201445

Page 1 of 1

Copy 1

Req# R22199

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

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

Date: 06/30/22 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
		CO-OP ESCNJ 21/22-41		
1.		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 exisitng FACP is no longer manufactured and parts are not available.	10142.180	10,142.18

Total for Lines $10,142.18

SECRETARY

300025

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Req# R30040

Account Code	Amount
11-000-261-420-01-19-01	468.00

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

UNITED FIRE PROTECTION CORP. 2940
1 Mark Road
Kenilworth, NJ 07033

Fax (908) 481-1151

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. 0451
733 RIDGEDALE AVENUE
EAST HANOVER, NJ 07936

Fax (973) 781-1099

Account Code	Amount
11-000-261-420-01-19-01	(749.00)
11-000-261-420-01-19-01	(1.00)
11-000-261-420-01-19-01	750.00
11-000-261-420-02-19-02	(1.00)
11-000-261-420-02-19-02	(749.00)
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	(354.00)
11-000-261-420-02-19-03	(1.00)
11-000-261-420-06-20-04	(73.70)
And 8 Other Accounts	

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

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

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 (973) 781-1099

Date: 08/08/22 Dept: BASEC

-

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

Total for Lines $395.00

Barbara Murphy SECRETARY

300529

Page 1 of 1

Copy 1

Req# R30747

Account Code	Amount
11-000-261-420-06-20-04	1,175.10

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

Date: 08/25/22 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		CO-OP ESCNJ 21/22-41 Quote 11318 Ridgewood Avenue School ACT recently replaced the FACP. 8 smoke detectors in the cafeteria are not working propoerly and MUST be corrected. This proposal is to investigate and repair if possible while on site, or if the work is more extensive, another proposal will be sent. This must be corrected before the final test with the town.	1175.100	1,175.10

Total for Lines $1,175.10

SECRETARY

Req# R30892

Account Code	Amount
11-000-261-420-06-20-04	3,638.10

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

Date: 09/13/22 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		CO-OP ESCNJ 21/22-41 Quote 11389 - Ridgewood Avenue School - problem with smoke detection in Caf New circuit will be run to Caf to create separate zone for smoke detectors. Other wiring issues may arise	3638.100	3,638.10

Total for Lines $3,638.10

SECRETARY

300628

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Req# R30900

Account Code	Amount
11-000-261-420-07-19-05	598.10

Ship to

GLEN RIDGE HIGH SCHOOL
200 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

Date: 09/19/22 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		CO-OP ESCNJ 21/22-41 Quote 11438 - repairs to the Glen Ridge High School fire alarm system, trouble and supervisory signals Existing EST-3 The BOE does not have the program. They are trying to get it. ACT will make a site visit to try and locate the problem and remedy it without the program per the BOE's request.	598.100	598.10

Total for Lines $598.10

Barbara Murphy SECRETARY

300684

Page 1 of 1

Copy 1

Req# R31016

Account Code	Amount
11-000-261-420-02-19-02	895.29

Ship to

FOREST AVENUE SCHOOL
287 FOREST 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

Date: 10/03/22 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
		CO-OP ESCNJ 21/22-41		
		Forest Avenue School Emergency Call - panel in alarm will not reset		
1.		Pull Station Zone 1 - replaced smoke detector in stairwell exit 1 across from gym indicating active alarm	895.290	895.29

Total for Lines $895.29

Barbara Murphy SECRETARY

300764

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Req# R31113

Account Code	Amount
11-000-261-420-07-19-05	598.10

Ship to

GLEN RIDGE HIGH SCHOOL
200 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

Date: 10/20/22 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		CO-OP ESCNJ 21/22-41 Quote 11533 - Glen Ridge High School fire alarm main panel SCOPE OF WORK Existing EST-3 The BOE does not have the program. They are trying to get it. ACT will make a site visit to try and locate the problem and remedy it with out the program per the BOE's request.	598.100	598.10

Total for Lines $598.10

SECRETARY

300792

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Req# R31187

Account Code	Amount
11-000-266-340-27-20-08	501.49

Ship to

BUSINESS OFFICE
12 HIGH STREET
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

Date: 11/03/22 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		CO-OP ESCNJ 21/22-41 Pricing as per Quote #12498 Glen Ridge Board of Education Administration Building alarm repair Repair Quote to replace (1) faulty Siga-MAB Module due to false alarms.	501.490	501.49

Total for Lines $501.49

SECRETARY

300971

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Req# R31466

Account Code	Amount
11-000-261-420-07-20-05	461.94

Ship to

GLEN RIDGE HIGH SCHOOL
200 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

Date: 12/20/22 Dept: CINDY

-

Qty	Unit	Description	Unit Price	Amount
1.		GRHS fire alarm trouble signal	461.940	461.94

Total for Lines $461.94

Barbara Murphy SECRETARY

301041

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Req# R31569

Ship to

GLEN RIDGE HIGH SCHOOL
200 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
11-000-261-420-07-20-05	871.89

Date: 01/18/23 Dept: CINDY

-

Qty	Unit	Description	Unit Price	Amount
1.		Emergency call High School smoke 1st floor 2A rest panelfault cleared	871.890	871.89

Total for Lines $871.89

Barbara Murphy SECRETARY

301465

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Req# R32181

Account Code	Amount
11-000-261-420-01-19-01	88.90
11-000-261-420-01-19-01	189.00

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

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

Fax (973) 781-1099

Date: 05/01/23 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
18.		Annual Fire Extinguisher Inspection at Cental School	10.500	189.00

Total for Lines $189.00

SECRETARY

301549

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Req# R32308

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 (973) 781-1099

Account Code	Amount
11-000-261-420-01-19-01	595.00
11-000-261-420-02-19-02	920.00
11-000-261-420-02-19-03	625.00
11-000-261-420-06-20-04	(200.00)
11-000-261-420-06-20-04	1,300.00
11-000-261-420-07-20-05	(100.00)
11-000-261-420-07-20-05	1,675.00

Date: 05/17/23 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Annual Fire Alarm Inspection at all 5 schools	5115.000	5,115.00

Total for Lines $5,115.00

Barbara Murphy SECRETARY

301690

Copy 1

Req# R32532

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 (973) 781-1099

Account Code	Amount
11-000-261-420-02-19-02	291.66

Date: 06/30/23 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Forest Avenue School Periodic Maintenance Feb 2023-June 2023	291.660	291.66

Total for Lines $291.66

SECRETARY

400321

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Req# R40434

Account Code	Amount
11-000-261-420-01-19-01	480.00

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

UNITED FIRE PROTECTION CORP. 2940
1 Mark Road
Kenilworth, NJ 07033

Fax (908) 481-1151

Date: 07/03/23 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		2023-2024 Contract Renewal for Remote Station Monitoring of Alarm at Central School Contract Term: 07/01/2023 to 06/30/2024	480.000	480.00

Total for Lines $480.00

SECRETARY

Req# R40427

Account Code	Amount
11-000-261-610-27-20-08	2,160.16

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 (973) 781-1099

Date: 07/21/23 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Glen Ridge High School smoke detectors need to be replaced in Caf, kitchen, loading dock and boiler room as per inspection; Quote #2042648	2160.160	2,160.16

Total for Lines $2,160.16

SECRETARY

400366

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Req# R40452

Account Code	Amount
11-000-261-420-02-19-02	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 (973) 781-1099

Date: 07/03/23 Dept: BASEC

-

Qty	Unit	Description	Unit Price	Amount
1.		Periodic Maintenance Annual Central Station Monitoring of Forest Avenue School 7/1/23-6/30/24	700.000	700.00

Total for Lines $700.00

Barbara Murphy SECRETARY