Req# R00554

Account Code	Amount
11-000-261-420-27-20-08	2,640.00
11-000-261-420-27-20-08	(3,604.00)
11-000-261-420-27-20-08	(1.00)
11-000-261-420-27-20-08	3,520.00

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

To
CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 07/19/19 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
		Ridgewood Avenue School alarm repair; min. 2 hrs/max. 8 hrs at $220/hr plus parts		
1.		NOT TO EXCEED	3520.000	3,520.00
12.		Additional approx 12 hours for repair @ $220 per hour	220.000	2,640.00

Total for Lines $6,160.00

Barbara Murphy SECRETARY

000516

Copy 1

Req# R00724

Account Code	Amount
11-000-261-420-27-20-08	125.00

Ship to

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

To

CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 08/07/19 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		1st Quarter (July-Sept) Maintenance of Wet sprinkler System at Forest Avenue School only	125.000	125.00

Total for Lines $125.00

Barbara Murphy SECRETARY

Req# R00902

Account Code	Amount
11-000-261-420-27-20-08	50.00
11-000-261-420-27-20-08	680.00

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

To
CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 09/10/19 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Wireless Alarm System repair at Forest Avenue School $170/hour; min. 2 hrs. Estimate	680.000	680.00

Total for Lines $680.00

SECRETARY

Req# R01171

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

To
CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Account Code	Amount
11-000-261-420-27-20-08	(60.00)
11-000-261-420-27-20-08	450.00

Date: 10/10/19 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
		Repair fire alarm at Linden Avenue School		
2.		2 hour minimum	225.000	450.00

Total for Lines $450.00

Barbara Murphy SECRETARY

000999

Copy 1

Req# R01503

Account Code	Amount
11-000-261-420-27-20-08	1,700.00

Ship to

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

To

CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 12/03/19 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
		Annual Maintenance of Fire Alarm System		
1.		GHRS	1200.000	1,200.00
1.		Linden Avenue School	500.000	500.00

Total for Lines $1,700.00

Barbara Murphy SECRETARY

Req# R01504

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

To
CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Account Code	Amount
11-000-261-420-27-20-08	770.00

Date: 12/03/19 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		HS Alarm repair	770.000	770.00

Total for Lines $770.00

Barbara Murphy SECRETARY

001149

Copy 1

Req# R01760

Account Code	Amount
30-000-400-450-04-01-00	5,301.70

Ship to

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

To

CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 01/17/20 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Ridgewood Avenue School Alarm repair damaged during construction To be reimbursed by GDS	5301.700	5,301.70

Total for Lines $5,301.70

Barbara Murphy SECRETARY

001178

Copy 1

Req# R01818

Account Code	Amount
11-000-261-420-27-20-08	(524.50)
11-000-261-420-27-20-08	(1.00)
11-000-261-420-27-20-08	900.00

Ship to

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

To

CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 01/23/20 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
		Semi-Annual test and inspection of kitchen hood supression systems per estimated quotes		
1.		Quote #7738 - Glen Ridge High School	450.000	450.00
1.		Quote #7742 - Ridgewood Avenue School	450.000	450.00

Total for Lines $900.00

Barbara Murphy SECRETARY

001179

Copy 1

Req# R01819

Account Code	Amount
11-000-261-420-27-20-08	(156.25)
11-000-261-420-27-20-08	36.00
11-000-261-420-27-20-08	948.00

Ship to

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

To

CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 01/23/20 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
		District Fire Extinguishers annual service/inspection per estimated quotes		
1.		Quote #7745 - Ridgewood Avenue School	224.000	224.00
1.		Quote #7740 - Glen Ridge High School	520.000	520.00
1.		Quote #7753 - Forest Avenue School	100.000	100.00
1.		Quote #7862 - Linden Avenue School	104.000	104.00

Total for Lines $948.00

Barbara Murphy SECRETARY

Req# R01974

Account Code	Amount
11-000-261-420-27-20-08	1,100.00

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

To
CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 02/14/20 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Annual fire alarm service at Ridgewood AVenue School as per Quote #7741	1100.000	1,100.00

Total for Lines $1,100.00

SECRETARY

Req# R01975

Account Code	Amount
11-000-261-420-27-20-08	700.00

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

To
CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 02/14/20 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Annual fire alarm service at Forest Avenue School as per Quote #7835	700.000	700.00

Total for Lines $700.00

SECRETARY

Req# R02053

Account Code	Amount
11-000-261-420-27-20-08	1,738.50

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

To
CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 02/27/20 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Additional work and materials needed for district fire extinguishers	1738.500	1,738.50

Total for Lines $1,738.50

Barbara Murphy SECRETARY

001411

Copy 1

Account Code	Amount
11-000-262-420-04-00-08	2,382.92

Req# R02109

Ship to

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

To

CLAIRMONT AUTO BODY, INC. 7472
2 Bloomfield Avenue
Montclair, NJ 07042

Fax ( ) -

Date: 03/05/20 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Supply parts and labor to repair back bumper of district pickup truck Plate #28853MG as per Estimate Workfile ID e6b8e7c6 dated 2/21/20	2382.920	2,382.92

Total for Lines $2,382.92

Barbara Murphy SECRETARY

Account Code	Amount
11-000-261-420-00-00-04	(1,209.00)
11-000-261-420-00-00-04	(1.00)
11-000-261-420-00-00-04	1,760.00

Ship to

To

CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 03/24/20 Dept:

-

Qty	Unit	Description	Unit Price	Amount
8.		TROUBLESHOOT AND REPROGRAM FIRE ALARM PANEL AT PULL STATION OUTSIDE OF GYM BY ROOM 16- NOT TO EXCEED 8 HOURS	220.000	1,760.00

Total for Lines $1,760.00

Barbara Murphy SECRETARY

001439

Copy 1

Account Code	Amount
11-000-261-420-02-19-02	(689.00)
11-000-261-420-02-19-02	(1.00)
11-000-261-420-02-19-02	1,760.00

Ship to

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

To

CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 03/24/20 Dept: BA

-

Qty	Unit	Description	Unit Price	Amount
8.		TROUBLE SHOOT FIRE ALARM PANEL TO LOCATE FAULT FOR PULL STATION ON 1ST FLOOR NOT TO EXCEED 8 HOURS	220.000	1,760.00

Total for Lines $1,760.00

SECRETARY

Req# R10116

Account Code	Amount
11-000-261-420-27-20-08	5,900.00

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

To
CITY FIRE CO. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax ( ) -

Date: 07/02/20 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		District fire system monitoring, equipment and repair expenses for the 2020-2021 school year	5900.000	5,900.00

Total for Lines $5,900.00

SECRETARY