



320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 20200816
Invoice Date 5/20/2020
PO Number _____
PAYMENTS APPLIED THRU 6/3/2020
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
1.00	Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
1.00	Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
1.00	Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
1.00	Warren Brook Golf Course-Pro Shop, 500 Warrentown Road, Warren, NJ - Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
1.00	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
1.00	Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
1.00	Warren Brook Golf Course-Maintenance Building, 500 Warrentown Road, Warren, NJ - Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
1.00	Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM)	10.84	10.84

Page 1

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20200816
Invoice Date 5/20/2020
Due Date 6/19/2020
Invoice Balance Due \$357.72

TOTAL DUE \$357.72

Amount Enclosed: _____



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Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

FIRE CONTROL ELECTRICAL SYSTEMS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20200816
Invoice Date	5/20/2020
PO Number	
PAYMENTS APPLIED THRU	6/3/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	6/1/2020 - 6/30/2020		
	Gaiser Barn/East County, 40 Reinman Road, Warren, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Natirar-Elm Cottage, 151 Peapack Road, Far Hills, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Duke Island Park, 191 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Mitchell House, 662 Mitchell Lane, Martinsville, NJ -		



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20200816
Invoice Date	5/20/2020
PO Number	
PAYMENTS APPLIED THRU	6/3/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
<i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
<i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>			
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
<i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
<i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>			
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
<i>Neshanic Valley Golf Course-Maintenance Building, 1023 Ople Road, Neshanic Station, NJ -</i>			
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
<i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
<i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>			
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
<i>Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ -</i>			
1.00	Central Station Monitoring (COM) 6/1/2020 - 6/30/2020	10.84	10.84
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$357.72

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20200800
Invoice Date	5/31/2020
PO Number	
PAYMENTS APPLIED THRU	6/1/2020
Job / Service Ticket #	2020943

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Gaiser Barn/East County, 40 Reinman Road, Warren, NJ		
1.00	T&M Service Labor (COM) Onsite due to false alarm smoke detector second-floor storage room. Technician cleaned insects out of detector. Upon completion of service technician confirmed that system is operating normally.	75.00	75.00
	Subtotal:		\$75.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$75.00

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

Onsite due to false alarm smoke detector second-floor storage room. Technician cleaned insects out of detector. Upon completion of service technician confirmed that system is operating normally.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20200800
Invoice Date	5/31/2020
Due Date	6/30/2020
Invoice Balance Due	\$75.00

TOTAL DUE **\$75.00**

Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 20200955
Invoice Date 6/29/2020
PO Number
PAYMENTS APPLIED THRU 7/1/2020
Job / Service Ticket # 2021094

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ		
1.50	T&M Service Labor (COM) When technician arrived panel showed normal conditions. Technician replaced 3 heat detectors that failed during last inspection. Technician tested new detectors and reported everything tested satisfactory. Panel is back to normal conditions.	75.00	112.50
3.00	135 FXD/ROR 1 CIRCUIT HEAT DET	22.00	66.00
	Subtotal:		\$178.50

Tax 0.00
Payments/Credits Applied 0.00
Invoice Balance Due: **\$178.50**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

When technician arrived panel showed normal conditions. Technician replaced 3 heat detectors that failed during last inspection. Technician tested new detectors and reported everything tested satisfactory. Panel is back to normal conditions.

Page 1

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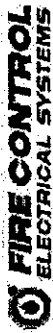


REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20200955
Invoice Date 6/29/2020
Due Date 7/29/2020
Invoice Balance Due \$178.50



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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 20200940
Invoice Date 6/23/2020
PO Number
PAYMENTS APPLIED THRU 7/1/2020
Job / Service Ticket # 2021051

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.50	T&M Service Labor (COM) When technician arrived panel showed normal conditions. Technician replaced bad smoke detector in bathroom on the 1st floor. Upon completion of service technician tested new smoke and confirmed everything tested satisfactory.	75.00	112.50
1.00	2-WIRE P/E SMOKE DET IS SERIES	66.00	66.00
	Subtotal:		\$178.50

Tax 0.00
Payments/Credits Applied 0.00
Invoice Balance Due: **\$178.50**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

When technician arrived panel showed normal conditions. Technician replaced bad smoke detector in bathroom on the 1st floor. Upon completion of service technician tested new smoke and confirmed everything tested satisfactory.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20200940
Invoice Date 6/23/2020
Due Date 7/23/2020
Invoice Balance Due **\$178.50**



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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 20200973
Invoice Date 6/1/2020
PO Number _____
PAYMENTS APPLIED THRU 7/2/2020
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 7/1/2020 - 7/31/2020	10.84	10.84
1.00	Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 7/1/2020 - 7/31/2020	10.84	10.84
1.00	Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2020 - 7/31/2020	10.84	10.84
1.00	Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 7/1/2020 - 7/31/2020	10.84	10.84
1.00	Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ - Central Station Monitoring (COM) 7/1/2020 - 7/31/2020	10.84	10.84
1.00	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2020 - 7/31/2020	10.84	10.84
1.00	Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 7/1/2020 - 7/31/2020	10.84	10.84
1.00	Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ - Central Station Monitoring (COM) 7/1/2020 - 7/31/2020	10.84	10.84
1.00	Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM)	10.84	10.84

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20200973
Invoice Date 6/1/2020
Due Date 7/1/2020
Invoice Balance Due \$357.72

TOTAL DUE \$357.72

Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

FIRE CONTROL ELECTRICAL SYSTEMS LLC
320 Essex Street
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20200973
Invoice Date	6/1/2020
PO Number	
PAYMENTS APPLIED THRU	7/2/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	7/1/2020 - 7/31/2020		
	Gaiser Barn/East County, 40 Reinman Road, Warren, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Nalirar-Elm Cottage, 151 Peapack Road, Far Hills, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Duke Island Park, 191 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	7/1/2020 - 7/31/2020		
	Mitchell House, 662 Mitchell Lane, Martinsville, NJ -		



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10628
Invoice Number	20200973
Invoice Date	6/1/2020
PO Number	
PAYMENTS APPLIED THRU	7/2/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 7/1/2020 - 7/31/2020 <i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 7/1/2020 - 7/31/2020 <i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 7/1/2020 - 7/31/2020 <i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 7/1/2020 - 7/31/2020 <i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 7/1/2020 - 7/31/2020 <i>Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 7/1/2020 - 7/31/2020 <i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 7/1/2020 - 7/31/2020 <i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 7/1/2020 - 7/31/2020 <i>Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ -</i>	10.84	10.84
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$357.72

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500



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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 20200979
Invoice Date 7/6/2020
PO Number _____
PAYMENTS APPLIED THRU 7/6/2020
Job / Service Ticket # 2021125

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ		112.50
1.50	T&M Service Labor (COM) Technician on-site to replace heat detector in the men's room on the first floor. Technician replaced heat detector. Upon completion of service technician confirmed that the system is operating normally.	<i>plus</i> 125.00 <i>75.00</i> <i>as per contract rate</i>	187.50
1.00	FARENHYT INTELLIGENT THERMAL RR DETECTOR	92.00	92.00
		Subtotal:	\$279.50 204.50
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$279.50 204.50

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

Technician on site to replace heat detector in the men's room on the first floor. Technician replaced heat detector. Upon completion of service technician confirmed that the system is operating normally.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20200979
Invoice Date 7/6/2020
Due Date 8/5/2020
Invoice Balance Due \$279.50

TOTAL DUE \$279.50
Amount Enclosed: 204.50

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
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PARTS:**Total Price (C)**

In the "TOTAL PRICE" column for this item enter the net cost to the county computed as follows: Estimated parts amount at manufacturer's suggested list price \$5,000.00. Less discount of <u>40</u> % off. Net cost to county (estimated) \$ <u>3,000.00</u> * *Put this amount in the "Total Price Column" for this item. The actual contract and purchase order may use a somewhat different amount as an allowance for parts, but bids will be evaluated on this amount. All new parts and equipment necessary for repairs shall be warranted for one year excluding batteries.	\$ 3,000.00
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LABOR: The Park Commission will not pay separately for travel time or mileage expenses going to or from the county sites. Labor rates quoted should include allowance for travel time and mileage expenses.

Total Price (D)

Labor – Regular (8:30 am – 4:30pm) hours (estimated for twelve months) On site only	\$75.00 85 hours	\$ 9,675.00
Labor – Overtime – Weekends and Holiday hours (estimated for twelve months) On site only	\$110 30 hours	

TOTAL PRICE COLUMN A+B 7,360.00
TOTAL PRICE COLUMN C 3,000.00
TOTAL PRICE COLUMN D 9,675.00
TOTAL BID 20,035.00



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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 20200992
Invoice Date 6/30/2020
PO Number
PAYMENTS APPLIED THRU 7/10/2020
Job / Service Ticket # 2021095

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ T&M Service Labor (COM) When the technician arrived the fire alarm panel showed normal conditions. Technician troubleshooted problem with central station not receiving alarms. Technician found out that burglar alarm zone #1, fire zone is not responding. Technician needs to get customer a new vista 20p panel. Proposal sent to customer.	125.00 75. ⁰⁰ as per contract	125.00 75.-
		Subtotal:	\$125.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$125.00

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

When the technician arrived the fire alarm panel showed normal conditions. Technician troubleshooted problem with central station not receiving alarms. Technician found out that burglar alarm zone #1, which is fire zone is not responding. Technician needs to get customer a new vista 20p panel. Proposal sent to customer.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20200992
Invoice Date 6/30/2020
Due Date 7/30/2020
Invoice Balance Due ~~\$125.00~~

TOTAL DUE ~~\$125.00~~
Amount Enclosed: 75.⁰⁰

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20201463
Invoice Date	9/15/2020
PO Number	
PAYMENTS APPLIED THRU	9/23/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020	10.84	10.84
<i>Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020	10.84	10.84
<i>Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020	10.84	10.84
<i>Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020	10.84	10.84
<i>Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020	10.84	10.84
<i>Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020	10.84	10.84
<i>Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020	10.84	10.84
<i>Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020	10.84	10.84
<i>Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM)	10.84	10.84

Page 1

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320 Essex Street
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20201463
Invoice Date	9/15/2020
Due Date	10/15/2020
Invoice Balance Due	\$357.72

TOTAL DUE \$357.72

Amount Enclosed:

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO
FIRE CONTROL ELECTRICAL SYSTEMS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980



320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20201463
Invoice Date	9/15/2020
PO Number	
PAYMENTS APPLIED THRU	9/23/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	10/1/2020 - 10/31/2020		
	Gaiser Barn/East County, 40 Reinman Road, Warren, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Nalirer-Elm Cottage, 151 Peapack Road, Far Hills, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Duke Island Park, 191 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	10/1/2020 - 10/31/2020		
	Mitchell House, 662 Mitchell Lane, Martinsville, NJ -		



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20201463
Invoice Date	9/15/2020
PO Number	
PAYMENTS APPLIED THRU	9/23/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020 <i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020 <i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020 <i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020 <i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020 <i>Neshanic Valley Golf Course-Maintenance Building, 1023 Ople Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020 <i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020 <i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 10/1/2020 - 10/31/2020 <i>Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ -</i>	10.84	10.84
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$357.72

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500



320 Essex Street
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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 20201345
Invoice Date 8/17/2020
PO Number _____
PAYMENTS APPLIED THRU 9/23/2020
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020	10.84	21.68
<i>Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020	10.84	21.68
<i>Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ -</i>			
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020	10.84	21.68
<i>Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ -</i>			
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020	10.84	21.68
<i>Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ -</i>			
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020	10.84	21.68
<i>Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ -</i>			
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020	10.84	21.68
<i>Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ -</i>			
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020	10.84	21.68
<i>Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ -</i>			
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020	10.84	21.68
<i>Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ -</i>			
2.00	Central Station Monitoring (COM)	10.84	21.68

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20201345
Invoice Date 8/17/2020
Due Date 9/16/2020
Invoice Balance Due \$715.44

TOTAL DUE \$715.44

Amount Enclosed: _____



320 Essex Street
Suite 3
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Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO

FIRE CONTROL ELECTRICAL SYSTEMS LLC
320 Essex Street
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20201345
Invoice Date	8/17/2020
PO Number	
PAYMENTS APPLIED THRU	9/23/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	8/1/2020 - 9/30/2020		
	<i>Gaiser Barn/East County, 40 Reinman Road, Warren, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Nalirar-Elm Cottage, 151 Peapack Road, Far Hills, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Lord Sliding-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ -</i>		
2.00	Central Station Monitoring (COM)	10.84	21.68
	8/1/2020 - 9/30/2020		
	<i>Mitchell House, 662 Mitchell Lane, Martinsville, NJ -</i>		



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20201345
Invoice Date	8/17/2020
PO Number	
PAYMENTS APPLIED THRU	9/23/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020 <i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ -</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020 <i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020 <i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020 <i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020 <i>Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ -</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020 <i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020 <i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 8/1/2020 - 9/30/2020 <i>Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ -</i>	10.84	21.68
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$715.44

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500



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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 20201618
Invoice Date 10/22/2020
PO Number _____
PAYMENTS APPLIED THRU 10/22/2020
Job / Service Ticket # 2021852

CURRENT CHARGES

Quantity	Description	Rate	Amount
0.50	Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ T&M Service Labor (COM): Technician on site due to multiple false alarms. Upon arrival technician learned the alarms were coming from the device in the discovery room (L1D73). Technician replaced device and confirmed panel is operating normally upon departure.	75.00	37.50
1.00	ADDRESSABLE PHOTOELECTRIC SMOKE DETECT. (BASE NOT	97.00	97.00
Subtotal:			\$134.50
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$134.50

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

Technician on site due to multiple false alarms. Upon arrival technician learned the alarms were coming from the device in the discovery room (L1D73). Technician replaced device and confirmed panel is operating normally upon departure.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20201618
Invoice Date 10/22/2020
Due Date 11/21/2020
Invoice Balance Due \$134.50

TOTAL DUE \$134.50

Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

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Stirling, NJ 07980