

014855

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
BCVTS GENERAL ACCOUNT

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	518048	IV 00212409	\$400.00
TOTAL AMOUNT			\$400.00

08/23/2024

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED HEREON WHEN COUNTERSIGNED BY TREASURER

014855

BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT

540 Farview Avenue, Paramus, NJ 07652
BCVTS GENERAL ACCOUNT



Bank

America's Most Convenient Bank®

55-136

312

08/23/2024

PAY TO THE
ORDER OF

METRO FIRE & SAFETY EQUIPMENT CO.

\$

*****\$400.00

*Four Hundred and .00*****

DOLLARS

METRO FIRE & SAFETY EQUIPMENT CO.
 509 WASHINGTON AVE
 CARLSTADT NJ 07072-2802



John
W. H. H.
W. H. H.

⑈014855⑈ ⑆031201360⑆ 4429694890⑈

BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT

540 Farview Avenue, Paramus, NJ 07652

014855

METRO FIRE & SAFETY EQUIPMENT CO.
 509 WASHINGTON AVE
 CARLSTADT NJ 07072-2802

(1789)

PURCHASE ORDER**BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037.4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to above address regardless of shipping point.

**BILL
TO****T**

SUGGESTED VENDOR

METRO FIRE & SAFETY EQUIPMENT CO.**509 WASHINGTON AVE****CARLSTADT, NJ 070722802****2016350400****Fax: 2016350410**THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

JUL 2 24

VTX 18048

DATE

PURCHASE ORDER NO.

TRACKING U24-5517

1789

VENDOR CODE

JULY 2, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$400.00

SHIPMENTS TO BE SENT PREPAID • WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # IV00212409 DATED 6/28/24 SEMI ANNUAL FM-200 INSPECTION BCA QPC-H-4-23	400.00	\$400.00

TOTAL \$400.00**SHIP TO** ➤ **BCA - 200 HACKENSACK AVE., HACKENSACK, NJ 07601****ATTN DREW PORSCHE**

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
☒ Lowest of Three Quotations (attached) *online*
☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
☐ Emergency, Job No. _____ (or explain)
☐ Under Minimum
☐ By Statute

PURCHASING AGENT

REQUISITIONED BY

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY, Page 1 of 1

**BILL
TO**
→

T

PURCHASE ORDER

BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037.4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to above address regardless of shipping point.

SUGGESTED VENDOR

METRO FIRE & SAFETY EQUIPMENT CO.

509 WASHINGTON AVE

CARLSTADT, NJ 070722802

2016350400

Fax: 2016350410

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

TRACKING U24-5517

7 2 24 VT418048

DATE

PURCHASE ORDER NO.



1789

VENDOR CODE

JULY 2, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$400.00

SHIPMENTS TO BE SENT PREPAID • WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # IV00212409 DATED 6/28/24		
	SEMI ANNUAL FM-200 INSPECTION	400.00	\$400.00
	BCA		
	QPC-H-4-23		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$400.00

SHIP TO ➤ **BCA - 200 HACKENSACK AVE., HACKENSACK, NJ 07601**

ATTN DREW PORSCHEN

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVING PROCEDURES UPON RECEIPT OF ORDER:

1. Person accepting shipment:
please check number of cartons and
date and sign where indicated.
2. Requisitioner: Please check
contents and packing list(s)
against order and date and sign
where indicated.
3. Please forward this copy along
with packing list(s), bill(s) of
lading, and other documents to
business office.

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL OFFICER'S CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies
have been received for the services rendered; said certification being
based on signed delivery slips or other reasonable procedures

SIGNATURE

DATE

SCHOOL BUSINESS ADMINISTRATOR



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
2016350400
pyebarkerfire.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00080176	IV00212409	07/28/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
06/28/2024	Net 30	400.00	400.00

License: NJDFS#P00111

BILL TO:

68942 - Bergen County Special Services
540 Farview Avenue
Attn: Accounts Payable
Paramus, NJ 07652

WORKSITE:

62969 - Bergen County Academy
200 Hackensack Avenue
Hackensack, NJ 07601

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Kathy Somers Ext. 8454	CON0000049166	DBA: Metro Fire & Safety	68942	62969	Guelmi Liriano

Item	Description	Qty	Unit Price	Total	Tax
INSPSHSA	Semi-Annual FM-200 Inspection	1	400.00	400.00	0.00
	Work Notes:  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfire.com/				

Remit To Address:

Pye-Barker Fire & Safety, LLC
PO BOX 735358
Dallas, TX 75373-5358

<https://customer.pyebarkerfire.com>

Subtotal	400.00
Tax	0.00
Total	400.00

* use this in pricing *

QPC-H-4-23

LOCATIONS	<u>KITCHEN HOOD, INCLUDING ALL FUSIBLE LINKS</u>	<u>ALL-INCLUSIVE PARTS & LABOR INSPECTION PRICE</u>	<u>ALL-INCLUSIVE PRICE /SYSTEM CHARGE WHEN NEEDED</u>
Academy Culinary Arts Kitchen	Ansul R-102 9-Gal System	\$175.00	\$1,200.00/charge
Academy Hood #1 Main Kitchen	Ansul R-102 6.0-Gal System	\$155.00	\$925.00/charge
Academy Hood #2 Island Server	Ansul R-102 3.0-Gal System	\$145.00	\$725.00/charge
Academy Hood #3 Back Server	Ansul R-102 3.0-Gal System	\$145.00	\$725.00/charge
Academy Server Room	FM 200 System	\$400.00	\$1,200.00/charge + Market Price (\$16-30) lbs. + Parts
New Education Facility Main Kitchen	Ansul R-102 3-Gal System	\$145.00	\$725.00/charge
New Education Facility Server Room	FM-200 System	\$400.00	\$1,200.00/charge + Market Price (\$16-30) lbs. + Parts
New Education Facility Various	Eight (8) D 1000 Electric Range Hoods	\$150.00 EACH	\$725.00/charge
Teterboro Main Kitchen Hood #1	Kidde WHDR 260 Wet System	\$145.00	\$725.00/charge
Teterboro Main Kitchen Hood #3	Kidde WHDR 260 Wet System	\$145.00	\$725.00/charge
Teterboro Culinary Arts Main Kitchen	Ansul R-102 6-Gal System	\$155.00	\$925.00/charge
Teterboro Culinary Arts V-Bank Hood	Ansul R-102 9-Gal System	\$175.00	\$1,200.00/charge
Teterboro Bake Shop	Ansul R-102 3-Gal System	\$145.00	\$725.00/charge
Paramus Tech Culinary Arts	Kidde WHDR-400 & 260 Sentinel Head	\$155.00	\$925.00/charge
Paramus Tech Main Kitchen	Ansul R-102 Tandem 6-Gal System	\$155.00	\$925.00/charge
Paramus Tech Main Kitchen – Pizza	Ansul R-102 3-Gal System	\$145.00	\$725.00/charge
Paramus Tech Bake Shop	Kidde WHDR 400 – Sentinel Head	\$145.00	\$725.00/charge
Bleshman Kitchen	Kidde WHDR-400 XV	\$145.00	\$725.00/charge
Brownstone Kitchen	Range Guard 2.5 Gal. System	\$145.00	\$725.00/charge
Career Crossroads	Ansul R-102 3-Gal System	\$145.00	\$725.00/charge
Location to be determined (currently not in use)	Kidde UL300 Wet Chemical	\$145.00	\$725.00/charge
Wood-Ridge Rehab	Pyrochem MCH PCL-350 Wet Chemical	\$155.00	\$725.00/charge



Pye-Barker Fire & Safety DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT NJ 07072-2802
2016350400
1233PZ@pyebarkerfs.com

Report Cover Page

SERVICE DATE: 6/28/2024

SERVICE TICKET: ST00080176

BUILDING	STREET	CITY	STATE	ZIP
Bergen County Academy	200 Hackensack Avenue	Hackensack	NJ	07601
BUILDING CONTACT	PHONE			
Drew	2013436000			

System Status: Pass

Tag Color: White

Please see the attached reports. If there are any questions, please reach out to the above office.

Download your Report at:

<https://customer.pyebarkerfire.com>

Guelmi Liriano

Signed 6/28/2024

Inspector: Guelmi Liriano

Licenses:
NJDFS#P00111

Customer did not sign
Drew
June 28, 2024 09:55 AM
ST00080176

Signed 6/28/2024

Building Contact: Drew
Title:



Date : 6/28/2024

Frequency : Semi-Annual

Service Ticket No. : ST00080176

Inspection Contract No. : 0000049166

PO No. :

Equipment Location :

Suppression Chemical Inspection Report

Property	: Bergen County Academy	Owner	: Bergen County Special Services
Address	: 200 Hackensack Avenue	Address	: 540 Farview Avenue
			Attn: Accounts Payable
City	: Hackensack	City	: Paramus
State	: NJ	State	: NJ
Zip	: 07601	Zip	: 07652
Phone	: 2013436000	Phone	: 2013436000

DEFICIENCIES

None found at time of inspection.

MONITORING & NOTIFICATION**On/off Premises Monitoring**

**Panel Condition Normal On Arrival?	Yes
Time Placed On Test	08:35am
**Alarm Signal - Received?	Pass
**Alarm Restore - Received?	Pass
**Trouble Signal - Received?	Pass
**Trouble Restored - Received?	Pass
**Supervisory Signal - Received?	Pass
**Supervisory Restore - Received?	Pass
Notifications Of Testing Completion	
**Fire Alarm Panel Condition Normal On Departure?	Yes

HAZARD DETAIL

Type of System	FM200
If scale was used, enter last calibration date	N/A
If gauge was used, enter last calibration date	N/A
**Are record drawings available?	N/A
**Are flow calculations available?	N/A
**Sequence of Operation is posted?	Yes
**Proper warning signs in place?	Yes
**Any changes to hazard since system was installed?	No

**Any changes to hazard since last inspection?	No
**Piping is properly supported?	Yes
**Is piping proper type for the system?	Yes
**Are the fittings the proper type for the system?	Yes
**Nozzle(s) are properly oriented?	Yes
**Nozzle(s) are properly supported?	Yes
**Agent container(s) are properly supported?	Yes
**Discharge hose(s) are in good condition?	Yes
Date on discharge hoses	N/A
**Pilot hose(s) are in good condition?	Yes
Date on pilot hoses	N/A
**Did all initiating devices function?	Yes
**Did all manual releasing devices function?	Yes
**Did all maintenance switches function?	Yes
**Did all abort stations function?	Yes
**Did all release devices function?	Yes
**Did all notification devices function?	Yes

PANEL INFORMATION

Information	
Type of transmission	Electric
Circuit Class	Class B
**Circuits are properly supervised?	Yes
Detection Setup	Sequential
Method of Actuation	Electric
Type of releasing device	Pyrochem
Date of releasing device (if applicable)	06/2005
Panel Information	
Panel Manufacturer	Pyro-Chem
Panel Model	Triton-RP
Is this the primary panel?	No
Over current protection type	Circuit Breaker
Over current size (amps)	2
Breaker location	N/a
Breaker number	N/a
**Dedicated circuit?	Yes
**Breaker marked?	Yes
Battery #1	
**Leaks or corrosion?	Pass
Connections tight?	Yes
**Did battery pass?	Yes
Was battery replaced?	No

Battery #2	
**Leaks or corrosion?	Pass
Connections tight?	Yes
**Did battery pass?	Yes
Was battery replaced?	No
**Was battery size confirmed with drawings?	N/A
System Function Summary & Test	
**Alarm Bells/Horns/Strobe evacuation alarms function properly?	Yes
**Loss of AC power is detected by the panel?	Yes
**Loss of secondary power is detected by the panel?	Yes
**Electrical opens in indicating circuits are detected?	N/A
**Electrical shorts in indicating circuits are detected?	N/A
**Panel was in good operational condition upon arrival?	Yes
**Panel and surrounding equipment, conduit and wiring well secured and in good condition?	Yes
**Are all troubleshooting LEDs operating correctly?	Yes
**Primary power supply operates properly under full load?	Yes
**Transient Suppressors visually inspected?	Yes
**Have all fuses been checked for rating and supervision?	N/A
**Are wires labeled and identified?	Yes

SEQUENCE OF OPERATIONS

First Alarm	
Building Activation	Trouble
First Initiating device(s)	Photo Smoke
Notification	Horn/Strobe
Second Notification	Horn/Strobe outside area/room
Time Delay	10 sec time delay
Ancillary device shutdown	Button
Second Alarm	
Building Activation	Trouble
Second Initiating device(s)	Heat Detector
Notification	Horn/Strobe
Second Notification	Horn/Strobe outside area/room
Time Delay	10 Sec Time Delay
Ancillary device shutdown	Button
Panel	LCD screen with proper information
Release Device	
Location	Besides door
Zone or Address	N/a
**Pass/Fail	Pass

Manual Release	
Building Activation	Alarm
Notification	Horn/Strobe
Second Notification	Horn/Strobe outside area/room
Time Delay	No Time Delay
Ancillary device shutdown	Button
Panel	LED Activated
Discharge Alarm	
Building Activation	Trouble
Notification	Horn/Strobe
Second Notification	Horn/Strobe outside area/room
Panel	LCD screen with proper information
Ancillary device shutdown	Button
Abort	
Are abort device(s) present?	Yes
Abort Type	Immediate Discharge

ENCLOSURE INSPECTION

Does enclosure integrity apply?	Yes
**Visual condition appears to be okay?	Yes
**Proper door sweeps present?	N/A
**Proper seals on door jambs present?	N/A
**Proper astragal around double doors?	N/A
**Proper seal around windows?	Yes
**Wall partitions extend from floor slab to roof?	N/A
**Holes, cracks, or other openings in walls?	No
**Bottom of walls at floor properly sealed?	Yes
**If walls are porous, are they properly sealed?	N/A
**If dampers present, 100% air shutoff?	N/A
**Floor drains have proper liquid?	N/A
**Raceways appear to be properly sealed?	Yes

DEVICE INSPECTION REPORT

Total Inspected:8

Total Failed:0

Total Passed:8

Device Location	Zone or Address	Type	Make	Model	Sensitivity Range	Sensitivity Alarm Point	Pass / Fail	Comments
-----------------	-----------------	------	------	-------	-------------------	-------------------------	-------------	----------

It Server Room 1		Smoke Detector	Simplex				Pass	
It Server Room 1		Smoke Detector	Simplex				Pass	
It Server Room 1		Manual Pull Station					Pass	
It Server Room 1		Horn / Strobe	Simplex				Pass	
It Server Room 1		Horn / Strobe	Simplex				Pass	
Outside Server Room 1		Horn / Strobe					Pass	
Outside Server Room 1		Horn / Strobe					Pass	
Outside Server Room		Horn / Strobe					Pass	

SIGNATURE

This report was reviewed with:

Pye-Barker Fire & Safety

Print Name : DrewTechnician : Guelmi Liriano

Signature : _____

Signature : _____

Customer did not sign
Drew
June 28, 2024 09:56 AM
ST00080176 -

Date : 6/28/2024Date : 6/28/2024
