

200200

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Req# R20262

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-01-19-01	(500.00)
11-000-261-420-01-19-01	750.00
11-000-261-420-01-19-01	(250.00)
11-000-261-420-02-19-02	65.94
11-000-261-420-02-19-02	750.00
11-000-261-420-02-19-03	(750.00)
11-000-261-420-02-19-03	750.00
11-000-261-420-06-20-04	(11.50)
11-000-261-420-06-20-04	500.00
11-000-261-420-06-20-04	1,750.00
And 2 Other Accounts	

Date: 07/07/21 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Emergency fire alarm/sprinkler system repairs for the 2021-2022 school year	6000.000	6,000.00

Total for Lines \$6,000.00

 SECRETARY

Req# R20452

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	450.00

Date: 07/28/21

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Remote Station Monitoring for Central School from 7/1/21-6/30-22	450.000	450.00

Total for Lines \$450.00

Barbara Murphy
SECRETARY

Req# R20573

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-02-19-02	(395.00)
11-000-261-420-02-19-02	395.00
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
11-000-261-420-27-19-10	395.00

Date: 08/19/21 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
5.		Central Station Alarm Monitoring of Glen Ridge Board of Education, Glen Ridge High School, Ridgewood Avenue School, Forest Avenue School and Linden Avenue School for the 2021-2022 school year	395.000	1,975.00

Total for Lines \$1,975.00

 SECRETARY

Req# R20574

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-07-19-05	(1,454.00)
11-000-261-420-07-19-05	1,454.00

Date: 08/19/21

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Glen Ridge High School Alarm Repair as per Quote #16417 REPLACE (1) EDWARD'S EST-3 FIRE CONTROL PANEL DISPLAY	1454.000	1,454.00

Total for Lines \$1,454.00

Barbara Murphy
SECRETARY

Req# R20780

Ship to

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

To

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

0451

Fax (973) 781-1099

Date: 09/24/21

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Forest Avenue School Alarm Repair Labor	1155.000	1,155.00
2.		2 Wire Smoke Detectors	101.970	203.94
1.		Edwards Pull Station	48.000	48.00

Total for Lines \$1,406.94



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200643

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Req# R20952

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-27-19-10	495.00

Date: 10/22/21 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Glen Ridge Board of Education Administration Building Annual Periodic Maintenance of Fire Alarm System	495.000	495.00

Total for Lines \$495.00

 SECRETARY

200697

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Req# R21014

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-27-19-10	440.00

Date: 11/01/21 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
2.	HRS	Fire Alarm Repair at Glen Ridge Board of Education	220.000	440.00

Total for Lines \$440.00

 SECRETARY

200700

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Req# R21019

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-02-19-02	(291.56)
11-000-261-420-02-19-02	2,400.00

Date: 11/01/21 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Emergency fire alarm repairs at Forest Avenue School	2400.000	2,400.00

Total for Lines \$2,400.00

 SECRETARY

Req# R21264

Ship to

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

To

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

0451

Fax (973) 781-1099

Date: 01/03/22 Dept: BASEC

Account Code	Amount
11-000-261-420-06-20-04	(1,451.20)
11-000-261-420-06-20-04	1,451.20

Qty	Unit	Description	Unit Price	Amount
1.		Ridgewood Avenue School - replace 3 pull stations Replace 3 edwards pull stations located by: Gym and entrance to Room 16 Basement - exit 3 stairwell First floor main entrance	1451.200	1,451.20

Total for Lines \$1,451.20



SECRETARY

Req# R21412

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-02-19-02	945.00
11-000-261-420-02-19-02	(195.00)
11-000-261-420-07-19-05	1,910.00

Date: 01/28/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Glen Ridge High School Fire Alarm and Extinguisher Inspections as per proposals Quote 17346: Annual Fire Alarm Inspection - due February	1575.000	1,575.00
67.		Quote 17347: Annual Fire Extinguisher Inspection - due February	5.000	335.00
1.		Forest Avenue School Fire Alarm and Extinguisher Inspections as per proposals Quote 17398: Annual Fire Alarm Inspection - due February	895.000	895.00
10.		Quote 17399: Annual Fire Extinguisher Inspection - due February	5.000	50.00

Total for Lines \$2,855.00

 SECRETARY

200993

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Req# R21501

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-02-19-02	700.00

Date: 02/01/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Forest Avenue School Alarm Monitoring Periodic Maintenance Annual	700.000	700.00

Total for Lines \$700.00

 SECRETARY

Req# R21585

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-02-19-03	690.00
11-000-261-420-02-19-03	(23.00)
11-000-261-420-06-20-04	(1,257.00)
11-000-261-420-06-20-04	1,350.00

Date: 02/24/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
28.	EA	Fire Extinguisher Inspections 2022 Quote 17397 - Ridgewood Avenue School - 28 extinguishers	5.000	140.00
13.	EA	Quote 17353 - Linden Avenue School - 13 extinguishers	5.000	65.00
1.		Fire Alarm Service Agreement 2022 Quote 17534 - Ridgewood Avenue School annual fire alarm system panel inspection	1210.000	1,210.00
1.		Quote 17352 - Linden Avenue School annual fire alarm system panel inspection	625.000	625.00

Total for Lines \$2,040.00

 SECRETARY

Req# R21625

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-06-20-04	357.00

Date: 03/02/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
2.	HRS	Ridgewood Avenue School Alarm Repair	178.500	357.00

Total for Lines \$357.00

 SECRETARY

Req# R21653

Ship to

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

To

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

0451

Fax (973) 781-1099

Date: 03/08/22

Dept: BASEC

Account Code	Amount
11-000-261-420-02-19-02	190.05
11-000-261-420-07-19-05	534.50

Qty	Unit	Description	Unit Price	Amount
1.		Glen Ridge High School Fire Extinguisher Repairs	534.500	534.50
1.		Forest Avenue School Fire Extinguisher Repairs	190.050	190.05
		***Quotes did not include repairs found during inspection.		

Total for Lines \$724.55

Barbara Murphy SECRETARY

Req# R21721

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-07-19-05	(1,038.63)
11-000-261-420-07-19-05	1,848.00

Date: 03/21/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
8.	HRS	Quote #19581 to troubleshoot the fire alarm pannel at Glen Ridge High School 1. TROUBLE SHOOT FIRE ALARM PANEL AS THE FOLLOWING SMOKE DETECTORS ARE NOT OPERATIONAL: * 1ST FLOOR OUTSIDE ROOM 110 HALLWAY NEAR MAIN OFFICE. * 1ST FLOOR HALLWAY NEAR ROOM 117, MUSIC ROOM NEXT TO LOCKER #0016. * THIS QUOTE IS BASED ON A TIME AND MATERIAL, FOR A MINIMUM OF (2) HOURS AND A MAXIMUM OF 8 HOURS, AT \$231.00 PER HOUR PER TECHNICIAN.	231.000	1,848.00

Total for Lines \$1,848.00



SECRETARY

Req# R21901

Ship to

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

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
Attn: Tara Becker
25 Ross Street
PO Box 596
Wharton, NJ 07885 Fax (973) 659-1810

Account Code	Amount
11-000-261-420-06-20-04	(1,140.00)
11-000-261-420-06-20-04	2,419.41
11-000-261-420-06-20-04	1,140.00

Date: 04/20/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Pricing as per Educational Data Services, Inc. Bid #: 10400 - Fire Alarm System Inspection and Repair Quote #10759 for Ridgewood Avenue School A few manual stations were replaced in kind but do not show up in the fire alarm system. ACT will troubleshoot and correct. The cost for one man for one day under ED-DATA-estimate	1140.000	1,140.00

Total for Lines \$1,140.00

Barbara Murphy SECRETARY

Req# R22199

Ship to

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

To

ALARM & COMMUNICATION TECHNOLOGIES, INC. 3473
Attn: Tara Becker
25 Ross Street
PO Box 596
Wharton, NJ 07885 Fax (973) 659-1810

Account Code	Amount
11-000-261-420-06-20-04	10,142.18

Date: 06/30/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		CO-OP ESCNJ 21/22-41 Ridgewood Avenue School Fire Alarm Panel repaired as per Quote #11038 SCOPE OF WORK: Existing Quickstart 20 active zones The existing FACP is failing and MUST BE REPLACED. In addition to the FACP two remote annunciators and one digital dialer will also be replaced. Please note the existing FACP is no longer manufactured and parts are not available.	10142.180	10,142.18

Total for Lines \$10,142.18

Barbara Murphy SECRETARY

300025

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Req# R30040

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	468.00

Date: 07/02/22

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		2022-2023 Contract Renewal for Remote Station Monitoring of Alarm at Central School Contract Term: 07/01/2022 to 06/30/2023	468.000	468.00

Total for Lines \$468.00

Barbara Murphy
SECRETARY

Req# R30155

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-01-19-01	750.00
11-000-261-420-02-19-02	750.00
11-000-261-420-02-19-03	750.00
11-000-261-420-06-20-04	1,750.00
11-000-261-420-07-19-05	2,000.00

Date: 07/02/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Emergency fire alarm/sprinkler system repairs and inspections for the 2022-2023 school year	6000.000	6,000.00

Total for Lines \$6,000.00

 SECRETARY

300521

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Req# R30756

Ship to

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

To

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

0451

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-27-19-10	395.00

Date: 08/08/22

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Periodic Maintenance Annual Central Station Monitoring of the Glen Ridge Board of Education	395.000	395.00

Total for Lines **\$395.00**

Barbara Murphy SECRETARY