

Req# R10145

Ship to

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

To

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

Fax (908) 481-1151

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

Date: 07/02/20 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Central School fire system monitoring, equipment and repairs for the 2020-2021 SY	450.000	450.00

Total for Lines \$450.00

Barbara Murphy SECRETARY

Req# R10116

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 () -

Date: 07/02/20 Dept: BASEC

Account Code	Amount
11-000-261-420-27-20-08	(623.50)
11-000-261-420-27-20-08	5,900.00

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

100720

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Req# R11095

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 () -

Account Code	Amount
11-000-261-420-06-20-04	2,600.00

Date: 11/17/20

Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
1.		Pricing as per Quote #12138 Ridgewood Avenue School alarm repair Replace Edwards power supply on fire alarm panel with new Edwards Synch Module	2600.000	2,600.00

Total for Lines **\$2,600.00** SECRETARY

Req# R11266

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 () -

Account Code	Amount
11-000-261-420-02-19-02	850.00
11-000-261-420-02-19-03	(95.00)
11-000-261-420-02-19-03	595.00
11-000-261-420-06-20-04	40.00
11-000-261-420-06-20-04	1,500.00
11-000-261-420-07-19-05	(300.00)
11-000-261-420-07-19-05	1,500.00

Date: 12/21/20 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
		District fire alarm system test and inspection as per the following quotes		
1.		Quote #12665 - GRHS	1500.000	1,500.00
1.		Quote #12498 - RAS	1500.000	1,500.00
1.		Quote #12657 - Forest	850.000	850.00
1.		Quote #12661 - Linden	595.000	595.00

Total for Lines \$4,445.00

Barbara Murphy SECRETARY

Req# R11403

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 () -

Account Code	Amount
11-000-261-420-02-19-02	150.00
11-000-261-420-02-19-03	165.00
11-000-261-420-06-20-04	290.00
11-000-261-420-06-20-04	(26.85)
11-000-261-420-07-19-05	485.00

Date: 01/25/21 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
		District Fire Extinguisher annual inspection and repairs:		
67.		Quote #12667 - High School		
1.		Inspection of fire extinguishers	5.000	335.00
		Repairs	150.000	150.00
28.		Quote #12646 - Ridgewood Avenue School		
1.		Inspection of fire extinguishers	5.000	140.00
		Repairs	150.000	150.00
10.		Quote #12659 - Forest Avenue School		
1.		Inspection of fire extinguishers	5.000	50.00
		Repairs	100.000	100.00
13.		Quote #12662 - Linden Avenue School		
1.		Inspection of fire extinguishers	5.000	65.00
		Repairs	100.000	100.00

Total for Lines \$1,090.00

 SECRETARY

Req# R11594

Ship to

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

To

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

0451

Fax () -

Date: 03/16/21

Dept: BASEC

Account Code	Amount
11-000-261-420-02-19-03	(1,320.00)
11-000-261-420-02-19-03	568.21
11-000-261-420-02-19-03	1,760.00

Qty	Unit	Description	Unit Price	Amount
8.		Linden Avenue School as per quote #13468 Trouble shoot fire alarm panel to dertermine reason 2 bells did not operate when tested; one is located at end of 1st floor, rear wind and the other is located on 2nd floor in hallway outside of library Minimum of 2 hours; not to exceed 8 hours	220.000	1,760.00

Total for Lines \$1,760.00



SECRETARY

Req# R11606

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 () -

Date: 03/16/21 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
		Additional repairs needed while performing annual inspection of fire extinguishers not part of original quotes:		
1.		High School additional repairs	1531.750	1,531.75
1.		Forest Avenue School additional repairs	105.800	105.80
1.		Linden Avenue School additional repairs	164.150	164.15

Total for Lines \$1,801.70

 SECRETARY

Req# R11765

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 () -

Date: 04/16/21

Dept: BASEC

Account Code	Amount
11-000-261-420-07-19-05	(1,760.00)
11-000-261-420-07-19-05	1,760.00

Qty	Unit	Description	Unit Price	Amount
8.		Glen Ridge High School Alarm Repair TROUBLE SHOOT FIRE ALARM PANEL AS SMOKE DETECTORS FROM ROOM 110 TO ROOM 117 DID NOT GO INTO ALARM DURING MOST RECENT INSPECTION Not to Exceed 8 hours as per Quote 14535	220.000	1,760.00

Total for Lines \$1,760.00

Barbara Murphy SECRETARY

Req# R11776

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 () -

Date: 04/21/21

Dept: BASEC

Account Code	Amount
11-000-261-420-06-20-04	(1,760.00)
11-000-261-420-06-20-04	1,760.00

Qty	Unit	Description	Unit Price	Amount
8.		Ridgewood Avenue School Alarm Panel Repair TROUBLE SHOOT FIRE ALARM PANEL AS THE PULL STATION IN THE GYM AND ALSO THE PULL STATION NEXT TO EXIT DOOR NEAREST TO MAIN OFFICE IS NOT WORKING TROUBLE SHOOT PULL STATION IN STAIRWELL 3, EXIT DOOR BETWEEN BASEMENT AND 1ST FLOOR, DID NOT ACTIVATE AND WENT INTO TROUBLE Not to Exceed 8 hours as per Quote 14584	220.000	1,760.00

Total for Lines \$1,760.00



SECRETARY

Req# R11965

Ship to

CENTRAL SCHOOL
180 HILLSIDE AVENUE
GLEN RIDGE, NJ 07028

To

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

0451

Fax () -

Date: 05/19/21 Dept: BASEC

Qty	Unit	Description	Unit Price	Amount
		Pricing as per Proposal 15031		
1.		2021 ANNUAL WET SPRINKLER INSPECTION	295.000	295.00
1.		2021 ANNUAL DRY SPRINKLER INSPECTION	395.000	395.00
1.		2021 ANNUAL FIRE ALARM INSPECTION	595.000	595.00
18.		2021 ANNUAL FIRE EXTINGUISHER INSPECTION	10.500	189.00

Total for Lines \$1,474.00

Barbara Murphy SECRETARY

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 () -

Date: 07/07/21 Dept: BASEC

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

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

Barbara Murphy 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 () -

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

Barbara Murphy SECRETARY

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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 () -

Date: 08/19/21

Dept: BASEC

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

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