring of Alarm at Central School Contract Term: 07/01/2025 to 06/30/2026	490.000	490.00

Total for Lines \$490.00



SECRETARY