

**Alarm & Communication
Technologies Inc**

Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **16538**

Date: **7/25/2024**

Bill-To

Attn: Sue Raimundo
Manville School District: Manville High School
1100 Brooks Boulevard
Manville, NJ 08835 USA

Ship-To

Attn: Sue Raimundo
Manville School District: Manville High School
1100 Brooks Blvd
Manville, NJ 08835 USA

Source: SO No. 18062

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10351	Manville BOE	Manville Schc			Marcel Babitz		Net 90

Qty.	Item ID	Description	UOM	Ea. Price	Total
4.25	Labor Rate	Labor Rate Contract Customer 7a-3p (2 Hours Minimum)	HR	\$152.15	\$646.64
1.00	Travel Charge - Per Hour	Travel Charge - Per Hour	HR	\$152.15	\$152.15
30.00	Travel Charge - Per Mile	Travel Charge - Per Mile	EA	\$0.67	\$20.10
Item Total:					\$818.89
Sales Tax:					\$0.00
Total Amount Due:					\$818.89

Start Date & Tim	End Date & Tim	Time
6/27/2024 1:45PM	6/27/2024 4:15PM	2:30
7/22/2024 8:45AM	7/22/2024 10:30AM	1:45

Contact: Keith Gardner Requested On:

Work Requested: 06/27/2024 10:37:03 AM, Lisa Crane Di-Nuzzo: Mark sent an email requesting service FACP in trouble - Booster Signal monitor trip

Work Performed: 06/27/2024 01:45 PM by Joseph Burke : BPS in trouble next to FACP. Circuit 3 fault. Labeled on the booster is this circuit trips another booster in the boiler room. That BPS shows a NAC 1 fault. Began troubleshooting, found rooms 24-30 and another booster on this circuit. Took down numerous horn strobes. Unable to locate issue. Reading 110 ohms.
07/22/2024 08:45 AM by Joseph Burke : Upon arrival map fault active on system. Uploaded loop 4 and reconciled mapping issue. System normal. Service call complete.

Available Payment Options:

- Credit Card Payment Link: <https://quickclick.com/r/rbjur>
- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

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10351	Manville BOE	Manville Schc			Marcel Babitz		Net 90

Thank you for choosing Alarm & Communication Technologies
Detailed Terms and Conditions can be found at www.NJACT.COM and are applicable to all sales.
A 3% fee will be added to credit card sales.
Purchaser agrees to pay all costs of collection, including attorney's fees.

Alarm & Communication**Technologies Inc**

Phone: 973-659-3473 (Fire)

25 Ross Street, PO Box 596

Wharton, NJ 07885

**Invoice**Number: **17080**Date: **10/1/2024**

For the period from 7/1/2024 thru 6/30/2025

Bill-To**Attn: Keith Gardner****Manville School District****1100 Brooks Boulevard****Manville, NJ 08835 USA****Ship-To****Attn: Keith Gardner****Manville School District****1100 Brooks Boulevard****Manville, NJ 08835 USA**

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
11312	7/1/2024	6/30/2025	Annual	4 burg and 4 fire	Net 90	17829	Manville BOE	25-001371

Annual Fire Alarm & Burglar Alarm Monitoring**\$5,392.00**

Item Total: **\$5,392.00**

Total Amount Due: \$5,392.00

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Invoice

Number: **17469**

Date: **11/11/2024**

Bill-To

Attn: Sue Raimundo
Manville School District: Manville High School
1100 Brooks Boulevard
Manville, NJ 08835 USA

Ship-To

Attn: Sue Raimundo
Manville School District: Manville High School
1100 Brooks Blvd
Manville, NJ 08835 USA

Source: SO No. 19315

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10351	Manville BOE	Manville Schc			ZZZZZMarcel Babitz		Net 90

Qty.	Item ID	Description	UOM	Ea. Price	Total
5.25	Labor Rate	Labor Rate Contract Customer 7a-3p (2 Hours Minimum)	HR	\$152.15	\$798.79
1.00	Travel Charge - Per Hour	Travel Charge - Per Hour	HR	\$152.15	\$152.15
30.00	Travel Charge - Per Mile	Travel Charge - Per Mile	EA	\$0.67	\$20.10 ^T
				Item Total:	\$971.04
				Sales Tax:	\$0.00
				Total Amount Due:	\$971.04

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Invoice

Number: **17469**

Date: **11/11/2024**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
10351	Manville BOE	Manville Schc			ZZZZZMarcel Babitz		Net 90

Start Date & Tim	End Date & Tim	Time
11/6/2024 7:00AM	11/6/2024 9:30AM	2:30
11/6/2024 6:45AM	11/6/2024 9:30AM	2:45

Contact: Sue Raimundo Requested On:

Work Requested: 11/04/2024 01:32:29 PM, Lisa Crane Di-Nuzzo: Keith called FACP is in trouble hundreds of signals flooding into the Central Station D871346

Work Performed: 11/06/2024 07:00 AM by Anthony Klufas : Intermittent BPS trouble. There's only 1 CC1S monitoring all the boosters and panel was normal the entire time. Checked all boosters for loose wires. No Hornstrobes on outside on building.

11/06/2024 06:45 AM by Alan Szatkowski : Arrived to FACP normal and clear of troubles. Checked history to see intermittent issue of a BPS trip active. 1 cc1 is monitoring 4 BPS's. Without trouble being active we couldn't identify which bps was the one in trouble. Inspected and tightened terminations on all BPS's and monitored panel for any troubles. No troubles came active and system was normal on departure

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- ACH Payment Link: <https://quickclick.com/r/zdoi6>
- Mail Check Payable to Alarm & Communication Technologies: 25 Ross Street PO Box 596 Wharton, NJ 07885

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Invoice

Number: **18352**

Date: **3/11/2025**

Source: **SO No. 20058**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1477	Manville BOE	Manville School District	25-002156		Jason Tramontana		Net 90

Net Sale: \$5,483.06

Sales Tax: \$0.00

Total Amount Due: \$5,483.06

Work Requested: Site:
1600 Brooks Blvd
Hillsborough, NJ 08844

Scope of Work:
Create as-built drawings of fire alarm system at newly acquired building following the guidelines below from Hillsborough Building Department:

907.1.1 Construction Documents

Construction documents for fire alarm systems shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of this code, and the International Fire Code.

907.1.2 Fire Alarm Shop Drawings

Shop drawings for fire alarm systems shall be submitted for review and approval prior to system installation, and shall include, but not be limited to, all of the following where applicable to the system being installed:

1. A floor plan that indicates the use of all rooms.
2. Locations of alarm-initiating devices.
3. Design minimum audibility level for occupant notification.
4. Design minimum audibility level for occupant notification.
5. Location of fire alarm control unit, transponders and notification power supplies.
6. Annunciators.
7. Power connection.
8. Battery calculations.
9. Conductor type and sizes.
10. Voltage drop calculations.
11. Manufacturers' data sheets indicating model numbers and listing information for equipment, devices and materials.
12. Details of ceiling height and construction.
13. The interface of fire safety control functions.
14. Classification of the supervising station

Included:
Labor, electronic PDF of completed As-built.

Not Included:
PE Sign/Seal
Certification testing, certification documents (NFPA 72 Record of Completion)

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Invoice

Number: **18352**

Date: **3/11/2025**

Source: **SO No. 20058**

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Wharton, NJ 07885



Invoice

Number: **18554**
Date: **4/4/2025**

Bill-To

Attn: Sue Raimundo
Manville School District: Roosevelt Elementary School
410 Brooks Boulevard
Manville, NJ 08835 USA

Ship-To

Attn: Sue Raimundo
Manville School District:Roosevelt Elementary S
410 Brooks Blvd
Manville, NJ 08835 USA

Source: SO No. 20413

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
10352	Manville BOE	Manville Schc		ACT Standard Customer	Jason Tramontana		Net 90

Qty.	Item ID	Description	UOM	Ea. Price	Total
2.00	Labor Rate	Labor Rate Contract Customer 7a-3p (2 Hours Minimum)	HR	\$152.15	\$304.30
30.00	Travel Charge - Per Mile	Travel Charge - Per Mile	EA	\$0.67	\$20.10 ^T
				Item Total:	\$324.40
				Sales Tax:	\$0.00
				Total Amount Due:	\$324.40

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Wharton, NJ 07885



Invoice

Number: **18741**
Date: **4/23/2025**

For the period from 7/1/2024 thru 6/30/2025

Bill-To

**Manville School District: BOE Annex
1100 Brooks Boulevard
Manville, NJ 08835**

Ship-To

Manville School District: BOE Annex
1600 Brooks Boulevard
Hillsboro, NJ 08844

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
11486	7/1/2024	6/30/2025	Annual	25-002320	Net 30	19861	Manville School District	25-002320

Annual NFPA Service Contract Inspection

\$1,217.20

Item Total: **\$1,217.20**

Total Amount Due: \$1,217.20

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ACT / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
Manville BOE
1100 Brooks Boulevard
Manville, NJ 08835

www.EncoreFireProtection.com
If you have any questions or concerns, please reach us at
ServiceLocation15@encorefireprotection.com

Invoice No.	13016584	Service Location	Manville High School 1100 Brooks Boulevard Manville, NJ 08835
Invoice For	Service Call Job #40827349 (05/07/2025)		
Transaction Date	5/20/2025		
Due Date	5/20/2025 (Due Upon Receipt)		

GRAND TOTAL \$553.53

Additional Customer Information

Sage Timberline ID # MAB290

Notes

Alarm Systems Service Call

Keith Gardner called requesting service BSP in Boiler room in trouble and BPS in Custodial closet in trouble
Inoperable Deficiency: Labor and material to check fire alarm system. Upon arrival found panel indicating a monitor point condition for a booster next to FACP. Determined that BPS is being utilized as a sync panel and circuit 4 was open. Circuit 4 is labeled as BPS in custodial closet. Custodian escorted me to closet with 2 BPS panels. The BPS on the right was indicating a ground fault. Removed all wiring from BPS except for 120v power. Ground remains on the BPS. Tested all wiring for grounds. All wiring connected to BPS was clear with no ground faults. BPS10A must be replaced. Customer would like a quotes sent to Keith asap so they can produce a PO to replace the BPS. A technician must return to replace BPS once work is approved by customer.

Technicians: Alexander Gomez

Labor and material to check fire alarm system. Upon arrival found panel indicating a monitor point condition for a booster next to FACP. Determined that BPS is being utilized as a sync panel and circuit 4 was open. Circuit 4 is labeled as BPS in custodial closet. Custodian escorted me to closet with 2 BPS panels. The BPS on the right was indicating a ground fault. Removed all wiring from BPS except for 120v power. Ground remains on the BPS. Tested all wiring for grounds. All wiring connected to BPS was clear with no ground faults. BPS10A must be replaced. Customer would like a quotes sent to Keith asap so they can produce a PO to replace the BPS. A technician must return to replace BPS once work is approved by customer.

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

ACT / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
Manville BOE
1100 Brooks Boulevard
Manville, NJ 08835

<https://www.EncoreFireProtection.com/>
If you have any questions or concerns, please reach us at
ServiceLocation15@encorefireprotection.com

Invoice No.	13045033	Service Location	Manville High School
Customer PO No.	25-002725		1100 Brooks Boulevard
Invoice For	Repair Job #41175542 (06/13/2025)		Manville, NJ 08835
Transaction Date	6/18/2025		
Due Date	6/18/2025 (Due Upon Receipt)		

GRAND TOTAL \$1,792.17

Additional Customer Information

Sage Timberline ID # MAB290

Notes

Replace BPS10A that has a ground fault on the board with no field wire connected.

Technicians: Joseph Fontana
Replaced bps with Edward's bps 10a
Replaced batteries with 2 12v 7ah
Panel returned to normal state

Terms & Conditions

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ACT / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



a division of  encore

Bill To
Manville BOE
1100 Brooks Boulevard
Manville, NJ 08835

<https://www.EncoreFireProtection.com/>
If you have any questions or concerns, please reach us at
ServiceLocation15@encorefireprotection.com

Invoice No.	13069676	Service Location	Manville School District: BOE Annex
Customer PO No.	25-002321		1600 Brooks Blvd
Invoice For	SO Project 1842		Hillsborough, NJ 08844
	Installation Job #40765570 (07/14/2025)		
Transaction Date	7/14/2025		
Due Date	7/14/2025 (Due Upon Receipt)		

GRAND TOTAL \$1,643.57

Additional Customer Information

Sage Timberline ID # MAB290

Notes

Account # D870348

03/21/2025 12:15 PM by William Maline : Installed programmed and tested new starlink dual path cell dialer. Check signals at Central station, all transmitted correctly.

Terms & Conditions

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**Alarm & Communication
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Phone: 973-659-3473 (Fire)
25 Ross Street, PO Box 596
Wharton, NJ 07885



Invoice

Number: **18795**

Date: **4/28/2025**

Source: **SO No. 20518**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11939	Manville School District	Manville School District	25-002453		Jason Tramontana		Net 30

Work Requested: Alarm & Communication Technologies Inc. is pleased to provide the following proposal.

Scope of Work:

- Relocate Heat Detector 054 to main entry lobby above ceiling and move Smoke Detector to new drop ceiling.
- Relocate Heat Detector 05 to Supervisor Suite 22 above ceiling and move Smoke Detector to new drop ceiling.
- Add new single input monitor module in room 11 for kitchen hood.
- Remove and delete (1) pull station from "Supervisor Suite" 22 and relocate (1) pull station to the exit in room 11, "Adult Learning" (address 60).
- Remove conventional heat detectors above ceiling throughout building that are not currently connected to the fire alarm and blank plate.

INCLUDED:

Installation labor(Prevailing Wage), installation materials, freight, and programming. Professional engineered signed/sealed drawings, which includes fire alarm system submittal submission booklet, pre-bult fire alarm system plan layout, riser diagram, drawing cover page, data cut sheets, and as-built drawing. Provide a certification test on Building Reports, prior to testing with authorities having jurisdiction. Testing with authorities having jurisdiction. Permit filing with building department.

Equipment List:

(1) PAD-SIM Single Input Module

Proposal for the above-listed Scope of Work and Equipment List is: \$5,489.65

NOTES:

All work shall be completed during the first shift (Monday - Friday).
Client must provide parking for ACT vehicles on-site with ready access to the job-site at no cost to ACT.
ACT's scope of work and quantity of equipment is limited to those listed in this agreement.
Client agrees to provide access to all areas required to perform the work as outlined in this proposal. If additional time is required to complete work due to lack of access, additional time will be billed at ACT's normal service rates.

Subcontractor/service provider cannot be held responsible, in any way, for material adverse effects not within their control. Material adverse effects, with respect to this agreement, include but are not limited to national or international health, political or social issues such as national disasters, imposition of sanctions, tariffs, epidemics, pandemics, outbreaks, etc. that could potentially impact the financial outcome of this

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Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11939	Manville School District	Manville School District	25-002453		Jason Tramontana		Net 30

agreement through delays, increased costs, price gouging, etc. Subcontractor/service provider reserves the right to increase prices set forth in this contract on a dollar-for-dollar basis for any cost escalation associated with any such material adverse effect.

We now provide Fire Sprinkler and Fire Extinguisher Services. Contact us to learn more!

We wanted to inform you that we have recently updated our Tax ID (W9) and have a new insurance carrier. Should you require a copy of either document for your records, please don't hesitate to reach out.

NOT INCLUDED:

Firewatch, if required by others.
Permit fees, if required by the building department.
Painting, if required by others.
Lead or asbestos abatement work, if required by others.
Dedicated 120VAC power circuit(s), if required.
New ceiling tile(s), if required.
Shutdown wiring from auxiliary devices to fire alarm interfaces is by others. This includes but is not limited to HVAC Unit shutdown, elevator control relays, access control system unlocks, etc.

If you have any questions, please do not hesitate to contact me.
Jason Tramontana 973-659-3473 x121
JasonT@njact.com

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(* denotes repair item)

so-billing.rpt

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11939	Manville School District	Manville School District	25-002453		Jason Tramontana		Net 30

Net Sale: \$721.65

Sales Tax: \$0.00

Progress Billing

Total Amount Due: \$721.65

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**Invoice**Number: **18795**Date: **4/28/2025**

Source: SO No. 20518

Bill-To**Manville School District: BOE Annex****1100 Brooks Boulevard****Manville, NJ 08835****Ship-To**

Manville School District: BOE Annex

1600 Brooks Boulevard

Hillsboro, NJ 08844

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
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Page 1

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INCLUDED:

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Source: **SO No. 20518**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
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Permit fees, if required by the building department.
Painting, if required by others.
Lead or asbestos abatement work, if required by others.
Dedicated 120VAC power circuit(s), if required.
New ceiling tile(s), if required.
Shutdown wiring from auxiliary devices to fire alarm interfaces is by others. This includes but is not limited to HVAC Unit shutdown, elevator control relays, access control system unlocks, etc.

If you have any questions, please do not hesitate to contact me.
Jason Tramontana 973-659-3473 x121
JasonT@njact.com

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Invoice

Number: **18665**
Date: **4/15/2025**
Source: **SO No. 20518**

<u>Acct. No.</u>	<u>A/R Cust. No.</u>	<u>Acct. ID</u>	<u>Customer PO</u>	<u>Reference</u>	<u>Sales Rep</u>	<u>Ship Via</u>	<u>Terms</u>
11939	Manville School District	Manville School District	25-002453		Jason Tramontana		Net 30

Net Sale: **\$1,050.00**
Sales Tax: **\$0.00**
Total Amount Due: **\$1,050.00**

ACT / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
Manville BOE
1100 Brooks Boulevard
Manville, NJ 08835

<https://www.EncoreFireProtection.com/>
If you have any questions or concerns, please reach us at
ServiceLocation15@encorefireprotection.com

Invoice No.	13045038
Customer PO No.	25-002725
Invoice For	Repair Job #41190814 (06/13/2025)
Transaction Date	6/18/2025
Due Date	6/18/2025 (Due Upon Receipt)

Service Location	Manville High School 1100 Brooks Boulevard Manville, NJ 08835
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GRAND TOTAL \$1,792.17

Additional Customer Information

Sage Timberline ID # MAB290

Notes

Quote to replace failing BPS diagnosed during tech visit on 5/7/25.
Alarm Systems Repair
Needs new BPS-10
Inoperable Deficiency: BPS failing
Technicians: Joseph Fontana
Replaced bps with Edward's bps10a Used 2 12v 7 ah batteries

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

We'd love your feedback! Please take our short survey - <https://survey.hsforms.com/1T1dlfyNPTm-VdIHrNTUypQ14c76> - and let us know about your recent experience with us. Thank you!

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Pawtucket, RI 02860
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Manville, NJ 08835

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servicelocation15@encorefireprotection.com

Invoice No. 13064092
Invoice For Inspection PO 26-001145
Transaction Date 7/8/2025
Due Date 7/8/2025 (Due Upon Receipt)

Service Location Manville School District
1100 Brooks Boulevard
Manville, NJ 08835

Item	Svc	Qty	Unit Price	Amt
Annual Monitoring Fee (Cellular)	ALMON	1	\$5,392.00	\$5,392.00
GRAND TOTAL				\$5,392.00

Additional Customer Information

Sage Timberline ID # MAB290

Notes

7/1/2025-6/30/2026

Terms & Conditions

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MAKE PO

ACT / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
Manville BOE
1100 Brooks Boulevard
Manville, NJ 08835

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ServiceLocation15@encorefireprotection.com

Invoice No.	13016826	Service Location	Manville High School
Invoice For	Service Call Job #41119867 (05/20/2025)		1100 Brooks Boulevard
Transaction Date	5/21/2025		Manville, NJ 08835
Due Date	5/21/2025 (Due Upon Receipt)		

GRAND TOTAL \$1,086.07

Additional Customer Information

Sage Timberline ID # MAB290

Notes

Alarm Systems Service Call
hi Karen Keith Gardner may I have your board of ed um) I have we did a fire drill today at the Manvel High School and in the gym (are strobes) um going off so we definitely have a something serious I need to get a tech out for uh if you can give me a call back I'd appreciate it it's 9085287137 thanks talk to you soon..."

Inoperable Deficiency: BPS failing
Technicians: Alan Szatkowski
EMERGENCY SERVICE CALL

Arrived on site to bps monitor trip active. Customer called requesting immediate service as the had a fire drill earlier in the day and the alarm did not work in the entire gym area. Met with head of maintenance and investigated the issue. Simulated an alarm and all circuit worked as they should. Checked voltage on BPS sense bus and the voltage was ranging sporadically. Determined the issues to be a faulty connection on the sense bus. Bps must be replaced to resolve issue.

Equipment needed: 1) BPS-10A

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