Borough of Roselle Park

Vendor History

User: ken 12/17/2025 10:26:33

Date: 01/01/2025 To 12/17/2025 Acc: 01- To 99- Vendor: JOHNSTON G.P. INC. To JOHNSTON G.P. INC. Vendor Code: 4225 To 4225 Report Type: Cash Only Sort By: Vendor Name Commod:

Vendor Code	Amount	Check#	PO#	Account	PO Date	Pd Date	Type	Invoice
JOHNSTON G.P. INC. -								
4225	19,885.00	33010	20251000	01-0240-00-01192-227	05/15/2025	06/19/2025	Q	INV# 92649 ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FO
4225	125.00	33010	20251226	01-0240-00-01372-204	06/11/2025	06/19/2025	Q	INV# 92872 MAINTENANCE ON MAIN TELEPHONE LINE #908-245-2300, THE A/A I
4225	375.00	33092	20251349	01-0240-00-01832-210	07/09/2025	07/17/2025	Q	INV # 93285 CHECK VOICEMAIL AT DPW - CANNOT COMMUNICATE WITH VOICEMAIL
4225	4,422.00	33211	20241535	01-0140-00-01452-204	10/17/2024	08/21/2025	Q	INV# 93775 OPEN PURCHASE ORDER FOR REPAIRS TO CAMERAS & CAMERA NETWORK
4225	1,900.00	33211	20251379	01-0240-00-01832-210	07/17/2025	08/21/2025	Q	INV# 93833 CASANO COMMUNITY CENTER FIRE ALARM INSTALLATION, UCCP 8-202
4225	145.00	2258	20251675	04-2150-55-28190-105	11/07/2025	11/25/2025	Q	INV# 18742 UC LABOR - TERMINATE & TEST CABLING
4225	145.00	2258	20251675	04-2150-55-28190-105	11/07/2025	11/25/2025	Q	UC LABOR - PROJECT MANAGEMENT
4225	600.00	2258	20251675	04-2150-55-28190-105	11/07/2025	11/25/2025	Q	CABLING INSTALLATION IN CLERK'S OFFICE - OTHER PARTS - CABLE, JACKS
4225	2,320.00	2258	20251675	04-2150-55-28190-105	11/07/2025	11/25/2025	Q	UC LABOR - CABLE INSTALLATION
JOHNSTON G.P. INC. - TOTALS:		29,917.00						
GRAND TOTAL:		29,917.00						

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251000

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY --

Vendor Code 4225 **Date of Order** 05/15/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS:: ANTHONY SIGNORELLO YOUTH CENTER, BOROUGH OF ROSELLE PARK MUNICIPAL BUILDING, CENTERAL FIRE HOUSE, FAITOUTE FIRE HOUSE, R.P. COMMUNITY CENTER, ROSELLE PARK MUSEUM, OEM 1 AND 2 BUILDINGS, R.P. VETERAN'S LIBRARY AND LORRAINE FIRE HOUSE FOR THE PERIOD OF 6/1/2025 - 5/31/2026 AS PER QUOTE # JCTQ10850 DATED 5/14/2024	19,885.00	19,885.00

Purchase Order Total : 19,885.00

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 92649

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 5/15/25

Assistant Treasurer — DATE 5/15/2025

Chief Financial Officer — DATE 5/15/25

Totals Checked By: — DATE 6/5/2025

CHECK # 3310 Date: 6/19/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

15120

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251000

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY --

Vendor Code 4225 Date of Order 05/15/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS:: ANTHONY SIGNORELLO YOUTH CENTER, BOROUGH OF ROSELLE PARK MUNICIPAL BUILDING, CENTERAL FIRE HOUSE, FAITOUTE FIRE HOUSE, R.P. COMMUNITY CENTER, ROSELLE PARK MUSEUM, OEM 1 AND 2 BUILDINGS, R.P. VETERAN'S LIBRARY AND LORRAINE FIRE HOUSE FOR THE PERIOD OF 6/1/2025 - 5/31/2026 AS PER QUOTE # JCTQ10850 DATED 5/14/2024	19,885.00	19,885.00

Purchase Order Total : 19,885.00

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

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SIGNATURE (X) Linda A. Smolen DATE 5/19/2025

A/R Vendor Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer DATE 5/15/25

Assistant Treasurer DATE 5/15/2025

Chief Financial Officer DATE 5/15/25

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com
d/b/a Johnston Communications

Invoice

Number: **92649**
Date: 5/20/2025
Source: SO No. 15120

Bill-To	**Ship-To**
Attn: Chief Dominick Frino	Attn: Chief Dominick Frino
Roselle Park, Borough of	Roselle Park, Borough of
110 East Westfield Avenue	110 East Westfield Avenue
Roselle Park, NJ 07204 USA	Roselle Park, NJ 07204 USA

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
1232	Roselle Park, Borough of	20251000		Marissa Ferrara		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
	UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services Annual Support for Fire and Intrusion Monitoring- 6/1/25 to 5/31/26				
1.00	JC_ Maintain	Annual Contract for Intrusion and Fire Monitoring at the following Locations	EA	$19,885.0000	$19,885.00 T
				Item Total:	$19,885.00
				Total Amount Due:	**$19,885.00**

(* denotes repair item)

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions

Dept. Head Approval [signature] (SIGNATURE) Police (TITLE)

Charge to Police (DEPT.) Bldg : Grounds (ACCOUNT)

Purchasing Agent Approval [signature] Date 5/15/25 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	Quote # JCTQ10850		$19,885–
	Annual Support Fire + Intrusion monitoring 6/1/25 – 5/31/26		
		Total	$19,885–

REMARKS

MFerraca@Johnstoncom.com

JCTSolutions
36 Commerce Street, Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ10850
DATE:	May 14, 2025

Prepared For:

Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:

Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Inside Account Manager

Vanita Bhagat
vbhagat@johnstoncom.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Jun 14, 2025

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price
Annual Support for Fire and Intrusion Monitoring- 6/1/25 to 5/31/26				
1	JC- Maintain	Annual Contract for Intrusion and Fire Monitoring at the following Locations	$19,885.00	$19,885.00

Anthony Singorello Youth	234 Chesnut
Borough of Roselle Park Municipal	110 East Westfield Avenue
Central Fire House	605 Chestnut
Faitoute Fire House	601 Laurel Avenue
Roselle Park Community Center	314 Chestnut
Rose Park Museum	9 W Grant Avenue
Roselle Park OEM 1 & OEM 2	110 Westfield Avenue
Roselle Park Veterans Library	404 Chestnut Street
Lorraine Hose Company	105 Sherman Avenue

No Fire Monitoring System at the following

Rose Park Museum *9 W Grant Avenue*

No Intrusion Monitoring System at the following Locations:
Central Fire House *605 Chestnut*
Faitoute Fire House *601 Laurel Avenue*
Lorraine Hose Company *105 Sherman Ave*

Qty	Part Number	Description	Unit Price	Ext. Price

Please contact me if I can be of further assistance.

SubTotal	$19,885.00
Tax	$0.00
Shipping	$0.00
TOTAL	**$19,885.00**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20251000
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY --

Vendor Code 4225 **Date of Order** 05/15/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS:: ANTHONY SIGNORELLO YOUTH CENTER, BOROUGH OF ROSELLE PARK MUNICIPAL BUILDING, CENTERAL FIRE HOUSE, FAITOUTE FIRE HOUSE, R.P. COMMUNITY CENTER, ROSELLE PARK MUSEUM, OEM 1 AND 2 BUILDINGS, R.P. VETERAN'S LIBRARY AND LORRAINE FIRE HOUSE FOR THE PERIOD OF 6/1/2025 - 5/31/2026 AS PER QUOTE # JCTQ10850 DATED 5/14/2024	19,885.00	19,885.00

Purchase Order Total : 19,885.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer   Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head   Date 6/5/25

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251000

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY --

Vendor Code 4225 **Date of Order** 05/15/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS:: ANTHONY SIGNORELLO YOUTH CENTER, BOROUGH OF ROSELLE PARK MUNICIPAL BUILDING, CENTERAL FIRE HOUSE, FAITOUTE FIRE HOUSE, R.P. COMMUNITY CENTER, ROSELLE PARK MUSEUM, OEM 1 AND 2 BUILDINGS, R.P. VETERAN'S LIBRARY AND LORRAINE FIRE HOUSE FOR THE PERIOD OF 6/1/2025 - 5/31/2026 AS PER QUOTE # JCTQ10850 DATED 5/14/2024	19,885.00	19,885.00

Purchase Order Total : 19,885.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
6/5/25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251226

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT --

Vendor Code 4225 **Date of Order** 06/11/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		MAINTENANCE ON MAIN TELEPHONE LINE #908-245-2300, THE A/A IS NOT WORKING RANDOMLY GETS DEAD AIR OR JUST RINGS, CLEAN LINE IN SYSTEM, TEST LINES (SERVICE FEE AND LABOR)	125.00	125.00

Purchase Order Total : 125.00

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 92872

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ____________ DATE ____________

Vendor Tax I.D. Number ____________

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer	DATE 6/11/25
Assistant Treasurer	DATE 6/11/2025
Chief Financial Officer	DATE 6/11/25
Totals Checked By:	DATE 6/11/2025

CHECK # 33010 Date: 6/19/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251226

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT --

Vendor Code 4225 Date of Order 06/11/2025 Requisition# 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	MAINTENANCE ON MAIN TELEPHONE LINE #908-245-2300, THE A/A IS NOT WORKING RANDOMLY GETS DEAD AIR OR JUST RINGS, CLEAN LINE IN SYSTEM, TEST LINES (SERVICE FEE AND LABOR)	125.00	125.00

Purchase Order Total : 125.00

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

Ino # 92872

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) Linda A. Smolen DATE 6/11/2025

A/R — Vendor Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 6/11/25

Assistant Treasurer — DATE 6/11/2025

Kenneth P Blum Jr. — Chief Financial Officer — DATE 6/11/25

Totals Checked By: DATE

CHECK #——— Date:———

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com
d/b/a Johnston Communications

Invoice

Number: **92872**
Date: 6/4/2025
Source: SO No. 12864

Bill-To
Attn: Chief Dominick Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Ship-To
Attn: Chief Dominick Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
1232	Roselle Park, Borough of			Marissa Ferrara		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total

Work Requested:
main number 908-245-2300 the a/a is not working randomly gets dead air or just rings. they tried the back up like 908-245-2301 and that is working. need this looked into right away, if possible try to look into remotely.
contct lt matt disano 908-370-3846 cell

Work Performed:
02/05/2025 03:30 PM by Chris DeMaio : -logged into system and call was stuck in system on line 2300
-cleared line in system
-incoming calls tested ok after call clearing
-tested multiple times and made sure calls were successfully answering and disconnecting properly

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	JCT Labor Remote	JCT Labor Remote	HR	$125.00	$125.00

Item Total:	$125.00
Sales Tax:	$0.00
Total Amount Due:	$125.00

No Payments Received as of 6/4/2025

Total Due after payments: 6/4/2025	$125.00
Total Due as of: 6/4/2025	$125.00

(* denotes repair item)
invoice - work requested and performed for partial payment Printed: 6/4/2025 2:14:03PM

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions V-4225

Dept. Head Approval [signature] (SIGNATURE) Chief of Police (TITLE)

Charge to Police (DEPT.) 01-0240-00-01372-204 (ACCOUNT)

Purchasing Agent Approval [signature] Date 6/1/25 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	Request for maintenance on main telephone line		$125—
	(Service Fee) & Labor		
	(Invoice # 92872)		
		Total	$125—

REMARKS

MFERRARA@JOHNSTONCOM.COM

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251226

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT --

Vendor Code 4225 **Date of Order** 06/11/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	MAINTENANCE ON MAIN TELEPHONE LINE #908-245-2300, THE A/A IS NOT WORKING RANDOMLY GETS DEAD AIR OR JUST RINGS, CLEAN LINE IN SYSTEM, TEST LINES (SERVICE FEE AND LABOR)	125.00	125.00

Purchase Order Total : 125.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

6/11/25

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 6/12/25

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251226

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01372-204 BUDGET -- POLICE, O/E -- MAINTENANCE OF EQUIPMENT --

Vendor Code 4225 **Date of Order** 06/11/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		MAINTENANCE ON MAIN TELEPHONE LINE #908-245-2300, THE A/A IS NOT WORKING RANDOMLY GETS DEAD AIR OR JUST RINGS, CLEAN LINE IN SYSTEM, TEST LINES (SERVICE FEE AND LABOR)	125.00	125.00

Purchase Order Total : 125.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

6/12/25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251349

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC. --

Vendor Code 4225 **Date of Order** 07/09/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.000		CHECK VOICEMAIL AT DPW - CANNOT COMMUNICATE WITH VOICEMAIL SERVER , ADDED CABLE FROM FIREWALL A TO VOIP NETWORK SO EACH FIREWALL HAS LINK TO VOIP NETWORK.	125.00	375.00

Purchase Order Total : 375.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

Inv # 93285

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ____ DATE ____

Vendor Tax I.D. Number ____

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 7/9/25

Assistant Treasurer — DATE 7/9/2025

Chief Financial Officer — DATE 7/9/25

Totals Checked By: D. Perrone — DATE 7/9/2025

CHECK # 33092 Date: 7/17/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251349
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC. --

Vendor Code 4225 Date of Order 07/09/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.000		CHECK VOICEMAIL AT DPW - CANNOT COMMUNICATE WITH VOICEMAIL SERVER , ADDED CABLE FROM FIREWALL A TO VOIP NETWORK SO EACH FIREWALL HAS LINK TO VOIP NETWORK.	125.00	375.00

Purchase Order Total : 375.00

Inv # 93285

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I; AFFIRMATIVE ACTION).

SIGNATURE (X) jan wallace DATE 7/9/2025

A/R
OFFICIAL POSITION

Vendor Tax I.D. Number 222-166-826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 7/9/25

Assistant Treasurer — DATE 7/9/2025

Chief Financial Officer — DATE 7/9/25

Totals Checked By: ____ DATE

CHECK # ____ Date: ____

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com
d/b/a Johnston Communications

Invoice

Number: **93285**
Date: 6/30/2025
Source: SO No. 15695

Bill-To
Attn: Deborah DiCosmo
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Ship-To
Attn:
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
1232	Roselle Park, Borough of			Marissa Ferrara		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total

Work Requested:
Issues with Voicemail Roselle Park DPW

Contact: Deborah DiCosmo 908-245-7676
Cell: 732-285-5332

Work Performed:
06/17/2025 03:30 PM by Chris DeMaio : -checked voicemail at DPW and discovered entire Town Hall phone system cannot communicate with voicemail server and all Voicemail is down Town hall wide
-informed customer that link between town hall and PD is down and network vendor will need to troubleshoot as we do not control their network
-scheduled vendor meet with data vendor for following day
06/18/2025 02:30 PM by Chris DeMaio : -worked with data vendor on connectivity issues
-discussed how network is setup and provided voice network diagram to vendor
-vendor discovered that the firewall was running on the B side of the HA cluster
-there was no connection to the VoIP network on the B firewall
-data vendor moved connection to B side and connectivity between town hall and PD was reestablished
-data vendor added cable from firewall A to VoIP network so each firewall has link to VoIP network so this issue will never happen again
-phones and voicemail tested OK

Qty.	Item ID	Description	UOM	Ea. Price	Total
3.00	JCT Labor Remote	JCT Labor Remote	HR	$125.00	$375.00

Item Total:	$375.00
Sales Tax:	$0.00
Total Amount Due:	$375.00

No Payments Received as of 6/30/2025

Total Due after payments: 6/30/2025	$375.00
Total Due as of: 6/30/2025	$375.00

(* denotes repair item)
invoice - work requested and performed for partial payment Printed: 6/30/2025 1:31:18PM 01532-210

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251349
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC. --

Vendor Code 4225 **Date of Order** 07/09/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
3.000		CHECK VOICEMAIL AT DPW - CANNOT COMMUNICATE WITH VOICEMAIL SERVER , ADDED CABLE FROM FIREWALL A TO VOIP NETWORK SO EACH FIREWALL HAS LINK TO VOIP NETWORK.	125.00	375.00

Purchase Order Total : 375.00

7/11/25

Chief Financial Officer Date

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

7-11-25

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251349

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC. --

Vendor Code 4225 **Date of Order** 07/09/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
3.000	CHECK VOICEMAIL AT DPW - CANNOT COMMUNICATE WITH VOICEMAIL SERVER , ADDED CABLE FROM FIREWALL A TO VOIP NETWORK SO EACH FIREWALL HAS LINK TO VOIP NETWORK.	125.00	375.00

Purchase Order Total : 375.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
7 " 25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241535

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK,
NEW JERSEY 7204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01452-204 STREET & ROAD MAINT., O/E -- MAINTENANCE OF EQUIPMENT --

Vendor Code 4225 **Date of Order** 10/17/2024 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		OPEN PURCHASE ORDER FOR REPAIRS TO CAMERAS & CAMERA NETWORK AT DPW NOT TO EXCEED $4,000.00	~~4,000.00~~	4422 – ~~4,000.00~~

Purchase Order Total : ~~4,000.00~~ 4422 –

Inv #93775

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I; AFFIRMATIVE ACTION).

SIGNATURE (X) ____________ DATE ____________

SEE ATTACHED

Vendor Tax I.D. Number ____________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 10/17/24

Assistant Treasurer — DATE 10/17/2024

Chief Financial Officer — DATE 10/17/24

Totals Checked By: — DATE 8/14/2025

CHECK # 33211 Date: 8/21/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241535
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK,
NEW JERSEY 7204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01452-204 STREET & ROAD MAINT., O/E -- MAINTENANCE OF EQUIPMENT --

Vendor Code 4225 Date of Order 10/17/2024 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		OPEN PURCHASE ORDER FOR REPAIRS TO CAMERAS & CAMERA NETWORK AT DPW NOT TO EXCEED $4,000.00	~~4,000.00~~	~~4,000.00~~ 4422 –

Purchase Order Total : ~~4,000.00~~ * 4422 –

Sign where (✓) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [illegible] wallace DATE 10/[illegible]7/2024

A/R Vendor Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 10/17/24

Assistant Treasurer — DATE 10/17/2024

Chief Financial Officer — DATE 10/17/24

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave, Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com
d/b/a Johnston Communications

Invoice

Number: **93775**
Date: 7/28/2025
Source: SO No. 10704

Bill-To	**Ship-To**
Attn: Chief Dominick Frino	Attn: Chief Dominick Frino
Roselle Park, Borough of	Roselle Park, Borough of
110 East Westfield Avenue	110 East Westfield Avenue
Roselle Park, NJ 07204 USA	Roselle Park, NJ 07204 USA

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
1232	Roselle Park, Borough of	20241535		Marissa Ferrara		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total

Work Requested:
PER GEORGE:

Can we schedule a tech for Thursday at 8:30 , Roselle Park DPW, work on repair existing Hikvision cameras , perform survey for new system.

Contact Greg Budesheim

Jaime E account rep

Work Performed:
10/10/2024 08:00 AM by Thomas Lepano : Survey for camera system and switch upgrade quote. Troubleshoot 5 defective cameras. Adjusted views of 3 other working cameras
10/10/2024 08:00 AM by Raymond Campisi : Troubleshooting multiple cameras that are down replaced multiple heads both sides tested cables2 cabels need to be replaced.did walk thru with Jamie
10/11/2024 08:00 AM by Raymond Campisi : Not all of the switch are working put a trendnet to switch was able to get cameras up had to move 2 inside cameras to outside inside cameras are able to zoom in . outside cameras to inside put up 2 new cat 6 cables need to hook 1 more camera in break room
10/11/2024 02:00 PM by Kevin Kowlessar : Met with ray and relocated 2 cables and relocated 6 cameras.
10/11/2024 02:00 PM by Jonathan Hernandez : Met with ray and relocated 2 cables and relocated 6 cameras
10/14/2024 08:00 AM by Raymond Campisi : Hooked up camera in break room adjusted multiple cameras with Greg cleaned up switch mounted trendnet
10/14/2024 08:00 AM by Isa Harris : Worked with ray

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	TPE-S44	8 Port POE Switch (4 active POE ports)	EA	$82.00	$82.00
8.00	JCT Labor Non-billable	JCT Labor Non-billable-Survey	HR	$0.00	$0.00
31.00	JCT Labor	JCT Labor	HR	$140.00	$4,340.00

Item Total:	$4,422.00
Sales Tax:	$0.00
Total Amount Due:	$4,422.00

No Payments Received as of 7/28/2025

Total Due after payments: 7/28/2025	$4,422.00
Total Due as of: 7/28/2025	$4,422.00

(* denotes repair item)
invoice - work requested and performed for partial payment Printed: 7/28/2025 9:14:27AM

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors: Johnston Communications

Dept. Head Approval: [signature] (SIGNATURE) — Superintendent (TITLE)

Charge to: (DEPT.) — 01-0240 00-01452-204 (ACCOUNT)

Purchasing Agent Approval: [signature] Date: 10/10/24 Purchase Order No.:

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Open P.O. for Repairs to Cameras & Camera Network @ DPW Per UCCP #24-2021	$4,000	$4,000

REMARKS

Telephone/Associated Services Systems-Equipment, Installation, Maintenance Services			
Company Awarded Contract	**Expiration Date**	**UCCP #**	Pricing Sheet
Johnston Communications	March 28, 2025	24-2021	Specifications

BIDDER SIGNATURE PAGE

Rev. 9/20/05

1. If doing business under a **trade name, partnership** or a **sole proprietorship**, you must submit the bid under **exact title** of the trade name, partnership, or proprietorship, and the bid must be signed by either the **owner** or a **partner** and **witnessed** by a **notary public**.
2. If a **Corporation**, the bid must be signed by the **President** or **Vice President** and **witnessed** by **Corporate Secretary**, (Corporate title must be exact) and **affix corporate seal**.
3. Other persons **authorized** by **Corporate Resolution** to execute agreements in its behalf may also sign the bid documents (pages).
4. The Person who signs this bid form **must also sign** the **Non-Collusion Affidavit**.
5. You **cannot** witness your own signature.

Johnston Communications
NAME OF BIDDER

SIGNATURE
CORPORATE SECRETARY

36 Commerce St.
ADDRESS OF BIDDER

Springfield, NJ 07081

Timothy Sarro, CFO
PRINT NAME AND TITLE
CORPORATE SECRETARY

TELEPHONE: 201-991-7400

FAX: 201-428-2019

JESSICA LANDI
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2412417
My Commission Expires 9/16/2021

EMAIL: StevenM@JCTNS.com

BY: ______________
SIGNATURE

3/8/2021
DATE

AFFIX CORPORATE SEAL

Steven Mullen
PRINT OR TYPE NAME AND TITLE

WARNING: FAILURE TO FULLY, ACCURATELY, AND COMPLETELY SUPPLY THE INFORMATION REQUESTED ON THIS PAGE MAY RESULT IN THE REJECTION OF YOUR BID AS NON-RESPONSIVE

SECTION 2 – COOPERATIVE MEMBERS

ITEM#

1a- Estimated Regular Work Hours For **Journeyman** – 24 months

$ 135
Hourly Rate

1b- AVAYA PARTS

44 %)
DISCOUNT

1c- ARECONT PARTS

15 %)
DISCOUNT

1d- BELDEN PARTS

11 %)
DISCOUNT

1e- BOGEN PARTS

15 %)
DISCOUNT

1f- EXACQ PARTS

15 %)
DISCOUNT

1g- KABA/KEYSCAN PARTS

15 %)
DISCOUNT

1h- MILESTONE PARTS

15 %)
DISCOUNT

1i- ONSSI PARTS

15 %)
DISCOUNT

NAME OF BIDDER: Johnston Communications

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241535
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK,
NEW JERSEY 7204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01452-204 STREET & ROAD MAINT., O/E -- MAINTENANCE OF EQUIPMENT --

Vendor Code 4225 **Date of Order** 10/17/2024 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		OPEN PURCHASE ORDER FOR REPAIRS TO CAMERAS & CAMERA NETWORK AT DPW NOT TO EXCEED $4,000.00	~~4,000.00~~	4422 – ~~4,000.00~~

Purchase Order Total : ~~4,000.00~~ * 4422 –

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head 8/14/25 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241535
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK,
NEW JERSEY 7204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01452-204 STREET & ROAD MAINT., O/E -- MAINTENANCE OF EQUIPMENT --

Vendor Code 4225 **Date of Order** 10/17/2024 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		OPEN PURCHASE ORDER FOR REPAIRS TO CAMERAS & CAMERA NETWORK AT DPW NOT TO EXCEED $4,000.00	~~4,000.00~~	~~4,000.00~~

Purchase Order Total : ~~4,000.00~~
* 4422 -

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
8/19/25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251379

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC. --

Vendor Code 4225 **Date of Order** 07/17/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		CASANO COMMUNITY CENTER FIRE ALARM INSTALLATION, UCCP 8-2022 IT INFRASTRUCTURE, FIBER OPTIC NETWORK ADVANCED APPLICATIONS AND SERVICES AS PER QUOTE # 12398 DATED 7/15/2025	1,900.00	1,900.00

Purchase Order Total : 1,900.00

Inv # 93833

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) ____ DATE ____

Vendor Tax I.D. Number

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 7/17/25

Assistant Treasurer — 7/17/2025 DATE

Chief Financial Officer — 7/17/25 DATE

Totals Checked By: — 8/14/2025 DATE

CHECK # 33211 Date: 8/21/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

$0 16382

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

NO: 20251379

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC. --

Vendor Code 4225 Date of Order 07/17/2025 Requisition# 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	CASANO COMMUNITY CENTER FIRE ALARM INSTALLATION, UCCP 8-2022 IT INFRASTRUCTURE, FIBER OPTIC NETWORK ADVANCED APPLICATIONS AND SERVICES AS PER QUOTE # 12398 DATED 7/15/2025	1,900.00	1,900.00

Purchase Order Total : 1,900.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) Linda A. Smolen DATE 7/18/2025

A/R — OFFICIAL POSITION

Vendor Tax I.D. Number 222166826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 7/17/25
Chief Administrative Officer — DATE

[signature] 7/17/2025
Assistant Treasurer — DATE

[signature] 7/17/25
Chief Financial Officer — DATE

Totals Checked By: ____ DATE ____

CHECK #____ Date:____

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave, Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com
d/b/a Johnston Communications

Invoice

Number: **93833**
Date: 8/1/2025
Source: SO No. 16382

Bill-To
Attn: Chief Dominick Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Ship-To
Attn: Chief Dominick Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
1232	Roselle Park, Borough of	20251379		Marissa Ferrara		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
	Casano Community Center - Fire Alarm Installation				
	UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services				
1.00	INST02	JCT Installation	EA	$1,900.0000	$1,900.00 T
				Item Total:	$1,900.00
				Total Amount Due:	**$1,900.00**

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com
d/b/a Johnston Communications

Quote
No.: **12398**
Date: 7/15/2025

Prepared for:
Chris Church
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Prepared by: Marissa Ferrara
Account No.: 1232
Phone: (908) 245-2300

Quantity	Item ID	Description	UOM	Sell	Total
	Casano Community Center - Fire Alarm Installation				
	UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services				
1.00	INST02	JCT Installation	EA	$1,900.00	$1,900.00

01-0240-00-01832-210

Your Price: **$1,900.00**

Total: **$1,900.00**

Prices are firm until 9/13/2025 Terms: Net 30

Prepared by: Marissa Ferrara, mferrara@jctnj.com **Date:** 7/15/2025

-Install Star link Commercial Fire Alarm Cellular &/or IP Fire Alarm LTE Communicators
-Installation, Programming, Testing

Accepted by: ____________________ **Date:**__________

Gmail

Ken Blum <kblum@rosellepark.net>

RE: Casano Community Center Fire Alarm Quote

1 message

Chris Church <cchurch@helpmepcs.com> Thu, Jul 17, 2025 at 1:17 PM
To: Marissa Ferrara <mferrara@johnstoncom.com>
Cc: Ed Dolan <Ed.Dolan@johnstoncom.com>, Brian Mahoney <bmahoney@johnstoncom.com>, Ken Blum <kblum@rosellepark.net>, Andrew Casais <acasais@rosellepark.net>

HI Marissa,

Thank you for sending this over. I am including Ken and Andrew from the Boro.

Ken & Andrew,

This is to replace the POTs line at the Casano center that currently are setup for the fire alarm. Once this is done we can cancel two more of those POTs lines through Windstream.

Thanks,

Chris

PCS

Chris Church
President Central/North NJ & NYC
65 Mechanic Street, Suite L3
Red Bank, NJ 07701
T (732) 456-8828
F (856) 596-4484

From: Marissa Ferrara <mferrara@johnstoncom.com>
Sent: Wednesday, July 16, 2025 5:33 PM
To: Chris Church <cchurch@helpmepcs.com>
Cc: Ed Dolan <Ed.Dolan@johnstoncom.com>; Brian Mahoney <bmahoney@johnstoncom.com>
Subject: FW: Casano Community Center Fire Alarm Quote

You don't often get email from mferrara@johnstoncom.com. Learn why this is important

Good evening,

I tried sending this over yesterday but just realized I had gotten your email wrong. Please see attached and let me know if you need anything else.

Thanks,

Marissa Ferrara

From: Marissa Ferrara
Sent: Tuesday, July 15, 2025 5:23 PM
To: cchurch@helpmepc.com
Cc: Ed Dolan <Ed.Dolan@johnstoncom.com>; Brian Mahoney <bmahoney@johnstoncom.com>
Subject: Casano Community Center Fire Alarm Quote

Hi Chris,

Please see attached quote for the Casano Community Center Fire Alarm.

Please review and let us know if you have any questions.

Best Regards,

Marissa Ferrara

Account Executive

Direct: (201) -428-2048

Mobile: (201)-978-1850

JCTSolutions
SECURITY, COMMUNICATIONS & NETWORKING

12398.pdf
193K

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251379

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC. --

Vendor Code 4225 **Date of Order** 07/17/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		CASANO COMMUNITY CENTER FIRE ALARM INSTALLATION, UCCP 8-2022 IT INFRASTRUCTURE, FIBER OPTIC NETWORK ADVANCED APPLICATIONS AND SERVICES AS PER QUOTE # 12398 DATED 7/15/2025	1,900.00	1,900.00

Purchase Order Total : 1,900.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

8/14/25

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251379

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC. --

Vendor Code 4225 **Date of Order** 07/17/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	CASANO COMMUNITY CENTER FIRE ALARM INSTALLATION, UCCP 8-2022 IT INFRASTRUCTURE, FIBER OPTIC NETWORK ADVANCED APPLICATIONS AND SERVICES AS PER QUOTE # 12398 DATED 7/15/2025	1,900.00	1,900.00

Purchase Order Total : 1,900.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251675

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-28190-105 CAPITAL IMPROVEMENTS -- ORD #2819 2025 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND GROUNDS --

Vendor Code 4225 **Date of Order** 11/07/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		CABLING INSTALLATION IN CLERK'S OFFICE - OTHER PARTS - CABLE, JACKS, OUTLETS, ETC.	600.00	600.00
16.000		UC LABOR - CABLE INSTALLATION	145.00	2,320.00
1.000		UC LABOR - TERMINATE & TEST CABLING	145.00	145.00
1.000		UC LABOR - PROJECT MANAGEMENT AS PER QUOTE # 13321 DATED 11/6/2025 PURCHASING AGREEMENT UCCP # 29-25	145.00	145.00

Purchase Order Total : 3,210.00

Inv # 18742

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE **(X)** ____________ DATE ________

SEE ATTACHED

OFFICIAL POSITION ____________ Vendor Tax I.D. Number ____________

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 11/7/25

Assistant Treasurer — DATE 11/7/2025

Chief Financial Officer — DATE 11/10/25

Totals Checked By: — DATE 11/12/2025

CHECK # 2258 Date: 11/25/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251675
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-28190-105 CAPITAL IMPROVEMENTS -- ORD #2819 2025 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND GROUNDS --

Vendor Code 4225 Date of Order 11/07/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		CABLING INSTALLATION IN CLERK'S OFFICE - OTHER PARTS - CABLE, JACKS, OUTLETS, ETC.	600.00	600.00
16.000		UC LABOR - CABLE INSTALLATION	145.00	2,320.00
1.000		UC LABOR - TERMINATE & TEST CABLING	145.00	145.00
1.000		UC LABOR - PROJECT MANAGEMENT AS PER QUOTE # 13321 DATED 11/6/2025 PURCHASING AGREEMENT UCCP # 29-25	145.00	145.00

Purchase Order Total : 3,210.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) Linda A. Smolen DATE 11/11/2025

A/R Vendor Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer 11/7/25 DATE

Assistant Treasurer 11/7/2025 DATE

Chief Financial Officer 11/10/25 DATE

Totals Checked By: DATE

CHECK #______ Date:______

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

JCTSolutions
36 Commerce Street, Springfield, NJ 07081
574 Summit Ave., Ste. 421, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

Johnston Communications (JCT)

Invoice

Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

Number: **95410**

Date: 11/12/2025

Source: SO

No. 18742

Bill-To	**Ship-To**
Attn: Andrew Casais **Roselle Park, Borough of** **110 East Westfield Avenue** **Roselle Park, NJ 07204 USA**	Attn: Dina Pereira Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, NJ 07204 USA

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
1232	Roselle Park, Borough of	20251675		Marissa Ferrara		Net 30

Cabling Installation
Purchasing Agreement: UCCP #29-25 Telephone/Associated Services Systems

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	MISC	Other Parts (Cable, Jacks, Outlets, Etc.)	EA	$600.0000	$600.00
16.00	JCT Labor	UC Labor - Cabling Installation	HR	$145.0000	$2,320.00
1.00	JCT Labor	UC Labor - Terminate & Test Cabling	HR	$145.0000	$145.00
1.00	JCT Labor	UC Labor - Project Management	HR	$145.0000	$145.00

Item Total: $3,210.00

Total Amount Due: $3,210.00

(* denotes repair item)

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com
d/b/a Johnston Communications

Quote

No.: **13321**
Date: 11/6/2025

Prepared for:
Andrew Casais (908) 245-6222
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Prepared by: Marissa Ferrara
Account No.: 1232
Phone: (908) 245-2300

Quantity	Item ID	Description	UOM	Sell	Total
	Cabling Installation				
	Purchasing Agreement: UCCP #29-25 Telephone/Associated Services Systems				
1.00	MISC	Other Parts (Cable, Jacks, Outlets, Etc.)	EA	$600.00	$600.00
16.00	JCT Labor	UC Labor - Cabling Installation	HR	$145.00	$2,320.00
1.00	JCT Labor	UC Labor - Terminate & Test Cabling	HR	$145.00	$145.00
1.00	JCT Labor	UC Labor - Project Management	HR	$145.00	$145.00

For Clerk's Office

04-2150-55-28190-105

Your Price: **$3,210.00**

Total: **$3,210.00**

Prices are firm until 1/5/2026 Terms: Net 30

Prepared by: Marissa Ferrara, mferrara@jctnj.com **Date:** 11/6/2025

Accepted by: ______________________ **Date:**__________

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251675
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-28190-105 CAPITAL IMPROVEMENTS -- ORD #2819 2025 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND GROUNDS --

Vendor Code 4225 **Date of Order** 11/07/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		CABLING INSTALLATION IN CLERK'S OFFICE - OTHER PARTS - CABLE, JACKS, OUTLETS, ETC.	600.00	600.00
16.000		UC LABOR - CABLE INSTALLATION	145.00	2,320.00
1.000		UC LABOR - TERMINATE & TEST CABLING	145.00	145.00
1.000		UC LABOR - PROJECT MANAGEMENT AS PER QUOTE # 13321 DATED 11/6/2025 PURCHASING AGREEMENT UCCP # 29-25	145.00	145.00

Purchase Order Total : 3,210.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

11/14/25

Department Head Date

RECEIVING REPORT

USING DEPARTMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park

110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number

NO: 20251675

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

Account 04-2150-55-28190-105 CAPITAL IMPROVEMENTS -- ORD #2819 2025 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND GROUNDS --

Vendor Code 4225 **Date of Order** 11/07/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		CABLING INSTALLATION IN CLERK'S OFFICE - OTHER PARTS - CABLE, JACKS, OUTLETS, ETC.	600.00	600.00
16.000		UC LABOR - CABLE INSTALLATION	145.00	2,320.00
1.000		UC LABOR - TERMINATE & TEST CABLING	145.00	145.00
1.000		UC LABOR - PROJECT MANAGEMENT AS PER QUOTE # 13321 DATED 11/6/2025 PURCHASING AGREEMENT UCCP # 29-25	145.00	145.00

Purchase Order Total : 3,210.00

Chief Financial Officer Date

___ GOODS OR SERVICES RECEIVED.

___ RECEIVING REPORT, VOUCHER AND VENDORS RECEIPTS FORWARDED TO BOROUGH CLERK'S OFFICE ____________

Date

USING DEPARTMENT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251675

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-28190-105 CAPITAL IMPROVEMENTS -- ORD #2819 2025 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND GROUNDS --

Vendor Code 4225 **Date of Order** 11/07/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		CABLING INSTALLATION IN CLERK'S OFFICE - OTHER PARTS - CABLE, JACKS, OUTLETS, ETC.	600.00	600.00
16.000		UC LABOR - CABLE INSTALLATION	145.00	2,320.00
1.000		UC LABOR - TERMINATE & TEST CABLING	145.00	145.00
1.000		UC LABOR - PROJECT MANAGEMENT AS PER QUOTE # 13321 DATED 11/6/2025 PURCHASING AGREEMENT UCCP # 29-25	145.00	145.00

Purchase Order Total : 3,210.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

TREASURER'S COPY

Vendor Code	Amount	Check#	PO#	Account	PO Date	Pd Date	Type	Invoice
1659	8.00	32773	20250812	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	REQUIRED NEW SERVICE TAGS (2025) AT ROSELLE PARK YOUTH CENTER
1659	75.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	INV# 41522 NEW 5 LB ABC FIRE EXTINGUISHER
1659	8.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	TAMPER SEALS
1659	125.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	SERVICE CHARGE
1659	8.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	REQUIRED NEW SERVICE TAGS (2025) AT THE CASANO COMMUNITY CENTER
1659	150.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	SEMI ANNUAL SERVICE AND INSPECTION OF KITCHEN FIRE SUPPRESSION SYSTEM
1659	51.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	360 DEGREE FUSIBLE LINKS
1659	6.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	10 LB ABC FIRE EXT. SERVICE
1659	6.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	6 LITER WET CHEMICAL FIRE EXT. SERVICE
1659	120.00	32773	20250811	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	NEW 10 LB ABC FIRE EXTINGUISHER
1659	12.00	32916	20250936	01-0240-00-01192-205	05/06/2025	06/05/2025	Q	INV# 41844 TAMPER SEALS
1659	12.00	32916	20250936	01-0240-00-01192-205	05/06/2025	06/05/2025	Q	REQUIRED NEW SERVICE TAGS (2025)
1659	125.00	32916	20250936	01-0240-00-01192-205	05/06/2025	06/05/2025	Q	SERVICE CHARGE
1659	14.00	32916	20250936	01-0240-00-01192-205	05/06/2025	06/05/2025	Q	5 LB ABC FIRE EXT. RECHARGE
1659	6.00	32916	20250936	01-0240-00-01192-205	05/06/2025	06/05/2025	Q	VERIFICATION COLLARS
1659	3.00	32916	20250936	01-0240-00-01192-205	05/06/2025	06/05/2025	Q	O-RINGS
1659	20.00	32916	20250936	01-0240-00-01192-205	05/06/2025	06/05/2025	Q	5 LB ABC FIRE EXT. SERVICE
1659	225.00	32916	20250936	01-0240-00-01192-205	05/06/2025	06/05/2025	Q	NEW 5 LB ABC FIRE EXTINGUISHER
1659	300.00	32916	20251100	01-0240-00-01192-205	05/22/2025	06/05/2025	Q	INV# 41888 ANNUAL BACKFLOW PREVENTER CERTIFICATION
1659	125.00	32916	20251100	01-0240-00-01192-205	05/22/2025	06/05/2025	Q	SERVICE CHARGE AT THE ANTHONY SIGNORELLO YOUTH CENTER
1659	500.00	32916	20251100	01-0240-00-01192-205	05/22/2025	06/05/2025	Q	ANNUAL DRY PIPE VALVE TRIP TESTS AS PER NFPA
1659	675.00	33200	20251360	01-0240-00-01192-205	07/10/2025	08/21/2025	Q	INV# 42280 INSTALL NEW AIR COMPRESSOR PRESSURE SWITCH ON DRY SPRINKLER
1659	285.00	33566	20251621	01-0240-00-01192-205	10/14/2025	11/25/2025	Q	INV# 43048 NEW 5 LB ABC FIRE EXTINGUISHER (VEHICLE BRACKET)

Vendor Code	Amount	Check#	PO#	Account	PO Date	Pd Date	Type	Invoice
1659	16.00	33566	20251621	01-0240-00-01192-205	10/14/2025	11/25/2025	Q	TAMPER SEALS
1659	16.00	33566	20251621	01-0240-00-01192-205	10/14/2025	11/25/2025	Q	REQUIRED NEW SERVICE TAGS (2025)
1659	125.00	33566	20251621	01-0240-00-01192-205	10/14/2025	11/25/2025	Q	POLICE DEPT. SERVICE CHARGE
1659	80.00	33566	20251621	01-0240-00-01192-205	10/14/2025	11/25/2025	Q	5 LB ABC FIRE EXT. RECHARGE
FEDERAL FIRE PROTECTION, INC. - TOTALS:		12,241.36						

GRAND TOTAL:		12,241.36	

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250936

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/06/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended

Purchase Order Total : **417.00**

Sign where (×) checked and return with an invoice To: PURCHASING DEPT.

IN # 41844

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ____________ DATE ____________

Vendor Tax I.D. Number ____________

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 5/6/25

Assistant Treasurer — DATE 5/6/2025

Chief Financial Officer — DATE 5/6/25

Totals Checked By: — DATE 5/19/2025

CHECK # 329116 Date: 6/5/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 05/06/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended

Purchase Order Total : 417.00

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 5/16/25

Vendor / Tax I.D. Number 22-3006301

Office Manager
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 5/6/25
Chief Administrative Officer DATE

[signature] 5/6/2025
Assistant Treasurer DATE

Kenneth P Blum 5/6/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/06/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	125.00	125.00
1.000		5 LB ABC FIRE EXT. RECHARGE	14.00	14.00
1.000		VERIFICATION COLLARS	6.00	6.00
1.000		O-RINGS	3.00	3.00
2.000		5 LB ABC FIRE EXT. SERVICE	10.00	20.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER	75.00	225.00
6.000		TAMPER SEALS	2.00	12.00
6.000		REQUIRED NEW SERVICE TAGS (2025) THREE RECHARGES FOR FIRE EXTINGUISHERS/THREE NEW EXTINGUISHERS FOR 6 COP CARS AS PER QUOTE # 1969 DATED 4/30/2025	2.00	12.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17; AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ____________ DATE ____________

Vendor Tax I.D. Number ____________

OFFICIAL POSITION ____________

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 5/10/25

Assistant Treasurer — DATE 5/6/2025

Chief Financial Officer — DATE 5/6/25

Totals Checked By: ____________ DATE

CHECK # ____________ Date: ____________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 05/06/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	125.00	125.00
1.000		5 LB ABC FIRE EXT. RECHARGE	14.00	14.00
1.000		VERIFICATION COLLARS	6.00	6.00
1.000		O-RINGS	3.00	3.00
2.000		5 LB ABC FIRE EXT. SERVICE	10.00	20.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER	75.00	225.00
6.000		TAMPER SEALS	2.00	12.00
6.000		REQUIRED NEW SERVICE TAGS (2025) THREE RECHARGES FOR FIRE EXTINGUISHERS/THREE NEW EXTINGUISHERS FOR 6 COP CARS AS PER QUOTE # 1969 DATED 4/30/2025	2.00	12.00

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 5/16/25
Vendor
Tax I.D. Number 22-3006201
Office Manager
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 5/6/25
Chief Administrative Officer DATE

[signature] 5/6/2025
Assistant Treasurer DATE

Kenneth P Blum 5/6/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
5/16/2025	41844

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250936	Net 30	LC	5/9/2025			

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
2	5 lb ABC Fire Ext. Service	10.00	20.00
1	5 lb ABC Fire Ext. Recharge	14.00	14.00
1	Verification Collars	6.00	6.00
1	O-Rings	3.00	3.00
3	New 5 lb. ABC Fire Extinguisher	75.00	225.00
6	Tamper Seals	2.00	12.00
6	Required NEW Service Tags (2025)	2.00	12.00
		Total	$417.00

Federal Fire Protection
P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO: Roselle Park Municipal Building
110 East Westfield Ave
Roselle Park, NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				5/9/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Fire Extinguisher Service				
1		ABC 5LB. fire Ext.	✓			
1		ABC 10LB. fire Ext. (Recharged)		✓		
1		Verification Collar				
1		Valve Seat and Stem				
1		"O" Ring				
1		ABC 5LB. fire Ext. (Condemned)				
4		ABC 5LB. fire Ext. (New)				

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
5		Tamper Seal (2025)				
5		Service Tag (2025)				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X MC #162 DATE 5/9/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors: Federal Fire Protection

Dept. Head Approval: [signature] (SIGNATURE) Superintendent (TITLE)

Charge to: 01-0240-00-0192 -205 (DEPT. / ACCOUNT)

Purchasing Agent Approval: [signature] Date 5/5/25 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	3 recharges for fire extinguishers / 3 New extinguishers		
	for 6 cop cars as per quote #1964		417.00
			417.00

REMARKS

Federal Fire Protection

Estimate

Date	Estimate #
4/30/2025	1969

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Roselle Park Police Station			
Service Charge	1	125.00	125.00
5 lb ABC Fire Ext. Recharge	1	14.00	14.00
Verification Collars	1	6.00	6.00
O-Rings	1	3.00	3.00
5 lb ABC Fire Ext. Service	2	10.00	20.00
New 5 lb. ABC Fire Extinguisher	3	75.00	225.00
Tamper Seals	6	2.00	12.00
Required NEW Service Tags (2025)	6	2.00	12.00

Estimate notes/conditions:
1. All work peformed weekdays 8:00AM - 4:30PM excluding holidays.
2. Federal Fire Protection shall not bare any responsibility for existing sprinkler conditions while upgrades are being performed. We also shall not compensate in any form for damages resulting from testing, faulty, or worn components.
3. All repairs are done in accordance with NFPA #13. Also we assume no liability for the proper engineering of the sprinkler system or for its probable performance in a fire. No warranties or guarentees are implied or given.
4: Payment Terms: NET 30
5. Price valid for 30 days
6. Any work scheduled for a specific day and said work cannot be performed through no fault of Federal Fire Protection Inc., the owner, or general contractor will be charged for an extra 8 hour day 2 men
7. All equipment installed remains property of Federal Fire Protection Inc. Until paid in full

Subtotal	$417.00
Sales Tax (6.625%)	$0.00
Total	$417.00

Prepared By: ______________________

Accepted By: [signature] - 5/5/25

PO Box 470 • Berkeley Heights, NJ 07922-0470 • Phone 908.665.9230 • Fax 908.665.9237
www.FederalFireProtection.com

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250936

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/06/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended

Purchase Order Total : **417.00**

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head 5/20/25 Date

RECEIVING REPORT

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/06/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	125.00	125.00
1.000		5 LB ABC FIRE EXT. RECHARGE	14.00	14.00
1.000		VERIFICATION COLLARS	6.00	6.00
1.000		O-RINGS	3.00	3.00
2.000		5 LB ABC FIRE EXT. SERVICE	10.00	20.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER	75.00	225.00
6.000		TAMPER SEALS	2.00	12.00
6.000		REQUIRED NEW SERVICE TAGS (2025) THREE RECHARGES FOR FIRE EXTINGUISHERS/THREE NEW EXTINGUISHERS FOR 6 COP CARS AS PER QUOTE # 1969 DATED 4/30/2025	2.00	12.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

6/24/25

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250936

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/06/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended

Purchase Order Total : 417.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

TREASURER'S COPY

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250936
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/06/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	125.00	125.00
1.000		5 LB ABC FIRE EXT. RECHARGE	14.00	14.00
1.000		VERIFICATION COLLARS	6.00	6.00
1.000		O-RINGS	3.00	3.00
2.000		5 LB ABC FIRE EXT. SERVICE	10.00	20.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER	75.00	225.00
6.000		TAMPER SEALS	2.00	12.00
6.000		REQUIRED NEW SERVICE TAGS (2025)	2.00	12.00
		THREE RECHARGES FOR FIRE EXTINGUISHERS/THREE NEW EXTINGUISHERS FOR 6 COP CARS AS PER QUOTE # 1969 DATED 4/30/2025		

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251100

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/22/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		ANNUAL DRY PIPE VALVE TRIP TESTS AS PER NFPA	500.00	500.00
1.000		ANNUAL BACKFLOW PREVENTER CERTIFICATION	300.00	300.00
1.000		SERVICE CHARGE AT THE ANTHONY SIGNORELLO YOUTH CENTER	125.00	125.00

Purchase Order Total : 925.00

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

Inv #41888

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ________ DATE ________

Vendor Tax I.D. Number ________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 5/22/25

Assistant Treasurer — DATE 5/22/2025

Chief Financial Officer — DATE 5/22/25

Totals Checked By: — DATE 5/23/2025

CHECK # 32916 Date: 6/5/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251100

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET – BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES –

Vendor Code 1659 Date of Order 05/22/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		ANNUAL DRY PIPE VALVE TRIP TESTS AS PER NFPA	500.00	500.00
1.000		ANNUAL BACKFLOW PREVENTER CERTIFICATION	300.00	300.00
1.000		SERVICE CHARGE AT THE ANTHONY SIGNORELLO YOUTH CENTER	125.00	125.00

Purchase Order Total : 925.00

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 41888

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 5/23/25
Vendor Tax I.D. Number 22-3006201
Office Manager
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 5/22/25
Chief Administrative Officer DATE

[signature] 5/22/2025
Assistant Treasurer DATE

Kenneth P Blum Jr. 5/22/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
5/21/2025	41888

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Youth Center 234 Chestnut St Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	5/19/2025			Roselle Park Youth Center

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
1	Annual Dry Pipe Valve Trip Tests as Per NFPA	500.00	500.00
1	Annual Backflow Preventer Certification	300.00	300.00

Total $925.00

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection FFP

Dept. Head Approval [signature] (SIGNATURE) Rec Director (TITLE)

Charge to Recreation (DEPT.) Acc # 01-024-00-01192-205 (ACCOUNT)

Purchasing Agent Approval [signature] Date 5/21/23 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Annual Dry Value Sprinkler Inspection P&S		$500
1	Annual Back Flow Preventer Tested		$300
1	Service Charge		$150
	Total		$950
	BRC + W9 on file		
	Quote Attached / Invoice Attached		
	Email: gsachsel@federalfireprotection.com		

REMARKS

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251100
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/22/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	ANNUAL DRY PIPE VALVE TRIP TESTS AS PER NFPA	500.00	500.00
1.000	ANNUAL BACKFLOW PREVENTER CERTIFICATION	300.00	300.00
1.000	SERVICE CHARGE AT THE ANTHONY SIGNORELLO YOUTH CENTER	125.00	125.00
	Purchase Order Total :		**925.00**

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 5/23/25

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251100

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 05/22/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	ANNUAL DRY PIPE VALVE TRIP TESTS AS PER NFPA	500.00	500.00
1.000	ANNUAL BACKFLOW PREVENTER CERTIFICATION	300.00	300.00
1.000	SERVICE CHARGE AT THE ANTHONY SIGNORELLO YOUTH CENTER	125.00	125.00

Purchase Order Total : 925.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

- 3/- 5

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251360

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 07/10/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	INSTALL NEW AIR COMPRESSOR PRESSURE SWITCH ON DRY SPRINKLER SYSTEM AT THE YOUTH CENTER AS PER QUOTE # 228	675.00	675.00

Purchase Order Total : 675.00

Inv # 42280

Sign where (x) checked
and return with an invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ____ DATE ____

Vendor Tax I.D. Number ____

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 7/10/25

Dina Peroni — Assistant Treasurer — DATE 7/10/2025

Kenneth P Blum — Chief Financial Officer — DATE 7/10/25

D. Peroni — Totals Checked By: — DATE 7/28/2025

CHECK # 33200 Date: 8/21/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251360
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 07/10/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		INSTALL NEW AIR COMPRESSOR PRESSURE SWITCH ON DRY SPRINKLER SYSTEM AT THE YOUTH CENTER AS PER QUOTE # 228	675.00	675.00

Purchase Order Total : 675.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 7/24/25
Vendor

Office Manager
OFFICIAL POSITION
Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 7/10/25
Chief Administrative Officer DATE

[signature] 7/10/2025
Assistant Treasurer DATE

[signature] 7/10/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #——— Date:———

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
7/24/2025	42280

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Youth Center 234 Chestnut St Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20251360	Net 30	J/F	7/21/2025			Roselle Park Youth Center

Quantity	Description	Price Each	Amount
	Remove defective air pressure switch and furnish and install new switch,rewire device after installation.		
1	Service Charge	125.00	125.00
2	Labor - 1 Man/Hr Sprinkler Repair	150.00	300.00
1	Air Compressor pressure switch.	250.00	250.00
		Total	$675.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO: Roselle Park Youth Center
234 Chestnut St
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				7-21-2025

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		As per proposal				
		Remove defective air pressure switch and furnish and install new switch, rewire device after installation				
		put system back in service after completion				

MATERIAL	PRICE	HRS	RATE

SERVICE AND BILLING CHARGE $125.00

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 7-21-2025

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

Dept. Head Approval [signature] (SIGNATURE) Superintendent (TITLE)

Charge to BHG (DEPT.) 01-0240-00-01192-205 (ACCOUNT)

Purchasing Agent Approval [signature] Date 7/9/25 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	install new air compressor pressure switch		
	on dry sprinkler system as per Quote		675.00

REMARKS

Proposal #228 - New Pressure Switch for Air Compressor

Federal Fire Protection

Federal Fire Protection, Inc.
47 Industrial Rd Berkeley Heights NJ 07922
P: 908-665-9230
F: 908-665-9237
License #: P00189
Proposal Date: 06-19-2025

Prepared By	Prepared For
Greg Sachsel	Roselle Park Youth Center
gsachsel@federalfireprotection.com	234 Chestnut St Roselle Park NJ 07204
908-413-3805	John Ranieri
	jranieri@rpsd.org
	908-578-3944

Summary

- Install new air compressor pressure switch on dry sprinkler system

Scope Of Work

- Shut down and drain fire sprinkler system
- Disassemble old pressure switch and wiring
- Install new switch and rewire
- Refill dry sprinkler system and place in-service

Description	Quantity	Unit Price	Total
Service Charge	1.0	$125.00	$125.00
Pressure Switch - Air Compressor Pressure Switch	1.0	$250.00	$250.00
Labor - 1 Man/Hr - Labor 1 Man/Hr. - Fire Sprinkler Repair	2.0	$150.00	$300.00
Total Amount			$675.00

Approval

I approve this proposal and agree to the terms and conditions.

Name **PO (if required)**

Signature **Date**

Terms And Conditions

Please Note:

1. Price valid for 30 days.
2. All work performed weekdays from 8:00am to 4:30pm.
3. Federal Fire Protection INC. shall not bare any responsibility for existing sprinkler conditions while repairs are being performed. We shall not compensate in any form for damages resulting from testing, faulty, or worn sprinkler components.
4. Federal Fire Protection INC. makes no warranties either expressed or implied that any installation, or maintenance furnished hereunder will avert to prevent occurrences or consequences there from which the equipment or system is intended to prevent except for a general warranty of one year with installation.
5. All equipment installed remains property of Federal Fire Protection INC. until paid in full.
6. Payment Terms: Net 30.
7. Price excludes sales tax. (if applicable)
8. Permit fees excluded. (if applicable)
9. All change orders will be agreed upon and by both parties in advance before work can commence. Change order must be signed and sent back to Federal Fire Protection, Inc.

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251360

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 07/10/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		INSTALL NEW AIR COMPRESSOR PRESSURE SWITCH ON DRY SPRINKLER SYSTEM AT THE YOUTH CENTER AS PER QUOTE # 228	675.00	675.00

Purchase Order Total : 675.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

7/1/2025

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

7/30/25

Department Head Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251360

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 07/10/2025 **Requisition#** 0

Quantity Unit	Description of Materials or Service	Unit Price	Extended
1.000	INSTALL NEW AIR COMPRESSOR PRESSURE SWITCH ON DRY SPRINKLER SYSTEM AT THE YOUTH CENTER AS PER QUOTE # 228	675.00	675.00

Purchase Order Total : 675.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer　　Date

7/30/25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251621

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 10/14/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		POLICE DEPT. SERVICE CHARGE	125.00	125.00
5.000		5 LB ABC FIRE EXT. RECHARGE	16.00	80.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER (VEHICLE BRACKET)	95.00	285.00
8.000		TAMPER SEALS	2.00	16.00
8.000		REQUIRED NEW SERVICE TAGS (2025) AS PER ESTIMATE # 2147 DATED 10/9/2025	2.00	16.00

Purchase Order Total : 522.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

Inv # 43048

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) SEE ATTACHED DATE

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer 10/14/25 DATE

Dina Pescara Assistant Treasurer 10/14/2025 DATE

Kenneth P Blum Jr. Chief Financial Officer 10/14/25 DATE

D. Pescara Totals Checked By: 11/12/2025 DATE

CHECK # 33566 Date: 11/25/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251621
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 10/14/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		POLICE DEPT. SERVICE CHARGE	125.00	125.00
5.000		5 LB ABC FIRE EXT. RECHARGE	16.00	80.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER (VEHICLE BRACKET)	95.00	285.00
8.000		TAMPER SEALS	2.00	16.00
8.000		REQUIRED NEW SERVICE TAGS (2025) AS PER ESTIMATE # 2147 DATED 10/9/2025	2.00	16.00

Purchase Order Total : 522.00

Sign where (x) checked
and return with an Invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 10/24/25
Vendor
Office Manager
OFFICIAL POSITION
Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 10/14/25
Chief Administrative Officer DATE

Dina Pecoraro 10/14/2025
Assistant Treasurer DATE

Kenneth P Blum 10/14/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # Date:

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
11/4/2025	43048

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Municipal Building 110 East Westfield Ave Roselle Park NJ 07204-2083

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20251621	Net 30	LC	10/29/2025			Roselle Park Municipal Building

Quantity	Description	Price Each	Amount
	Police Department		
1	Service Charge	125.00	125.00
5	5 lb ABC Fire Ext. Recharge	16.00	80.00
3	New 5 lb. ABC Fire Extinguisher (Vehicle Bracket)	95.00	285.00
8	Tamper Seals	2.00	16.00
8	Required NEW Service Tags (2025)	2.00	16.00
		Total	$522.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Municipal Building
110 E. Westfield Ave
Roselle Park NJ

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				10/29/2025

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
3	5LB	ABC Fire Ext. Inspected	✓			
1	5LB	ABC Fire Ext. 6 Year			✓	
2	5LB	ABC Fire Ext. New				
1	10LB	ABC Fire Ext. New				
1		Verification Collar				
1		Valve Seat + Stem				
1		"O"-Ring				
2		Condemned Fire Extinguishers				
		MATERIAL	PRICE	HRS	RATE	
7		Service Tags 2025				
7		Tamper Seals				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 10/29/2025

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors: Federal Fire Protection

Dept. Head Approval: S Budeske
SIGNATURE

Superintendent
TITLE

Charge to: B+G
DEPT.

01-0240-00-01192-205
ACCOUNT

Purchasing Agent Approval: [signature] Date: 10/14/25 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Service charge	125.00	125.00
5	5 lb ABC Fire extinguisher recharge (Police)	16.00	80.00
3	New 5 lb ABC Fire extinguisher (Police)	95.00	285.00
8	Tamper Seals	2.00	16.00
8	New Service Tags	2.00	16.00
REMARKS			522.00

Estimate

Date	Estimate #
10/9/2025	2147

Federal Fire Protection

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Police Department			
Service Charge	1	125.00	125.00
5 lb ABC Fire Ext. Recharge	5	16.00	80.00
New 5 lb. ABC Fire Extinguisher (Vehicle Bracket)	3	95.00	285.00
Tamper Seals	8	2.00	16.00
Required NEW Service Tags (2025)	8	2.00	16.00

Estimate notes/conditions:
1. All work peformed weekdays 8:00AM - 4:30PM excluding holidays.
2. Federal Fire Protection shall not bare any responsibility for existing sprinkler conditions while upgrades are being performed. We also shall not compensate in any form for damages resulting from testing, faulty, or worn components.
3. All repairs are done in accordance with NFPA #13. Also we assume no liability for the proper engineering of the sprinkler system or for its probable performance in a fire. No warranties or guarentees are implied or given.
4: Payment Terms: NET 30
5. Price valid for 30 days
6. Any work scheduled for a specific day and said work cannot be performed through no fault of Federal Fire Protection Inc., the owner, or general contractor will be charged for an extra 8 hour day 2 men
7. All equipment installed remains property of Federal Fire Protection Inc. Until paid in full

Prepared By: ______________________

Accepted By: ______________________

Subtotal	$522.00
Sales Tax (6.625%)	$0.00
Total	$522.00

PO Box 470 • Berkeley Heights, NJ 07922-0470 • Phone 908.665.9230 • Fax 908.665.9237
www.FederalFireProtection.com

RECEIVING REPORT

PURCHASE ORDER / VOUCHER Email

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251621
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 10/14/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		POLICE DEPT. SERVICE CHARGE	125.00	125.00
5.000		5 LB ABC FIRE EXT. RECHARGE	16.00	80.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER (VEHICLE BRACKET)	95.00	285.00
8.000		TAMPER SEALS	2.00	16.00
8.000		REQUIRED NEW SERVICE TAGS (2025) AS PER ESTIMATE # 2147 DATED 10/9/2025	2.00	16.00

Purchase Order Total : 522.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 11/14/25

RECEIVING REPORT

USING DEPARTMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251621

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 10/14/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		POLICE DEPT. SERVICE CHARGE	125.00	125.00
5.000		5 LB ABC FIRE EXT. RECHARGE	16.00	80.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER (VEHICLE BRACKET)	95.00	285.00
8.000		TAMPER SEALS	2.00	16.00
8.000		REQUIRED NEW SERVICE TAGS (2025) AS PER ESTIMATE # 2147 DATED 10/9/2025	2.00	16.00

Purchase Order Total : 522.00

Chief Financial Officer Date

___ GOODS OR SERVICES RECEIVED.
___ RECEIVING REPORT, VOUCHER AND VENDORS RECEIPTS FORWARDED TO BOROUGH CLERK'S OFFICE

Date 11/19/25

USING DEPARTMENT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20251621

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 10/14/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		POLICE DEPT. SERVICE CHARGE	125.00	125.00
5.000		5 LB ABC FIRE EXT. RECHARGE	16.00	80.00
3.000		NEW 5 LB ABC FIRE EXTINGUISHER (VEHICLE BRACKET)	95.00	285.00
8.000		TAMPER SEALS	2.00	16.00
8.000		REQUIRED NEW SERVICE TAGS (2025) AS PER ESTIMATE # 2147 DATED 10/9/2025	2.00	16.00

Purchase Order Total : 522.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

Borough of Roselle Park

Vendor History

User: ken 12/17/2025 10:26:06

Date: 01/01/2025 To 12/17/2025 Acc: 01- To 99- Vendor: FEDERAL FIRE PROTECTION, INC. To FEDERAL FIRE PROTECTION, INC.
Vendor Code: 1659 To 1659 Report Type: Cash Only Sort By: Vendor Name Commod:

Vendor Code	Amount	Check#	PO#	Account	PO Date	Pd Date	Type	Invoice
FEDERAL FIRE PROTECTION, INC. -								
1659	3,020.00	32608	20250434	01-0240-00-01192-205	02/05/2025	03/20/2025	Q	INV# 41277, 41278, 41280, 41279, 41281, 41276 OPEN PURCHASE ORDER FOR
1659	1,000.00	32608	20250605	01-0240-00-01192-205	02/20/2025	03/20/2025	Q	INV# 41318 STANDPIPE HYDROPTEST - 5 YEAR HYDROSTTIC PRESSURE TEST OF F
1659	125.00	32608	20250605	01-0240-00-01192-205	02/20/2025	03/20/2025	Q	5 YEAR FIRE SPRINKLER INSPECTIONS - SERVICE CHARGE
1659	1,350.00	32608	20250605	01-0240-00-01192-205	02/20/2025	03/20/2025	Q	5 YEAR INTERNAL PIPING INSP. - 5 YEAR INTERANL PIPING INSPECTION AS PE
1659	1,500.00	32608	20250605	01-0240-00-01192-205	02/20/2025	03/20/2025	Q	5 YEAR INTERANL VALVE INSP. - 5 YEAR INTERNAL VALVE INSPECTIONS AS PER
1659	470.20	32608	20250606	01-0240-00-01192-205	02/20/2025	03/20/2025	Q	MECHANICAL FLANGE ADAPTER - 4"
1659	145.16	32608	20250606	01-0240-00-01192-205	02/20/2025	03/20/2025	Q	PIPE - 4" SCH 10 BLK GXG/FT. - 4" SCH. 40 BLACK PIPE - GXG/F
1659	900.00	32608	20250606	01-0240-00-01192-205	02/20/2025	03/20/2025	Q	LABOR - 2 MEN/HR SPRINKLER REP. - LABOR: 2 MEN/HR. - SPRINKLER REPAIR
1659	88.00	32608	20250606	01-0240-00-01192-205	02/20/2025	03/20/2025	Q	BOLT KIT W/ GASKET - 4" - 4" BOLT KIT W/ GASKETS
1659	125.00	32721	20250748	01-0240-00-01192-205	03/21/2025	04/17/2025	Q	INV# 41473 TROUBLE SHOT TAMPER SWITCHES ON FIRE SPRINKLER SYSTEM. REM
1659	300.00	32721	20250748	01-0240-00-01192-205	03/21/2025	04/17/2025	Q	LABOR - 2 MEN/HR - SPRINKLER REPAIR AT THE ANTHINY SIGNORELLO YOUTH CE
1659	90.00	32773	20250812	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	INV# 41521 SERVICE CHARGE
1659	18.00	32773	20250812	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	10 LB ABC FIRE EXT. SERVICES
1659	6.00	32773	20250812	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	5 LB ABC FIRE EXT. SERVICE
1659	8.00	32773	20250812	01-0240-00-01192-205	04/08/2025	05/01/2025	Q	TAMPER SEALS

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250434

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/05/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		OPEN PURCHASE ORDER FOR FIRE EXTINGUISHER MAINTENANCE FOR ALL BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	~~3,000.00~~	3020 — ~~3,000.00~~

Purchase Order Total : ~~3,000.00~~ 3020 —

Inv # 41277, 41278, 41280,
41279, 41281, 41276

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ____________ DATE ____________

Vendor Tax I.D. Number ____________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 2/5/25

Assistant Treasurer — DATE 2/5/2025

Chief Financial Officer — DATE 2/6/25

Totals Checked By: D. Perez — DATE 3/13/2025

CHECK # 32608 Date: 3/20/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250434
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 02/05/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		OPEN PURCHASE ORDER FOR FIRE EXTINGUISHER MAINTENANCE FOR ALL BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	~~3,000.00~~	~~3,000.00~~ 3020 -

Purchase Order Total : ~~3,000.00~~ 3020 -

Sign where (X) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 2/28/25

Office Manager
OFFICIAL POSITION

Vendor Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/5/25
Chief Administrative Officer DATE

[signature] 2/5/2025
Assistant Treasurer DATE

[signature] 2/6/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
2/28/2025	41277

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Municipal Building 110 East Westfield Ave Roselle Park NJ 07204-2083

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250434	Net 30	LC	2/13/2025			Roselle Park Municipal Building

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
15	10 lb ABC Fire Ext. Service	6.00	90.00
12	5 lb ABC Fire Ext. Service	6.00	72.00
27	Tamper Seals	2.00	54.00
27	Required NEW Service Tags (2025)	2.00	54.00
		Total	$395.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO	SHIP TO
	~~Rco~~ Roselle Park Municipal Building
	110 East Westfield Ave
	Roselle Park, NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				2/13/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual fire Extinguisher Service				
11		ABC 10 lb. fire Ext.	✓			
8		ABC 5 lb. fire Ext.	✓			
		MATERIAL	**PRICE**	**HRS**	**RATE**	
19		Tamper Seal (2025)				
19		Service Tag				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY x [signature] DATE 2/17/25

☐CASH ☐CHARGE ☐CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Roselle Park Municipal Building
110 East Westfield Ave
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				2/21/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
5		ABC 10 LB Fire Ext	V			
4		ABC 5 LB Fire Ext	V			
		MATERIAL	**PRICE**	**HRS**	**RATE**	
9		Tamper Seal 2025				
9		Service Tags				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X MC #102 DATE 2/21/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
2/28/2025	41278

Bill To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204

Ship To
Roselle Park Public Library 404 Chestnut St Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250434	Net 30	LC	2/13/2025			Roselle Park Public Library

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
2	10 lb ABC Fire Ext. Service	6.00	12.00
4	5 lb ABC Fire Ext. Service	6.00	24.00
6	Tamper Seals	2.00	12.00
6	Required NEW Service Tags (2025)	2.00	12.00
		Total	$185.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Public Library
404 Chestnut St.
Roselle Park, NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				2/13/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Extinguisher Service				
2		ABC 10lb. Fire Ext.	✓			
4		ABC 5lb Fire Ext.	✓			

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
6		Tamper Seal (2025)				
6		Service Tag				

SERVICE AND BILLING CHARGE $125.00

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X [signature] DATE 2/13/25

☐ CASH ☑ CHARGE ☐ CHECK NO. ________

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
2/28/2025	41280

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Dept. of Public Works 180 Webster Ave Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250434	Net 30	LC	2/13/2025			Roselle Park Dept. of Public ...

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
8	10 lb ABC Fire Ext. Service	6.00	48.00
1	20 lb ABC Fire Ext. Service	6.00	6.00
1	2.5 lb ABC Fire Ext. Service	6.00	6.00
1	10 lb ABC Fire Ext. Recharged (6yr Maint)	25.00	25.00
1	10 lb CO2 Fire Ext. Hydrotest/Recharge	40.00	40.00
2	Verification Collars	6.00	12.00
2	Valve Seat & Stem	15.00	30.00
2	O-Rings	3.00	6.00
1	CO2 Safety Disk	13.50	13.50
1	CO2 Conductivity Hose Test	3.50	3.50
1	Fire Ext. Gauges	15.00	15.00
2	10 lb ABC Fire Extinguisher Hydrotest (fail)	13.00	26.00
2	New 10 lb ABC Fire Extinguisher	120.00	240.00
10	Vinyl Fire Ext. Sign 4" x 18"	10.00	100.00
5	Fire Ext. Rehung w/ Bracket	15.00	75.00
15	Tamper Seals	2.00	30.00
15	Required NEW Service Tags (2025)	2.00	30.00

Total $831.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Dept. of Public Works
180 Webster Ave.
Roselle Park, NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				2/13/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual fire Extinguisher Service				
8		ABC 10LB. fire Ext.	✓			
1		ABC 20LB. fire Ext.	✓			
1		ABC 2.5LB. fire Ext.	✓			
1		ABC 10LB. fire Ext. (6year)			✓	
1		CO2 10LB. fire Ext. (Hydro)			✓	
2		Verification collar				
2		Valve Seat ~~ad~~ Stem				
2		"O" Ring				
1		CO2 Safety Disk				
1		CO2 Conductivity test				
1		Pressure gauge				
2		ABC 10LB. fire Ext. (Condemned)				
2		ABC 10LB. fire Ext. (New)				
10		fire Extinguisher signs				
5		fire Ext. Installation w/ Bracket				

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
15		~~Abc~~ ~~Ext.~~ Tamper Seal				
15		Service Tag (2025)				

SERVICE AND BILLING CHARGE $125.00

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY x Deborah DiCon[illegible]   DATE 2/13/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
2/28/2025	41279

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Fire Dept. (Station #1) Sherman Ave Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250434	Net 30	LC	2/13/2025			Roselle Park Fire Dept. (Statio...

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
2	20 lb ABC Fire Ext. Service	6.00	12.00
2	10 lb ABC Fire Ext. Service	6.00	12.00
1	5 lb ABC Fire Ext. Service	6.00	6.00
1	15 lb CO2 Fire Ext. Service	6.00	6.00
4	10 lb CO2 Fire Ext. Service	6.00	24.00
1	6 liter wet chemical Fire Ext. Service	6.00	6.00
1	20 lb ABC Fire Ext. Recharge (6yr Maint)	38.00	38.00
1	15 lb CO2 Fire Ext. Hydrotest/Recharge	45.00	45.00
2	Verification Collars	6.00	12.00
2	Valve Seat & Stem	15.00	30.00
2	O-Rings	3.00	6.00
1	CO2 Safety Disk	13.50	13.50
1	CO2 Conductivity Hose Test	3.50	3.50
2	2.5 gal. Foam. Water Service	6.00	12.00
15	Tamper Seals	2.00	30.00
15	Required NEW Service Tags (2025)	2.00	30.00

Total $411.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park fire Dept. (Station #1)
103 Sherman Ave.
Roselle Park, NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				2/13/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual fire Extinguisher Service				
2		ABC 20lb. fire Ext.	✓			
2		ABC 10lb. fire Ext.	✓			
1		ABC 5lb. fire Ext.	✓			
1		Co2 15lb. fire Ext.	✓			
4		Co2 10lb. fire Ext.	✓			
1		Wet chemical 6lit. fire Ext.	✓			
1		ABC 20lb. fire Ext. (6year)			✓	
1		Co2 15lb. fire Ext. (Hydro)			✓	
2		Verification collar				
2		Valve seat and stem				
2		"O" Ring				
1		Co2 Safety Disk				
1		Co2 Conductivity test				
2		Foam fire Ext.	✓			

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
15		Tamper Seal (2025)				
15		Service Tag				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X

DATE 2/13/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
2/28/2025	41281

Bill To

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Ship To

Roselle Park Fire Dept. (Station #2)
601 Chestnut St
Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250434	Net 30	LC	2/13/2025			Roselle Park Fire Dept. (Statio...

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
2	20 lb ABC Fire Ext. Service	6.00	12.00
1	15 lb CO2 Fire Ext. Service	6.00	6.00
1	2.5 foam Press. Water Service	6.00	6.00
2	2.5 gal. Press. Water Service	6.00	12.00
2	6 liter wet chemical Fire Ext. Service	6.00	12.00
1	20 lb ABC Fire Ext. Recharge (6yr Maint)	38.00	38.00
2	10 lb CO2 Fire Ext. Hydrotest/Recharge	40.00	80.00
3	Verification Collars	6.00	18.00
3	Valve Seat & Stem	15.00	45.00
3	O-Rings	3.00	9.00
2	CO2 Safety Disk	13.50	27.00
2	CO2 Conductivity Hose Test	3.50	7.00
2	10 lb ABC Fire Extinguisher Hydrotest (fail)	13.00	26.00
2	New 10 lb ABC Fire Extinguisher	120.00	240.00
13	Tamper Seals	2.00	26.00
13	Required NEW Service Tags (2025)	2.00	26.00

Total $715.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Fire Dept. (Station #2)
601 Chestnut St.
Roselle Park, NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				2/13/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Extinguisher Service				
2		ABC 20LB. Fire Ext.	✓			
1		CO2 15LB. Fire Ext.	✓			
1		Foam Fire Ext.	✓			
2		Water 2.5G Fire Ext.	✓			
2		6 liter wet chem Fire Ext.	✓			
1		ABC 20LB. Fire Ext. (6year)			✓	
2		CO2 10LB. Fire Ext. (Hydro)			✓	
3		Verification Collar				
3		Valve Seat and Stem				
3		"O" Ring				
2		CO2 Safety Disk				
2		CO2 Conductivity test				
2		ABC 10LB Fire Ext. (Condemned)				
2		ABC 10LB. Fire Ext. (New)				

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE
13		Tamper Seal (2025)			
13		Service Tag (2025)			
		SERVICE AND BILLING CHARGE $125.00			

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY [signature] DATE 2/13/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
2/28/2025	41276

Bill To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204

Ship To
Roselle Park Fire Dept. (Station #3) Lincoln & Laurel Ave Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250434	Net 30	LC	2/14/2025			Roselle Park Fire Dept. (Statio...

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
3	20 lb ABC Fire Ext. Service	6.00	18.00
1	10 lb ABC Fire Ext. Service	6.00	6.00
3	15 lb CO2 Fire Ext. Service	6.00	18.00
2	2.5 Gal Foam Serviced	6.00	12.00
1	2.5 gal. Press. Water Service	6.00	6.00
2	6 liter wet chemical Fire Ext. Service	6.00	12.00
1	6 liter wet chemical Fire Ext. Hydrotest/Recharge	89.00	89.00
1	10 lb ABC Fire Extinguisher Hydrotest (fail)	13.00	13.00
1	New 10 lb ABC Fire Extinguisher	120.00	120.00
16	Tamper Seals	2.00	32.00
16	Required NEW Service Tags (2025)	2.00	32.00
		Total	$483.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Fire Dept. (Station #3)
Lincoln and Laurel Ave.
Roselle Park, NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				2/14/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Extinguisher Service				
3		ABC 20LB. Fire Ext.	✓			
~~3~~ 1		ABC 10LB. Fire Ext.	✓			
3		CO2 15LB. Fire Ext.	✓			
2		Foam 2.5gal Fire Ext.	✓			
~~3~~ 1		Water 2.5gal Fire Ext.	✓			
2		~~6~~ 6 liter Wet Chemical Fire Ext.	✓			
2		Water 2.5gal Fire Ext. (Recharged)		✓		
1		6 liter Wet Chemical Fire Ext. (Recharged)		✓		
1		ABC 10LB. Fire Ext. (Condemned)				
1		ABC 10LB. Fire Ext. (New)				

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
16		Tamper Seal (2025)				
16		Service Tag				

SERVICE AND BILLING CHARGE $125.00

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 2/14/25

☐ CASH ☑ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

Dept. Head Approval [signature] (SIGNATURE) Superintendent (TITLE)

Charge to B+G (DEPT.) 01-0240-00-0192-205 (ACCOUNT)

Purchasing Agent Approval [signature] Date 2/4/25 Purchase Order No.

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Open Purchase Order Fire Extinguisher Maintenance	3,000	3,000

REMARKS

FFP
Federal Fire Protection

Estimate

Date	Estimate #
11/4/2024	1816

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Roselle Park Fire Dept. 3			
Annual Service for Fire Extinguishers as Per NFPA 10	1	420.00	420.00
Roselle Park Fire Dept. 2			
Annual Service for Fire Extinguishers as Per NFPA 10	1	250.00	250.00
Roselle Park Public Works			
Annual Service for Fire Extinguishers as Per NFPA 10	1	250.00	250.00

	Subtotal
Prepared By:	**Sales Tax (6.625%)**
	Total

Accepted By: ____________________

Federal Fire Protection

Estimate

Date	Estimate #
11/4/2024	1816

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Roselle PArk Dept. 1			
Annual Service for Fire Extinguishers as Per NFPA 10	1	400.00	400.00
Municipal Building Annual Service for Fire Extinguishers as Per NFPA 10	1	450.00	450.00
Public Library Annual Service for Fire Extinguishers as Per NFPA 10	1	200.00	200.00
Casano Community Center Annual Service for Fire Extinguishers as Per NFPA 10	1	400.00	400.00

Estimate notes/conditions:
1. All work peformed weekdays 8:00AM - 4:30PM excluding holidays.
2. Federal Fire Protection shall not bare any responsibility for existing sprinkler conditions while upgrades are being performed. We also shall not compensate in any form for damages resulting from testing, faulty, or worn components.
3. All repairs are done in accordance with NFPA #13. Also we assume no liability for the proper engineering of the sprinkler system or for its probable performance in a fire. No warranties or guarentees are implied or given.
4: Payment Terms: NET 30
5. Price valid for 30 days
6. Any work scheduled for a specific day and said work cannot be performed through no fault of Federal Fire Protection Inc., the owner, or general contractor will be charged for an extra 8 hour day 2 men
7. All equipment installed remains property of Federal Fire Protection Inc. Until paid in full

Subtotal	$2,370.00
Sales Tax (6.625%)	$0.00
Total	$2,370.00

Prepared By: ______________________

Accepted By: ______________________

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250434

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/05/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		OPEN PURCHASE ORDER FOR FIRE EXTINGUISHER MAINTENANCE FOR ALL BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	~~3,000.00~~	~~3,000.00~~ 3020 —

Purchase Order Total : ~~3,000.00~~ 3020 —

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 3/14/25

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250434

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/05/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		OPEN PURCHASE ORDER FOR FIRE EXTINGUISHER MAINTENANCE FOR ALL BOROUGH BUILDINGS NOT TO EXCEED $3,000.00	~~3,000.00~~	~~3,000.00~~ 3020

Purchase Order Total : ~~3,000.00~~ 3020 —

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer — Date 3/4/...

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250605
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

✓

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/20/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		5 YEAR FIRE SPRINKLER INSPECTIONS - SERVICE CHARGE	125.00	125.00
1.000		5 YEAR INTERNAL PIPING INSP. - 5 YEAR INTERANL PIPING INSPECTION AS PER NFPA 25	1,350.00	1,350.00
3.000		5 YEAR INTERANL VALVE INSP. - 5 YEAR INTERNAL VALVE INSPECTIONS AS PER NFPA25	500.00	1,500.00
1.000		STANDPIPE HYDROPTEST - 5 YEAR HYDROSTTIC PRESSURE TEST OF FDC PIPING AS PER NFPA 25	1,000.00	1,000.00
		AT THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # 169		

Purchase Order Total : 3,975.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 41318

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ______ DATE ______

SEE ATTACHED

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 2/20/25

Assistant Treasurer — DATE 2/20/2025

Kenneth P Blum Jr. Chief Financial Officer — DATE 2/20/25

D. Perone Totals Checked By: — DATE 3/12/2025

CHECK # 32108 Date: 3/20/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250605
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 02/20/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		5 YEAR FIRE SPRINKLER INSPECTIONS - SERVICE CHARGE	125.00	125.00
1.000		5 YEAR INTERNAL PIPING INSP. - 5 YEAR INTERANL PIPING INSPECTION AS PER NFPA 25	1,350.00	1,350.00
3.000		5 YEAR INTERANL VALVE INSP. - 5 YEAR INTERNAL VALVE INSPECTIONS AS PER NFPA25	500.00	1,500.00
1.000		STANDPIPE HYDROPTEST - 5 YEAR HYDROSTTIC PRESSURE TEST OF FDC PIPING AS PER NFPA 25 AT THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # 169	1,000.00	1,000.00

Purchase Order Total : 3,975.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1075, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 2/20/2025
Vendor
Tax I.D.
Number 22-3006201

ADMINISTRATOR
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/20/25
Chief Administrative Officer DATE

[signature] 2/20/2025
Assistant Treasurer DATE

Kenneth P Blum Jr. 2/20/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
3/4/2025	41318

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Youth Center 234 Chestnut St Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250605	Net 30	SF	2/27/2025			Roselle Park Youth Center

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
3	5 Year Internal Valve Inspection of Sprinkler System as per NFPA 25	500.00	1,500.00
1	5 Year Internal Piping Inspection as Per NFPA 25	1,350.00	1,350.00
1	5 Year FDC Hydrostatic Pressure Test as per NFPA 25	1,000.00	1,000.00

Total $3,975.00

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors Federal Fire Protection

47 Industrial Road, Berkeley Heights,

Dept. Head Approval [signature] (SIGNATURE) CAO (TITLE)

Charge to ______ (DEPT.) 01-0240-00-01192-205 (ACCOUNT)

Purchasing Agent Approval [signature] Date 2/19/25 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Service Charge	$125.00	$125
1	5yr. Internal Piping Insp. Per NFPA25	$1,350.00	$1350
3	5yr Internal Valve Insp. Per NFPA25	$500	$1500
1	Standpipe Hydrotest - 5-Year Hydrotestatic Pressure Test of FDC Piping	$1,000.00	$1000
	as Per NFPA25		
	Total →		$3,975

REMARKS

Proposal #169 - 5-Year Fire Sprinkler Inspections

Federal Fire Protection

Federal Fire Protection, Inc.
47 Industrial Rd Berkeley Heights NJ 07922
P: 908-665-9230
F: 908-665-9237
License #: P00189
Proposal Date: 02/19/2025

Prepared By
Greg Sachsel
gsachsel@federalfireprotection.com
908-413-3805

Prepared For
Roselle Park Youth Center
234 Chestnut St Roselle Park NJ 07204
John Ranieri
jranieri@rpsd.org
908-578-3944

Summary

- (1) 5-year internal piping inspection as per NFPA 25
- (3) 5-year internal valve inspections on detector, alarm, and FDC check valve
- (1) 5-year Hydrostatic Pressure Test of Fire Department Connection Piping

Scope Of Work

- (1) 5-year internal piping inspection as per NFPA 25
- (3) 5-year internal valve inspections on detector, alarm, and FDC check valve
- (1) 5-year Hydrostatic Pressure Test of Fire Department Connection Pipin

Description	Quantity	Unit Price	Total
Service Charge	1.0	$125.00	$125.00
5 Year Internal Piping Insp. - 5-Year Internal Piping Inspection as Per NFPA 25	1.0	$1,350.00	$1,350.00
5 Year Internal Vavle Insp. - 5-Year Internal Valve Inspections as per NFPA 25	3.0	$500.00	$1,500.00
Standpipe Hydrotest - 5-Year Hydrostatic Pressure Test of FDC Piping as per NFPA 25	1.0	$1,000.00	$1,000.00
Total Amount			$3,975.00

Approval

I approve this proposal and agree to the terms and conditions.

Name

PO (if required)

Signature

Date

Terms And Conditions

Please Note:

1. Price valid for 30 days.
2. All work performed weekdays from 8:00am to 4:30pm.
3. Federal Fire Protection INC. shall not bare any responsibility for existing sprinkler conditions while repairs are being performed. We shall not compensate in any form for damages resulting from testing, faulty, or worn sprinkler components.
4. Federal Fire Protection INC. makes no warranties either expressed or implied that any installation, or maintenance furnished hereunder will avert to prevent occurrences or consequences there from which the equipment or system is intended to prevent except for a general warranty of one year with installation.
5. All equipment installed remains property of Federal Fire Protection INC. until paid in full.
6. Payment Terms: Net 30.
7. Any work scheduled for a specific day and said work cannot be performed through no fault of Federal Fire Protection INC., the owner, or general contractor will be charged for an extra 8 hour day for 2 men.
8. Price excludes sales tax. (if applicable)
9. Permit fees excluded.
10. All change orders will be agreed upon and by both parties in advance before work can commence. Change order must be signed and sent back to Federal Fire Protection, Inc.

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250605
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/20/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		5 YEAR FIRE SPRINKLER INSPECTIONS - SERVICE CHARGE	125.00	125.00
1.000		5 YEAR INTERNAL PIPING INSP. - 5 YEAR INTERANL PIPING INSPECTION AS PER NFPA 25	1,350.00	1,350.00
3.000		5 YEAR INTERANL VALVE INSP. - 5 YEAR INTERNAL VALVE INSPECTIONS AS PER NFPA25	500.00	1,500.00
1.000		STANDPIPE HYDROPTEST - 5 YEAR HYDROSTTIC PRESSURE TEST OF FDC PIPING AS PER NFPA 25	1,000.00	1,000.00
		AT THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # 169		

Purchase Order Total : 3,975.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 3/13/25

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250605
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/20/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		5 YEAR FIRE SPRINKLER INSPECTIONS - SERVICE CHARGE	125.00	125.00
1.000		5 YEAR INTERNAL PIPING INSP. - 5 YEAR INTERANL PIPING INSPECTION AS PER NFPA 25	1,350.00	1,350.00
3.000		5 YEAR INTERANL VALVE INSP. - 5 YEAR INTERNAL VALVE INSPECTIONS AS PER NFPA25	500.00	1,500.00
1.000		STANDPIPE HYDROPTEST - 5 YEAR HYDROSTTIC PRESSURE TEST OF FDC PIPING AS PER NFPA 25 AT THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # 169	1,000.00	1,000.00

Purchase Order Total : 3,975.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
3/13/25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250606
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

✓

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/20/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		FIRE SPRINKLER REPAIRS - SERVICE CHARGE	125.00	~~125.00~~
2.000		MECHANICAL FLANGE ADAPTER - 4"	235.10	470.20 ✓
4.000		PIPE - 4" SCH 10 BLK GXG/FT. - 4" SCH. 40 BLACK PIPE - GXG/FT.	36.29	145.16 ✓
3.000		LABOR - 2 MEN/HR SPRINKLER REP. - LABOR: 2 MEN/HR. - SPRINKLER REPAIR	300.00	900.00 ✓
2.000		BOLT KIT W/ GASKET - 4" - 4" BOLT KIT W/ GASKETS AT THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # 170	44.00	88.00 ✓

Purchase Order Total : ~~1,728.36~~

1603.36

Sign where (✓) checked
and return with an invoice
To PURCHASING DEPT.

Inv # 41319

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) SEE ATTACHED DATE

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/20/25
Chief Administrative Officer DATE

[signature] 3/20/2025
Assistant Treasurer DATE

[signature] 2/20/25
Chief Financial Officer DATE

[signature] 3/12/2025
Totals Checked By: DATE

CHECK # 321008 Date: 3/20/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250606
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor: FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 02/20/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		FIRE SPRINKLER REPAIRS - SERVICE CHARGE	125.00	~~125.00~~
2.000		MECHANICAL FLANGE ADAPTER - 4"	235.10	470.20
4.000		PIPE - 4" SCH 10 BLK GXG/FT. - 4" SCH. 40 BLACK PIPE - GXG/FT.	36.29	145.16
3.000		LABOR - 2 MEN/HR SPRINKLER REP. - LABOR: 2 MEN/HR. - SPRINKLER REPAIR	300.00	900.00
2.000		BOLT KIT W/ GASKET - 4" - 4" BOLT KIT W/ GASKETS AT THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # 170	44.00	88.00

Purchase Order Total : ~~1,728.36~~
1603.36

Sign where (✓) checked and return with an invoice to PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1075, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 2/20/2025

Vendor Tax I.D. Number 22-3006201

ADMINISTRATOR
OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/20/25
Chief Administrative Officer DATE

[signature] 2/20/2025
Assistant Treasurer DATE

[signature] 2/20/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Invoice

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
3/4/2025	41319

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Roselle Park Youth Center 234 Chestnut St Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20250606	Net 30	SF	2/27/2025			Roselle Park Youth Center

Quantity	Description	Price Each	Amount
	Repair 4" sprinkler main in the basement		
3	Labor - 2 Men/Hr - Sprinkler Repair	300.00	900.00
2	4" Mechanical Flange Adapter	235.10	470.20
4	Pipe 4" Sch. 40 Galvanized	36.29	145.16
2	4" Bolt Kit w/ Gaskets	44.00	88.00
		Total	$1,603.36

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Youth Center
234 Chestnut St.
Roselle park, NJ, 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				2/27/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
(3)	4"	Performed 5-Year Check Valves inspection.				
(1)	4"	Performed 5-Year internal pipe inspection.				
(2)		Removed and Replaced (2) Outdated Water gauges.				
		Removed and Replaced leaking 4" pipe in Basement.				
		(System left in service)				
		Performed F.D.C. 5 year pressure test inspection				
		MATERIAL	**PRICE**	**HRS**	**RATE**	
		(2) gauges				
		(2) 4" flange				
		(2) 4" Bolt kits				
		4ft of 4" pipe sh 40				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 2/27/25

☐ CASH ☐ CHARGE ☐ CHECK NO. ____

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors: Federal Fire Protection

47 Industrial Road, Berkeley Heights, NJ 07922

Dept. Head Approval: ______ (SIGNATURE) CAO (TITLE)

Charge to: ______ (DEPT.) 01-0240-00-01192-205 (ACCOUNT)

Purchasing Agent Approval: ______ Date: 2/19/25 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Service Charge	$125	$125
2	Mechanical Flange Adapter (4")	$235.10	$470.20
4	Pipe - 4" Sch 10 Blk GXG/ft. - 4" Sch. 40 Blk Pipe - GXG/ft.	$36.29	$145.16
3	Labor - 2 Men/hr. Sprinkler Rep · Labor: 2 Men/hr. - Sprinkler Repair	$300	$900
2	Bolt Kit w/ Gasket - 4" - 4" Bolt Kit w/ Gaskets	$44	$88
	Total		$1,728.36

REMARKS

Proposal #170 - Fire Sprinkler Repair

Federal Fire Protection

Federal Fire Protection, Inc.
47 Industrial Rd Berkeley Heights NJ 07922
P: 908-665-9230
F: 908-665-9237
License #: P00189
Proposal Date: 02/19/2025

Prepared By
Greg Sachsel
gsachsel@federalfireprotection.com
908-413-3805

Prepared For
Roselle Park Youth Center
234 Chestnut St Roselle Park NJ 07204
John Ranieri
jranieri@rpsd.org
908-578-3944

Summary

- Repair leaking 4" sprinkler main in basement
- Water Company street shutdown is needed in order for work to be performed

Scope Of Work

- Shut down fire line at street curb box by Water Department
- Drain down fire line in basement
- Install new 4" sprinkler main and fittings in basement
- Place system in-service after completion of work

Description	Quantity	Unit Price	Total
Service Charge	1.0	$125.00	$125.00
Mechanical Flange Adapter - 4"	2.0	$235.10	$470.20
Pipe - 4" Sch 10 Blk GXG/ft. - 4" Sch. 40 Black Pipe - GXG/ft.	4.0	$36.29	$145.16
Labor - 2 Men/Hr Sprinkler Rep. - Labor: 2 Men/Hr. - Sprinkler Repair	3.0	$300.00	$900.00
Bolt Kit w/ Gasket - 4" - 4" Bolt Kit w/ Gaskets	2.0	$44.00	$88.00
Total Amount			$1,728.36

Exclusions

- Water Company street shutdown to be arranged by Owner

Approval

I approve this proposal and agree to the terms and conditions.

Name **PO (if required)**

Signature **Date**

Terms And Conditions

Please Note:

1. Price valid for 30 days.
2. All work performed weekdays from 8:00am to 4:30pm.
3. Federal Fire Protection INC. shall not bare any responsibility for existing sprinkler conditions while repairs are being performed. We shall not compensate in any form for damages resulting from testing, faulty, or worn sprinkler components.
4. Federal Fire Protection INC. makes no warranties either expressed or implied that any installation, or maintenance furnished hereunder will avert to prevent occurrences or consequences there from which the equipment or system is intended to prevent except for a general warranty of one year with installation.
5. All equipment installed remains property of Federal Fire Protection INC. until paid in full.
6. Payment Terms: Net 30.
7. Any work scheduled for a specific day and said work cannot be performed through no fault of Federal Fire Protection INC., the owner, or general contractor will be charged for an extra 8 hour day for 2 men.
8. Price excludes sales tax. (if applicable)
9. Permit fees excluded.
10. All change orders will be agreed upon and by both parties in advance before work can commence. Change order must be signed and sent back to Federal Fire Protection, Inc.

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number:
NO: 20250606
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/20/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		FIRE SPRINKLER REPAIRS - SERVICE CHARGE	125.00	~~125.00~~
2.000		MECHANICAL FLANGE ADAPTER - 4"	235.10	470.20
4.000		PIPE - 4" SCH 10 BLK GXG/FT. - 4" SCH. 40 BLACK PIPE - GXG/FT.	36.29	145.16
3.000		LABOR - 2 MEN/HR SPRINKLER REP. - LABOR: 2 MEN/HR. - SPRINKLER REPAIR	300.00	900.00
2.000		BOLT KIT W/ GASKET - 4" - 4" BOLT KIT W/ GASKETS AT THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # 170	44.00	88.00

Purchase Order Total : ~~1,728.36~~
1603.36

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 3/13/25

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250606

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID

BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 02/20/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		FIRE SPRINKLER REPAIRS - SERVICE CHARGE	125.00	~~125.00~~
2.000		MECHANICAL FLANGE ADAPTER - 4"	235.10	470.20
4.000		PIPE - 4" SCH 10 BLK GXG/FT. - 4" SCH. 40 BLACK PIPE - GXG/FT.	36.29	145.16
3.000		LABOR - 2 MEN/HR SPRINKLER REP. - LABOR: 2 MEN/HR. - SPRINKLER REPAIR	300.00	900.00
2.000		BOLT KIT W/ GASKET - 4" - 4" BOLT KIT W/ GASKETS AT THE ANTHONY SIGNORELLO YOUTH CENTER AS PER QUOTE # 170	44.00	88.00

Purchase Order Total : ~~1,728.36~~
1603.36

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
3/13/25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250748
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 03/21/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		TROUBLE SHOT TAMPER SWITCHES ON FIRE SPRINKLER SYSTEM. REMOVED REPLACING MODULE FOR TAMPER SWITCHES DUE TO WATER DAMAGE. SYSTEM LEFT IN SERVICE - SERVICE CHARGE	125.00	125.00
1.000		LABOR - 2 MEN/HR - SPRINKLER REPAIR AT THE ANTHONY SIGNORELLO YOUTH CENTER	300.00	300.00

Purchase Order Total : 425.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

Inv # 41473

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) ____ DATE ____

Vendor Tax I.D. Number ____

OFFICIAL POSITION

SEE ATTACHED

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 3/21/25

Assistant Treasurer — DATE 3/21/2025

Kenneth P Blum — Chief Financial Officer — DATE 3/24/25

Totals Checked By: — DATE 4/7/2025

CHECK # 32721 Date: 4/17/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250748

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

ALL SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 03/21/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		TROUBLE SHOT TAMPER SWITCHES ON FIRE SPRINKLER SYSTEM, REMOVED REPLACING MODULE FOR TAMPER SWITCHES DUE TO WATER DAMAGE. SYSTEM LEFT IN SERVICE - SERVICE CHARGE	125.00	125.00
1.000		LABOR - 2 MEN/HR - SPRINKLER REPAIR AT THE ANTHNY SIGNORELLO YOUTH CENTER	300.00	300.00

Purchase Order Total : 425.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

Inv # 41473

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION)

SIGNATURE (X) [signature] DATE 4/1/25
Vendor

Office Manager
OFFICIAL POSITION
Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 3/21/25
Chief Administrative Officer DATE

[signature] 3/21/2025
Assistant Treasurer DATE

[signature] 3/24/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #______ Date:______

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Federal Fire Protection

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
3/18/2025	41473

Bill To

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Ship To

Roselle Park Youth Center
234 Chestnut St
Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	SF	3/13/2025			Roselle Park Youth Center

Quantity	Description	Price Each	Amount
	Trouble shot tamper switches on fire sprinkler system. Removed replacing module for tamper switches, due to water damage. System Left in service		
1	Service Charge	125.00	125.00
1	Labor - 2 Men/Hr - Sprinkler Repair	300.00	300.00
		Total	$425.00

1192 2025

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Youth Center
234 Chestnut St.
Roselle Park, N.J.

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
			John	3-13-25

INSTRUCTIONS: Trouble Shoot!

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
	–	Trouble Shoot Tamper Switches				
		on Fire Sprinkler System.				
	–	Recommend Replacing Module				
		for Tamper Switch, Due To				
		Water Damage.				
	–	System Left in Service!				
		2 men				
		1.0 Hour of Labor				
		MATERIAL	PRICE	HRS	RATE	
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X

DATE 3/13/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250748
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 03/21/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		TROUBLE SHOT TAMPER SWITCHES ON FIRE SPRINKLER SYSTEM. REMOVED REPLACING MODULE FOR TAMPER SWITCHES DUE TO WATER DAMAGE. SYSTEM LEFT IN SERVICE - SERVICE CHARGE	125.00	125.00
1.000		LABOR - 2 MEN/HR - SPRINKLER REPAIR AT THE ANTHINY SIGNORELLO YOUTH CENTER	300.00	300.00

Purchase Order Total : 425.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head 4/8/25 Date

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250748

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 03/21/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		TROUBLE SHOT TAMPER SWITCHES ON FIRE SPRINKLER SYSTEM. REMOVED REPLACING MODULE FOR TAMPER SWITCHES DUE TO WATER DAMAGE. SYSTEM LEFT IN SERVICE - SERVICE CHARGE	125.00	125.00
1.000		LABOR - 2 MEN/HR - SPRINKLER REPAIR AT THE ANTHINY SIGNORELLO YOUTH CENTER	300.00	300.00

Purchase Order Total : 425.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer — Date
4/3/25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250811

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 04/08/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	125.00	125.00
1.000		SEMI ANNUAL SERVICE AND INSPECTION OF KITCHEN FIRE SUPPRESSION SYSTEM	150.00	150.00
3.000		360 DEGREE FUSIBLE LINKS	17.00	51.00
1.000		10 LB ABC FIRE EXT. SERVICE	6.00	6.00
1.000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.00	6.00
1.000		NEW 10 LB ABC FIRE EXTINGUISHER	120.00	120.00
1.000		NEW 5 LB ABC FIRE EXTINGUISHER	75.00	75.00
4.000		TAMPER SEALS	2.00	8.00
4.000		REQUIRED NEW SERVICE TAGS (2025) AT THE CASANO COMMUNITY CENTER	2.00	8.00

Purchase Order Total : 549.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

Inv # 41522

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) SEE ATTACHED DATE

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

4/14/25
Chief Administrative Officer DATE

4/8/2025
Assistant Treasurer DATE

Kenneth P Blum 4/14/25
Chief Financial Officer DATE

D. Perseo 4/15/2025
Totals Checked By: DATE

CHECK # 32773 Date: 5/1/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250811

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 04/08/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	125.00	125.00
1.000		SEMI ANNUAL SERVICE AND INSPECTION OF KITCHEN FIRE SUPPRESSION SYSTEM	150.00	150.00
3.000		360 DEGREE FUSIBLE LINKS	17.00	51.00
1.000		10 LB ABC FIRE EXT. SERVICE	6.00	6.00
1.000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.00	6.00
1.000		NEW 10 LB ABC FIRE EXTINGUISHER	120.00	120.00
1.000		NEW 5 LB ABC FIRE EXTINGUISHER	75.00	75.00
4.000		TAMPER SEALS	2.00	8.00
4.000		REQUIRED NEW SERVICE TAGS (2025) AT THE CASANO COMMUNITY CENTER	2.00	8.00

Purchase Order Total : 549.00

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

Inv # 41522

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17; AFFIRMATIVE ACTION)

SIGNATURE (X) [signature] DATE 4/15/25
Vendor

Office Manager
OFFICIAL POSITION

Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 4/14/25
Chief Administrative Officer DATE

[signature] 4/8/2025
Assistant Treasurer DATE

Kenneth P Blum 4/14/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
4/2/2025	41522

Bill To	Ship To
Borough of Roselle Park 110 East Westfield Ave Roselle Park NJ 07204	Casano Community Center 314 Chestnut St. Roselle Park NJ 07204-1904

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	3/21/2025			Casano Community Center

Quantity	Description	Price Each	Amount
1	Service Charge	125.00	125.00
1	Semi-Annual Service and Inspection of Kitchen Fire Suppression System	150.00	150.00
3	360 Degree Fusible Links	17.00	51.00
1	10 lb ABC Fire Ext. Service	6.00	6.00
1	6 liter wet chemical Fire Ext. Service	6.00	6.00
1	New 10 lb ABC Fire Extinguisher	120.00	120.00
1	New 5 lb. ABC Fire Extinguisher	75.00	75.00
4	Tamper Seals	2.00	8.00
4	Required NEW Service Tags (2025)	2.00	8.00

Total $549.00

61192-205

Federal Fire Protection
P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Casano Community Center
314 chestnut st
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				3/21/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Semi Annual Suppression Service				
1		Pyro chem 3 gallon (1) wet chem	✓			
3		links 360 F				
		System in Service				

MATERIAL	PRICE	HRS	RATE
SERVICE AND BILLING CHARGE $125.00			

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY Rosa DATE 3/21/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Cesano Community Center
314 Chestnut St
Roselle Park NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				3/21/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
1		ABC 10 LB Fire Ext	✓			
1		6LT wet chem Fire Ext	✓			
1		ABC 10 LB Fire Ext New				
1		ABC 5 LB Fire Ext New				
		MATERIAL	PRICE	HRS	RATE	
4		Tanker Seal 2025				
4		Service Toss				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] Rosa DATE 3/21/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250811

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 04/08/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	125.00	125.00
1.000		SEMI ANNUAL SERVICE AND INSPECTION OF KITCHEN FIRE SUPPRESSION SYSTEM	150.00	150.00
3.000		360 DEGREE FUSIBLE LINKS	17.00	51.00
1.000		10 LB ABC FIRE EXT. SERVICE	6.00	6.00
1.000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.00	6.00
1.000		NEW 10 LB ABC FIRE EXTINGUISHER	120.00	120.00
1.000		NEW 5 LB ABC FIRE EXTINGUISHER	75.00	75.00
4.000		TAMPER SEALS	2.00	8.00
4.000		REQUIRED NEW SERVICE TAGS (2025) AT THE CASANO COMMUNITY CENTER	2.00	8.00

Purchase Order Total : 549.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head 4/21/25 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250811

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 04/08/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	125.00	125.00
1.000		SEMI ANNUAL SERVICE AND INSPECTION OF KITCHEN FIRE SUPPRESSION SYSTEM	150.00	150.00
3.000		360 DEGREE FUSIBLE LINKS	17.00	51.00
1.000		10 LB ABC FIRE EXT. SERVICE	6.00	6.00
1.000		6 LITER WET CHEMICAL FIRE EXT. SERVICE	6.00	6.00
1.000		NEW 10 LB ABC FIRE EXTINGUISHER	120.00	120.00
1.000		NEW 5 LB ABC FIRE EXTINGUISHER	75.00	75.00
4.000		TAMPER SEALS	2.00	8.00
4.000		REQUIRED NEW SERVICE TAGS (2025) AT THE CASANO COMMUNITY CENTER	2.00	8.00

Purchase Order Total : 549.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

4/11/25

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250812

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 04/08/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	90.00	90.00
3.000		10 LB ABC FIRE EXT. SERVICES	6.00	18.00
1.000		5 LB ABC FIRE EXT. SERVICE	6.00	6.00
4.000		TAMPER SEALS	2.00	8.00
1.000		REQUIRED NEW SERVICE TAGS (2025) AT ROSELLE PARK YOUTH CENTER	8.00	8.00

Purchase Order Total : 130.00

Inv # 41521

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) SEE ATTACHED DATE

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — DATE 4/14/25

Dina Perone — Assistant Treasurer — DATE 4/8/2025

Kenneth P Blum — Chief Financial Officer — DATE 4/14/25

D. Perone — Totals Checked By: — DATE 4/15/2025

CHECK # 32773 Date: 5/1/2025

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250812

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 Date of Order 04/08/2025 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	90.00	90.00
3.000		10 LB ABC FIRE EXT. SERVICES	6.00	18.00
1.000		5 LB ABC FIRE EXT. SERVICE	6.00	6.00
4.000		TAMPER SEALS	2.00	8.00
1.000		REQUIRED NEW SERVICE TAGS (2025) AT ROSELLE PARK YOUTH CENTER	8.00	8.00

Purchase Order Total : 130.00

Inv # 91521

Sign where (x) checked and return with an invoice To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17) AFFIRMATIVE ACTION.

SIGNATURE (X) [signature] DATE 4/15/25
Vendor

Office Manager
OFFICIAL POSITION
Tax I.D. Number 22-3006201

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 4/14/25
Chief Administrative Officer DATE

[signature] 4/8/2025
Assistant Treasurer DATE

[signature] 4/14/25
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK #________ Date:________

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Invoice

Date	Invoice #
4/2/2025	41521

Bill To

Borough of Roselle Park
110 East Westfield Ave
Roselle Park NJ 07204

Ship To

Roselle Park Youth Center
234 Chestnut St
Roselle Park NJ 07204

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	3/21/2025			Roselle Park Youth Center

Quantity	Description	Price Each	Amount
1	Service Charge	90.00	90.00
3	10 lb ABC Fire Ext. Service	6.00	18.00
1	5 lb ABC Fire Ext. Service	6.00	6.00
4	Tamper Seals	2.00	8.00
4	Required NEW Service Tags (2025)	2.00	8.00

Total $130.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Roselle Park Youth Center
234 Chestnut ST
NJ 07204

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				3/21/25

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire ExT Service				
3		ABC 10 LB Fire ExT	✓			
1		ABC 5 LB Fire ExT	✓			

MATERIAL	PRICE	HRS	RATE
SERVICE AND BILLING CHARGE $125.00			

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 3/21/25

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250812

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 04/08/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	90.00	90.00
3.000		10 LB ABC FIRE EXT. SERVICES	6.00	18.00
1.000		5 LB ABC FIRE EXT. SERVICE	6.00	6.00
4.000		TAMPER SEALS	2.00	8.00
1.000		REQUIRED NEW SERVICE TAGS (2025) AT ROSELLE PARK YOUTH CENTER	8.00	8.00

Purchase Order Total : 130.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 4/21/25

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20250812
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : FEDERAL FIRE PROTECTION, INC.
PO BOX 470
BERKELEY HEIGHTS, NJ 07922

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-205 BUDGET -- BUILDINGS & GROUNDS, O/E -- PROF.FEES & OUTSIDE SERVICES --

Vendor Code 1659 **Date of Order** 04/08/2025 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		SERVICE CHARGE	90.00	90.00
3.000		10 LB ABC FIRE EXT. SERVICES	6.00	18.00
1.000		5 LB ABC FIRE EXT. SERVICE	6.00	6.00
4.000		TAMPER SEALS	2.00	8.00
1.000		REQUIRED NEW SERVICE TAGS (2025) AT ROSELLE PARK YOUTH CENTER	8.00	8.00

Purchase Order Total : 130.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer [signature] Date 4/21/25

TREASURER'S COPY

Borough of Roselle Park

Vendor History

User: ken 12/17/2025 10:21:58

Date: 01/01/2024 To 12/31/2024 Acc: 01- To 99- Vendor: JOHNSTON G.P. INC. To JOHNSTON G.P. INC. Vendor Code: To 9999999999 Report Type: Cash Only Sort By: Vendor Name Commod:

Vendor Code	Amount	Check#	PO#	Account	PO Date	Pd Date	Type	Invoice
JOHNSTON G.P. INC. -								
4225	26,453.25	2074	231796	04-2150-55-27280-101	11/22/2023	03/21/2024	Q	YOUTH CTR FIR ALARM EQUIP. INV# 86702
4225	19,885.00	31333	240393	01-0240-00-01192-227	02/08/2024	04/04/2024	Q	ANNUAL RENEWAL 7/1/2024 - 6/30/2025 INV# 867
4225	1,580.00	31692	241217	01-0240-00-01832-210	07/11/2024	07/18/2024	Q	SERVICE & MAINTENANCE #87393
4225	9,717.50	2142	241795	04-2150-55-27760-104	12/12/2024	12/16/2024	Q	INV# 90397 JCT INSTALLATION - REPLACEMENT OF HEAT DETECTOR, REPLACEME
JOHNSTON G.P. INC. - TOTALS:		57,635.75						
GRAND TOTAL:		57,635.75						

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20231796
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-27280-101 CAPITAL IMPROVEMENTS -- ORD #2728 2023 VAR. CAP. IMPRO -- IMPROVEMENTS TO

Vendor Code 4225 **Date of Order** 11/22/23 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PART # INST02 SCOPE OF WORK FOR YOUTH CENTER ROSELLE PARK FIRE ALARM EQUIPMENT LIST GW-FCI LCD-E3 ANNUNCIATOR GW-FCI SLP-RED S3 BASE FACP GW-FCI SLC-95-PM APOLLO ADDRESSABLE LOOP DRIVE AS PER QUOTE # JCTQ8214 DATED 11/17/2023	26,453.250	26,453.25

Purchase Order Total: **26,453.25**

Inv # 86702

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 04-2150-55-27280-101 Amount: 26,453.25

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C.127 (NJAC 17) AFFIRMATIVE ACTION).

SIGNATURE (X) ____________ DATE ____________

Vendor Tax I.D. Number

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

SEE ATTACHED

Qualified Purchasing Agent — 11/22/23 DATE

Assistant Treasurer — 11/22/2023 DATE

Chief Financial Officer — 11/22/23 DATE

Totals Checked By: D. Perone — 3/18/2024 DATE

CHECK # 2074 Date: 3/21/2024

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

JTQ 8214

PURCHASE ORDER / VOUCHER

Borough of Roselle Park 1218.0030

110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20231796
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-27280-101 CAPITAL IMPROVEMENTS -- ORD #2728 2023 VAR. CAP. IMPRO -- IMPROVEMENTS TO

Vendor Code 4225 Date of Order 11/22/23 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PART # INST02 SCOPE OF WORK FOR YOUTH CENTER ROSELLE PARK FIRE ALARM EQUIPMENT LIST GW-FCI LCD-E3 ANNUNCIATOR GW-FCI SLP-RED S3 BASE FACP GW-FCI JLC-95-PM APOLLO ADDRESSABLE LOOP DRIVE AS PER QUOTE # JCTQ8214 DATED 11/17/2023	26,453.250	26,453.25

Purchase Order Total: 26,453.25

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 04-2150-55-27280-101 Amount: 26,453.25

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) *Linda A. Smolen* DATE 11/27/23

A/R — Vendo Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Qualified Purchasing Agent — DATE 11/22/23

Assistant Treasurer — DATE 11/22/2023

Kenneth P Blum Chief Financial Officer — DATE 11/22/23

Totals Checked By: DATE

CHECK # ______ Date: ______

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

JCT Solutions
SECURITY, COMMUNICATIONS & NETWORKING

Johnston Communications (JCT Solutions)
P.O. Box 390
Kearny, NJ 07032
Phone: 800-437-9828
Fax: 201-428-2019

Date
03/11/2024

Bill To
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204

Invoice Number: 86702
Account Manager: Marissa Ferrara
Purchase Order Number: 20231796

Date	Resource Name	Item Description	Type	Billable Hours	Quantity	Rate/Cost	Billable Amount
12/18/2023		Cost Name: INST02 T20231218.0030 Youth Center Roselle Park Fire Alarm JCTQ8214 Cost Description: Scope of Work For Youth Center Roselle Park Fire Alarm Equipment List GW-FCI LCD-E3 Annunciator GW-FCI SLP-RED S3 Base FACP GW-FCI SLC-95-PM Apollo Addressable Loop Drive	Ticket Charge		1.00	26,453.25	26,453.25

Total Billable Amount	$26,453.25
Total Taxes	$0.00
Grand Total	**$26,453.25**

JCT Solutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ8214
DATE:	Nov 17, 2023

Prepared For:

Chief Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Fahd Seddiki
201-428-2038
fseddiki@jctnj.com

Sales Engineer
Fahd Seddiki
fseddiki@jctnj.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Dec 17, 2023

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price
1	INST02	Scope of Work For Youth Center Roselle Park Fire Alarm Equipment List GW-FCI LCD-E3 Annunciator GW-FCI SLP-RED S3 Base FACP GW-FCI SLC-95-PM Apollo Addressable Loop Drive	$26,453.25	$26,453.25

Notes:
1. This is intended as a first step to address a malfunctioning and obsolete fire alarm control panel. There may be additional equipment replacement required going forward in terms of potential defective and out of production field devices {detectors, modules, etc.} However, this is the necessary first step in addressing the FACP problem and determining any need for additional repairs and replacement to field devices.
2. Includes listed equipment, permits {basic filing only-specifically excludes potential requirement for building and system drawings, PE sign & seal, etc.}, system programming & testing & 12 month equipment warranty.
2. Pricing is contingent upon our work being completed during normal business days and business hours.
3. Price assumes and is contingent upon a valid tax exemption being provided.

Please contact me if I can be of further assistance.

SubTotal	$26,453.25
Tax	$0.00
Shipping	$0.00
TOTAL	**$26,453.25**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO: 20231796

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-27280-101 CAPITAL IMPROVEMENTS -- ORD #2728 2023 VAR. CAP. IMPRO -- IMPROVEMENTS TO

Vendor Code 4225 | Date of Order 11/22/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PART # INST02 SCOPE OF WORK FOR YOUTH CENTER ROSELLE PARK FIRE ALARM EQUIPMENT LIST GW-FCI LCD-E3 ANNUNCIATOR GW-FCI SLP-RED S3 BASE FACP GW-FCI SLC-95-PM APOLLO ADDRESSABLE LOOP DRIVE AS PER QUOTE # JCTQ8214 DATED 11/17/2023	26,453.250	26,453.25

Purchase Order Total: 26,453.25

Account 04-2150-55-27280-101 Amount: 26,453.25

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer ____ Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head ____ 3/18/24 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO: 20231796
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: I
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 04-2150-55-27280-101 CAPITAL IMPROVEMENTS -- ORD #2728 2023 VAR. CAP. IMPRO -- IMPROVEMENTS TO

Vendor Code 4225 | Date of Order 11/22/23 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		PART # INST02 SCOPE OF WORK FOR YOUTH CENTER ROSELLE PARK FIRE ALARM EQUIPMENT LIST GW-FCI LCD-E3 ANNUNCIATOR GW-FCI SLP-RED S3 BASE FACP GW-FCI SLC-95-PM APOLLO ADDRESSABLE LOOP DRIVE AS PER QUOTE # JCTQ8214 DATED 11/17/2023	26,453.250	26,453.25

Purchase Order Total: **26,453.25**

Account 04-2150-55-27280-101 Amount: 26,453.25

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
1/18/24

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20240393
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 **Date of Order** 02/08/24 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS: ANTHONY SIGNORELLO YOUTH CENTER R.P. MUNICIPAL BUILDING CENTRAL FIRE HOUSE FAITOUTE FIRE HOUSE CASANO COMMUNITY CENTER MUSEUM OEM 1 AND OEM 2 R.P. VETERAN'S MEMORIAL LIBRARY LORRAINE HOSE COMPANY FOR THE PERIOD OF 7/1/2024 - 6/30/2025 AS PER QUOTE # JCTQ8726 DATED 2/5/2024	19,885.000	19,885.00

Inv # 86775

Purchase Order Total: **19,885.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-227 Amount: 19,885.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ________ DATE ________

Vendo Tax I.D. Number ________

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — 2/8/24 — DATE

Assistant Treasurer — 2/8/2024 — DATE

Chief Financial Officer — 2/8/24 — DATE

Totals Checked By: — 3/27/2024 — DATE

CHECK # 31333 Date: 4/4/2024

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

JCTQ 8726
320.0017

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO. 20240393
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 Date of Order 02/08/24 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS: ANTHONY SIGNORELLO YOUTH CENTER R.P. MUNICIPAL BUILDING CENTRAL FIRE HOUSE FAITOUTE FIRE HOUSE CASANO COMMUNITY CENTER MUSEUM OEM 1 AND OEM 2 R.P. VETERAN'S MEMORIAL LIBRARY LORRAINE HOSE COMPANY FOR THE PERIOD OF 7/1/2024 - 6/30/2025 AS PER QUOTE # JCTQ8726 DATED 2/5/2024	19,885.000	19,885.00

Purchase Order Total: **19,885.00**

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01192-227 Amount: 19,885.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) Linda A. Smolen DATE 2/9/2024

A/R Vendo Tax I.D. Number 222166826

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 2/8/24
Chief Administrative Officer DATE

Dori Perone 2/8/2024
Assistant Treasurer DATE

Kenneth P Blum Jr. 2/8/24
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ______ Date: ______

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Johnston Communications Voice & Data
P.O. Box 390
Kearny, NJ 07032
201-991-7400

Invoice

Date	Invoice #
3/20/2024	86775

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
20240393			3/20/2024			

Quantity	Item Code	Description	Price Each	Amount
1	MISC-N	Cost Name: JC- Maintain JCTQ8726 T20240320.0017 Cost Description: Annual Contract for Intrusion and Fire Monitoring at the following Locations Anthony Singorello Youth 234 Chesnut Borough of Roselle Park Municipal 110 East Westfield Avenue Central Fire House 605 Chestnut Faitoute Fire House 601 Laurel Avenue Roselle Park Community Center 314 Chestnut Rose Park Museum 9 W Grant Avenue Roselle Park OEM 1 & OEM 2 110 Westfield Avenue Roselle Park Veterans Library 404 Chestnut Street Lorraine Hose Company 105 Sherman Avenue 7/1/2024-6/30/2025	19,885.00	19,885.00

Total	$19,885.00
Payments/Credits	$0.00
Balance Due	$19,885.00

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors JCT Solutions

Dept. Head Approval [signature] (SIGNATURE) Chief of Police (TITLE)

Charge to ______ (DEPT.) 01-0240-00-0122-227 (ACCOUNT)

Purchasing Agent Approval [signature] Date 2/6/24 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
1	Annual Support for Fleet Intrusion monitoring		19,885 —
	7/1/24 to 6/30/2025		
		Total	19,885

REMARKS

MFerrara@JohnstonCom.com

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave., Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com

QUOTE

QUOTE #:	JCTQ8726
DATE:	Feb 5, 2024

Prepared For:
Dom Frino
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, New Jersey 07204
United States

Phone (908)245-2300

Account Executive:
Marissa Ferrara
201-991-7400
mferrara@johnstoncom.com

Inside Account Manager
Vanita Bhagat
vbhagat@johnstoncom.com

P.O. Number	Payment Terms	Valid Through
	Net 30	Mar 6, 2024

Here is the quote you requested.

UCCP 8-2022 IT Infrastructure, Fiber Optic Network Advanced Applications and Services

Qty	Part Number	Description	Unit Price	Ext. Price
Annual Support for Fire and Intrusion Monitoring- 7/1/24 to 6/30/25				
1	JC- Maintain	Annual Contract for Intrusion and Fire Monitoring at the following Locations	$19,885.00	$19,885.00

Anthony Singorello Youth	234 Chesnut
Borough of Roselle Park Municipal	110 East Westfield Avenue
Central Fire House	605 Chestnut
Faitoute Fire House	601 Laurel Avenue
Roselle Park Community Center	314 Chestnut
Rose Park Museum	9 W Grant Avenue
Roselle Park OEM 1 & OEM 2	110 Westfield Avenue
Roselle Park Veterans Library	404 Chestnut Street
Lorraine Hose Company	105 Sherman Avenue

No Fire Monitoring System at the following

Rose Park Museum *9 W Grant Avenue*

No Intrusion Monitoring System at the following Locations:
Central Fire House *605 Chestnut*
Faitoute Fire House *601 Laurel Avenue*
Lorraine Hose Company *105 Sherman Ave*

Qty	Part Number	Description	Unit Price	Ext. Price

Please contact me if I can be of further assistance.

SubTotal	$19,885.00
Tax	$0.00
Shipping	$0.00
TOTAL	**$19,885.00**

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO. 20240393
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225 | Date of Order 02/08/24 | Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS: ANTHONY SIGNORELLO YOUTH CENTER R.P. MUNICIPAL BUILDING CENTRAL FIRE HOUSE FAITOUTE FIRE HOUSE CASANO COMMUNITY CENTER MUSEUM OEM 1 AND OEM 2 R.P. VETERAN'S MEMORIAL LIBRARY LORRAINE HOSE COMPANY FOR THE PERIOD OF 7/1/2024 - 6/30/2025 AS PER QUOTE # JCTQ8726 DATED 2/5/2024	19,885.000	19,885.00

Purchase Order Total: **19,885.00**

Account 01-0240-00-01192-227 Amount: 19,885.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head 3/28/24 Date

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO. 20240393
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE SHIPPING PAPERS AND PACKAGES.
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01192-227 BUDGET -- BUILDINGS & GROUNDS, O/E -- SECURITY

Vendor Code 4225	Date of Order 02/08/24	Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		ANNUAL CONTRACT FOR INTRUSION AND FIRE MONITORING AT THE FOLLOWING LOCATIONS: ANTHONY SIGNORELLO YOUTH CENTER R.P. MUNICIPAL BUILDING CENTRAL FIRE HOUSE FAITOUTE FIRE HOUSE CASANO COMMUNITY CENTER MUSEUM OEM 1 AND OEM 2 R.P. VETERAN'S MEMORIAL LIBRARY LORRAINE HOSE COMPANY FOR THE PERIOD OF 7/1/2024 - 6/30/2025 AS PER QUOTE # JCTQ8726 DATED 2/5/2024	19,885.000	19,885.00

Purchase Order Total: 19,885.00

Account 01-0240-00-01192-227 Amount: 19,885.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer — Date 3/28/24

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20241217
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 **Date of Order** 07/11/24 **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE & MAINTENANCE RENDERED FOR VARIOUS TELEPHONE ISSUES	1,580.000	1,580.00

Purchase Order Total: 1,580.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Inv # 87393

Account 01-0240-00-01832-210 Amount: 1,580.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SEE ATTACHED

SIGNATURE (X) ______ DATE ______

Vendo Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer — 7/11/24 DATE

Assistant Treasurer — 7/11/2024 DATE

Kenneth P Blum Jr. — 7/11/24

Chief Financial Officer — DATE

Totals Checked By: — 7/11/2024 DATE

CHECK # 31692 Date: 7/18/2024

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Purchase Order Number
NO: 20241217
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 Date of Order 07/11/24 Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE & MAINTENANCE RENDERED FOR VARIOUS TELEPHONE ISSUES	1,580.000	1,580.00

Purchase Order Total: 1,580.00

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

Account 01-0240-00-01832-210 Amount: 1,580.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17: AFFIRMATIVE ACTION).

SIGNATURE (X) [signature] DATE 9/11/24

OFFICIAL POSITION [signature]

Vendo Tax I.D. Number 222 166826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 7/11/24
Chief Administrative Officer DATE

[signature] 7/11/2024
Assistant Treasurer DATE

Kenneth P Blumph. 7/11/24
Chief Financial Officer DATE

Totals Checked By: DATE

CHECK # ______ Date: ______

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Johnston Communications Voice & Data
P.O. Box 390
Kearny, NJ 07032
201-991-7400

Invoice

Date	Invoice #
5/23/2024	87393

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/23/2024			

Quantity	Item Code	Description	Price Each	Amount
5	MISC-N	Task/Ticket: Test and Turn up of PRI T20230417.0029 Primary Address Summary Notes: -worked with Verizon to test and turn up PRI -Once Verizon got circuit up, all incoming and outgoing tests tested OK -worked with Verizon to create port order -will return once Chief sets port date 04/27/2023 10:00 AM - 04/27/2023 03:30 PM Capt. Dom Frino	135.00	675.00
3	MISC-N	is Task/Ticket: Test and Turn up of PRI T20230417.0029 Primary Address Summary Notes: -worked with Verizon to connect and port all PD and FD numbers to PRI -tested OK once Verizon fixed all issues 07/19/2023 08:00 AM - 07/19/2023 11:00 AM Capt. Dom Frino	135.00	405.00
1	MISC-N	Task/Ticket: no incoming or outgoing T20231003.0002 Primary Address Summary Notes: -checked trunks in PD system -PRI is down -instructed customer to contact telco for repair -routed dispatch calls out POTS lines temporarily until PRI repair 10/02/2023 02:30 PM - 10/02/2023 03:30 PM Capt. Dom Frino	125.00	125.00

Total	
Payments/Credits	
Balance Due	

Johnston Communications Voice & Data
P.O. Box 390
Kearny, NJ 07032
201-991-7400

Invoice

Date	Invoice #
5/23/2024	87393

Bill To	Ship To
Roselle Park, Borough of 110 East Westfield Avenue Roselle Park, New Jersey 07204	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/23/2024			

Quantity	Item Code	Description	Price Each	Amount
1	MISC-N	Task/Ticket: phone screen needs user and password T20231012.0013 Primary Address Summary Notes: -worked with rupen to register x3600. 10/12/2023 02:30 PM - 10/12/2023 03:30 PM Capt. Dom Frino	125.00	125.00
1	MISC-N	Task/Ticket: Cant dial out or receive calls T20240307.0027 Summary Notes: -poilce pri is down. -tried resetting the pri. -advised the captain to report the pri to the carrier; 03/07/2024 04:00 PM - 03/07/2024 05:00 PM	125.00	125.00
1	MISC-N	Task/Ticket: Cant dial out or receive calls T20240307.0027 Summary Notes: -verified police PRI is back up. 03/08/2024 08:00 AM - 03/08/2024 09:00 AM	125.00	125.00
1	MISC-N	Task/Ticket: Library and Community Center T20240315.0024 Primary Address Summary Notes: -verified library and senior ip phones are up after outage. -updated daylight savings in ipo 500v2's. 03/15/2024 02:00 PM - 03/15/2024 03:00 PM Det. Richard Cocca Credit Memo CM87393 of $ 125.00 is reflected in the total Due. LS/JCT Solutions	125.00	125.00

Total	$1,705.00
Payments/Credits	-$125.00
Balance Due	$1,580.00

BOROUGH OF ROSELLE PARK - REQUISITION

Suggested Vendors: Johnston Communications Voice + Data

Dept. Head Approval: [signature] (SIGNATURE) — Chief of Police (TITLE)

Charge to: ______ (DEPT.) ______ (ACCOUNT)

Purchasing Agent Approval: [signature] Date: 7/1/24 Purchase Order No. ______

UNITS	FULL DESCRIPTION OF ITEMS REQUESTED	UNIT PRICE	NET PRICE
	Services rendered + maintenance (invoice#87393)		$1580—
		Total	1,580—

REMARKS

mferraro@Johnstoncom.com

RECEIVING REPORT

PURCHASE ORDER / VOUCHER

Email

Purchase Order Number
NO: 20241217
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES
VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Ship #: 1

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225 | **Date of Order** 07/11/24 | **Requisition #** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE & MAINTENANCE RENDERED FOR VARIOUS TELEPHONE ISSUES	1,580.000	1,580.00

Purchase Order Total: 1,580.00

Account 01-0240-00-01832-210 Amount: 1,580.00

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

Department Head Date 7/16/24

RECEIVING REPORT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Purchase Order Number
NO: 20241217

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park, New Jersey 07204-2083
908-245-6224
FAX 908-245-5598

Vendor: JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship #: 1
Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK, NJ 07204

All SHIPMENTS MUST BE SENT PREPAID

Account 01-0240-00-01832-210 BUDGET -- TELEPHONE -- MISC.

Vendor Code 4225	Date of Order 07/11/24	Requisition # 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		SERVICE & MAINTENANCE RENDERED FOR VARIOUS TELEPHONE ISSUES	1,580.000	1,580.00

Purchase Order Total: 1,580.00

Account 01-0240-00-01832-210 Amount: 1,580.00

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date
7/16/24

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241795

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-27760-104 CAPITAL IMPROVEMENTS -- ORD #2776 2024 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND --

Vendor Code 4225 **Date of Order** 12/12/2024 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		JCT INSTALLATION - REPLACEMENT OF HEAT DETECTOR. REPLACEMENT OF CABLE AND BREAKER LOCK KIT AT THE YOUTH CENTER (FIRE ALARM)	9,717.50	9,717.50

Purchase Order Total : 9,717.50

INV #90397

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1975, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) SEE ATTACHED DATE ______

Vendor Tax I.D. Number ______

OFFICIAL POSITION

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

[signature] 12/12/24
Chief Administrative Officer DATE

[signature] 12/12/2024
Assistant Treasurer DATE

Kenneth P Blum Jr. 12/12/24
Chief Financial Officer DATE

[signature] 12/19/2024
Totals Checked By: DATE

CHECK # 2142 Date: 12/19/2024

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241795

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-27760-104 CAPITAL IMPROVEMENTS -- ORD #2776 2024 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND --

Vendor Code 4225 Date of Order 12/12/2024 Requisition# 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		JCT INSTALLATION - REPLACEMENT OF HEAT DETECTOR. REPLACEMENT OF CABLE AND BREAKER LOCK KIT AT THE YOUTH CENTER (FIRE ALARM)	9,717.50	9,717.50

Purchase Order Total : 9,717.50

Sign where (✓) checked
and return with an invoice
To: PURCHASING DEPT.

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THERIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. I FURTHER DECLARE AND CERTIFY OUR COMPLIANCE WITH P.L. 1075, C. 127 (NJAC 17I: AFFIRMATIVE ACTION).

SIGNATURE (X) jan wallace DATE 12/12/2024

A/R
OFFICIAL POSITION

Vendor Tax I.D. Number 222-166-826

FOR PAYMENT, VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER AND RETURN TO THE ABOVE ADDRESS.

Chief Administrative Officer 12/12/24 DATE

Assistant Treasurer 12/12/2024 DATE

Kenneth P Blum Chief Financial Officer 12/12/24 DATE

Totals Checked By: DATE

CHECK #______ Date:______

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Johnston Communications (JCT)
Phone: (201) 991-7400
36 Commerce Street
Springfield, NJ 07081

JCTSolutions
36 Commerce Street Springfield, NJ 07081
574 Summit Ave, Ste. 401, Jersey City, NJ 07306
800.437.9828 www.jctnj.com
d/b/a Johnston Communications

Invoice

Number: **90397**
Date: 11/6/2024
Source: SO No. 11201

Bill-To
Attn: Atkins Atkins
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA

Ship-To
Attn: Atkins Atkins
Roselle Park, Borough of
110 East Westfield Avenue
Roselle Park, NJ 07204 USA
Phone: (908) 245-2300

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
1232	Roselle Park, Borough of	Attn: John Ranieri		Fahd Seddiki		Net 30

Roselle PArk Community Center
Repairs for Community Center Fire Alarm

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	INST02	JCT Installation- Replacement of Heat Detector. Replacement of Cable and breaker lock kit.	EA	$9,717.5000	$9,717.50 T
				Item Total:	$9,717.50
				Total Amount Due:	**$9,717.50**

04-2150-55-27760-104

RECEIVING REPORT

PURCHASE ORDER / VOUCHER Ena

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241795
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

All SHIPMENTS MUST BE SENT PREPAID
BRC On file

Account 04-2150-55-27760-104 CAPITAL IMPROVEMENTS -- ORD #2776 2024 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND --

Vendor Code 4225 **Date of Order** 12/12/2024 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		JCT INSTALLATION - REPLACEMENT OF HEAT DETECTOR. REPLACEMENT OF CABLE AND BREAKER LOCK KIT AT THE YOUTH CENTER (FIRE ALARM)	9,717.50	9,717.50

Purchase Order Total : 9,717.50

WE REPORT THIS CLAIM CORRECT AND APPROVE IT FOR PAYMENT:
COMMITTEE:

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

DEPARTMENT HEAD CERTIFICATION

I certify that the above articles have been received or the services rendered. Attached are the delivery slips and invoices, which have been checked and any necessary changes have been recorded.

12/17/24

Department Head Date

RECEIVING REPORT

USING DEPARTMENT

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241795

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

VENDOR: OUR FEDERAL TAX EXEMPTION NO. IS 22-6002275

Vendor : JOHNSTON G.P. INC.
DBA: JOHNSTON COMMUNICATIONS
36 COMMERCE STREET
SPRINGFIELD, NJ 07081

Ship to: BOROUGH OF ROSELLE PARK
110 EAST WESTFIELD AVENUE
ROSELLE PARK
NEW JERSEY 07204

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BRC On file

Account 04-2150-55-27760-104 CAPITAL IMPROVEMENTS -- ORD #2776 2024 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND --

Vendor Code 4225 **Date of Order** 12/12/2024 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
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Purchase Order Total : 9,717.50

Chief Financial Officer Date

___ GOODS OR SERVICES RECEIVED.
___ RECEIVING REPORT, VOUCHER AND VENDORS RECEIPTS FORWARDED TO BOROUGH CLERK'S OFFICE
Date

USING DEPARTMENT

TREASURER'S COPY

PURCHASE ORDER / VOUCHER

Borough of Roselle Park
110 East Westfield Avenue
Roselle Park,New Jersey 07204
908-245-6222
FAX 908-245-5598

Purchase Order Number
NO: 20241795

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

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NEW JERSEY 07204

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Account 04-2150-55-27760-104 CAPITAL IMPROVEMENTS -- ORD #2776 2024 VAR. CAP. IMPRO -- IMPROVEMENTS TO BUILDINGS AND --

Vendor Code 4225 **Date of Order** 12/12/2024 **Requisition#** 0

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.000		JCT INSTALLATION - REPLACEMENT OF HEAT DETECTOR. REPLACEMENT OF CABLE AND BREAKER LOCK KIT AT THE YOUTH CENTER (FIRE ALARM)	9,717.50	9,717.50

Purchase Order Total : 9,717.50

PAYMENT PROCEDURE:
1. TO BE CONSIDERED FOR PAYMENT VOUCHER MUST BE SIGNED AND SUBMITTED BY THE END OF THE THIRD WEEK OF EACH MONTH.
2. VOUCHERS ARE PRESENTED TO THE COUCIL FOR CONSIDERATION OF PAYMENT DURING THE LAST WEEK OF EACH MONTH.
3. MEETINGS ARE HELD THE THIRD THURSDAY OF EACH MONTH FOR PAYMENT OF BILLS.

SHORTAGES AND OVERAGES MUST BE SHOWN ON RECEIVING COPY AND VOUCHER BEFORE SUBMITTING FOR PAYMENT!

Chief Financial Officer Date

VENDOR HISTORY

Printed *12/17/25* at: *10:19:35*

BOROUGH OF ROSELLE PARK

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type	Invoice
JOHNSTON G.P. INC.								
4225	1,679.71	0	20230848	01-0240-00-01832-210	05/08/23	/ /	P	INSTALL CAT6 CABLE AND PHONE
4225	26,453.25	0	20231796	04-2150-55-27280-101	11/22/23	/ /	P	YOUTH CTR FIR ALARM EQUIP.
4225	2,145.00	1959	20221793	04-2150-55-26550-112	11/23/22	02/16/23	Q	DELEX DOOR ALARMS FOR YOUTH
4225	277.77	956	20230375	11-0600-00-00000-	02/03/23	03/16/23	Q	DOOR ALARM INV# 83371
4225	276.36	1965	20230375	04-2150-55-26550-112	02/03/23	03/16/23	Q	DOOR ALARM INV# 83371
4225	975.00	30103	20230790	01-0240-00-01832-210	04/24/23	05/04/23	Q	PD FIRE ALARM SYSTEM REPAIRS #83897
4225	611.00	30103	20230791	01-0240-00-01832-210	04/24/23	05/04/23	Q	YOUTH CENTER SERVICE CALL #83894
4225	1,679.71	30266	20230639	01-0240-00-01832-210	03/23/23	06/15/23	Q	PANIC BUTTON ON DIAS INV# 84147
4225	19,885.00	30364	20231070	01-0240-00-01192-227	06/13/23	07/20/23	Q	ANNUAL MONITORING 7/1/23-6/30/24 INV#
4225	135.00	30471	20231450	01-0240-00-01372-204	08/15/23	08/24/23	Q	UNLOCK FRONT DOOR FROM WESTFIELD
4225	135.00	30768	20231718	01-0240-00-01372-204	10/30/23	11/02/23	Q	REPAIR PD FRONT DOOR LOCK INV#
4225	652.50	30889	20231810	01-0240-00-01832-210	11/28/23	12/07/23	Q	DPW PHONE SYSTEM REPAIRS #85665
4225	560.00	30889	20231813	01-0240-00-01372-204	11/29/23	12/07/23	Q	REPAIR TO FIRE ALARM #85834
4225	0.00	0	20221808	01-0140-00-01832-210	11/23/22	12/21/23	Q	TELEPHONE & BURGLER REPAIRS
JOHNSTON G.P. INC. TOTALS:				55,465.30				
GRAND TOTAL:				55,465.30				