

Req# R40434

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	480.00

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

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
11-000-261-610-27-20-08	2,160.16

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

Barbara Murphy SECRETARY

Req# R40452

Ship to

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

To

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

0451

Fax (973) 781-1099

Date: 07/03/23

Dept: BASEC

Account Code	Amount
11-000-261-420-02-19-02	4,800.00
11-000-261-420-02-19-02	17.10
11-000-261-420-02-19-02	(62.50)
11-000-261-420-02-19-02	700.00

Qty	Unit	Description	Unit Price	Amount
1.		7/1/23-6/30/24 Periodic Maintenance Annual Central Station Monitoring Inspections and Repairs	5500.000	5,500.00

Total for Lines \$5,500.00



SECRETARY

Req# R40810

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

Date: 09/11/23

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
16.	HRS	Quote #2050516 Glen Ridge High School - troubleshoot pull station by lower boiler room door with "trouble" indication	235.000	3,760.00
1.		Labor (min 4 hrs; max not to exceed 16 hrs) Materials (not to exceed amount)	500.000	500.00

Total for Lines \$4,260.00



SECRETARY

Req# R41331

Ship to

LINDEN AVENUE SCHOOL
205 LINDEN 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
11-000-261-420-02-19-03	432.00

Date: 08/28/23

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Periodic Maintenance Annual Central Station Monitoring of Linden Avenue School 7/1/23-6/30/24	432.000	432.00

Total for Lines \$432.00



SECRETARY

Req# R41332

Ship to

RIDGEWOOD AVENUE SCHOOL
235 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
11-000-261-420-06-20-04	432.00

Date: 08/21/23

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Periodic Maintenance Annual Central Station Monitoring of Ridgewood Avenue School 7/1/23-6/30/24	432.000	432.00

Total for Lines \$432.00



SECRETARY

Req# R41495

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
11-000-261-420-06-20-04	500.00
11-000-261-420-06-20-04	(500.00)
11-000-261-420-07-19-05	(500.00)
11-000-261-420-07-19-05	500.00

Date: 12/08/23

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Fire alarm system repairs at Glen Ridge High School and Ridgewood Avenue School	1000.000	1,000.00

Total for Lines \$1,000.00

Barbara Murphy SECRETARY

Req# R41886

Ship to

FOREST AVENUE SCHOOL
287 FOREST 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
11-000-261-420-02-19-02	(220.00)
11-000-261-420-02-19-02	220.00

Date: 03/05/24

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Upgrade to Central Station Monitoring system for Forest Avenue School from landline to Cell service	220.000	220.00

Total for Lines \$220.00



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Req# R41983

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

Date: 03/25/24

Dept: BASEC

Account Code	Amount
11-000-261-420-07-19-05	543.02
11-000-261-420-07-19-05	1,162.50

Qty	Unit	Description	Unit Price	Amount
53.		Glen Ridge High School Fire Extinguishers Annual Test and Inspection in March 2024	12.500	662.50
2.		Kitchen Hood Suppression Semi-Annual Test and Inspection in March and Sept 2024	250.000	500.00

Total for Lines \$1,162.50



SECRETARY

Req# R41984

Ship to

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

To

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

0451

Fax (973) 781-1099

Date: 03/25/24

Dept: BASEC

Account Code	Amount
11-000-261-420-06-20-04	136.78
11-000-261-420-06-20-04	850.00

Qty	Unit	Description	Unit Price	Amount
28.		Ridgewood Avenue School Fire Extinguishers Annual Test and Inspection in March 2024	12.500	350.00
2.		Kitchen Hood Suppression Semi-Annual Test and Inspection in March and Sept 2024	250.000	500.00

Total for Lines \$850.00



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500050

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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



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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

Barbara Murphy
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



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500445

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Req# R50527

Ship to

GLEN RIDGE HIGH SCHOOL
200 RIDGEWOOD AVENUE
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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

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

Barbara Murphy SECRETARY