

006066

BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	003072	209621	\$277.50
TOTAL AMOUNT			\$277.50

06/18/2020

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

BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT
540 Farview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT



006066

60-7269
2313

06/18/2020

PAY TO THE ORDER OF HAIG SERVICE CORPORATION

\$ *****\$277.50

*Two Hundred Seventy Seven And .50***** DOLLARS

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK NJ 08812

Howard Lerner
Lauren M. Meyer

006066 231372691 9551020731

BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT
540 Farview Avenue, Paramus, NJ 07652

006066

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK NJ 08812

(4328)

006066 231372691 9551020731

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
HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK, NJ 08812
PH#800-871-4244 TISH
Fax:

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN
DATE PURCHASE ORDER NO.
2 13 2 VT003072

TRACKING # U20-2652

4328		VENDOR CODE
April 13, 2020		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$290.00
		277.50

SHIPMENTS TO BE SENT PREPAID		WE ARE A TAX EXEMPT ORGANIZATION	
QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INV#209621		
1.00	3/25/2020 SERVICE CALL LABOR ONLY	190.00	\$190.00
1.00	3/25/2020 SERVICE CHARGE LABOR ONLY	100.00	\$100.00
			(12.50)
	EMS TRAINING CENTER		
	BID#17-PCI		
	#20-PC3		277.50
		TOTAL	\$290.00

SHIP TO James Mastricov PT/PV Ext#8422 275-285 E. Pascack Rd Paramus NJ 07652 OPERATIONS ATTN	THIS VENDOR IS: ☒ Lowest Responsible Bidder: Date 7/11/19 ☐ Lowest of Three Quotations (attached) ☐ State Contract No. EXEMPT FROM BIDDING (check below) ☐ Copyright Material ☐ Emergency, Job No. (or explain) ☐ Under Minimum ☐ By Statute PURCHASING AGENT	REQUISITIONED BY DATE APPROVED ADMINISTRATOR DATE APPROVED ADMINISTRATOR DATE ACCOUNT STATUS CHECKED	THIS ORDER IS INVALID UNLESS SIGNED BY THE SCHOOL BUSINESS ADMINISTRATOR SCHOOL BUSINESS ADMINISTRATOR REQUISITION COPY Page 1 of 1
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PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS
540 FARVIEW AVENUE
PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037,4050 FAX: (201) 225-9067
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SUGGESTED VENDOR

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST
GREEN BROOK, NJ 08812
PH#800-871-4244 TISH
Fax:

THIS REQUISITION
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THE P.O. NO. SHOWN

13 VT003072

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TRACKING # U20-2652

4328

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	EMS TRAINING CENTER		
	BID#17-PC1		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$290.00

SHIP
TO

James Mastricov PT/PV Ext#8422 275-285 E. Pascack Rd
Paramus NJ 07652 OPERATIONS

ATTN

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**

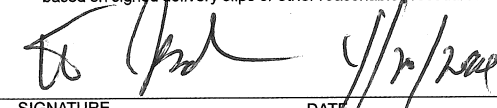


SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1

SCHOOL OFFICER'S CERTIFICATION

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


SIGNATURE DATE 4/13/2020

Haig's Service Corporation
211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 83048	Appointment 3/4/2020 2:00 PM	Technician Nico David
Problem Code Need device enabled	System Account 15527	System Type Fire Alarm
Panel Type	Panel Location	Monitored By
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 15527
EMS Training Center
275-285 East Pascack Road
Paramus, NJ 07652

abethea
on 3/3/2020 9:59:56 AM

Contact:
Jim M (201) 983-9466

Comments:
Must call Jim 201-983-9466 to meet u. Customer states
that chime turned off and need turned back on

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Ryan Vohs	3/4/2020	1:30	2pm				
Nico David	3/4/2020	1:30	2pm				
Field Notes: abethea	3-11-2020 3-11-2020	12:45 - 12:45 -	2pm 2pm				3/3/2020 9:59:56 AM
Must call Jim 201-983-9466 to meet u. Customer states that chime turned off and need turned back on							

Service Performed:

3-4-2020 MEET GIM AND RESET BA SYSTEM.
3-11-2020 trouble shoot chime for perimeter zones. SYSTEM NORMAL ON DEPARTURE
keypads were showing chime mode off. enabled
chime mode on keypads.
Arrived 2:00 and tested perimeter zone
left 2:45 chimeing.

Service Charges:

Labor	Amount Paid: \$	Check #:
Materials	CC Type	CC #
Other	Exp	
Subtotal	Name on Card	
Tax	Jim PLASTICOVA Jim M	3/4/2020
Total:	Customer Signature	Date

19-F- -T AWARD OF CONTRACT TO PROVIDE ON-CALL MAINTENANCE/REPAIRS AND UPON REQUEST INSPECTION TO THE BURGLAR ALARM SYSTEMS AT VARIOUS LOCATIONS THROUGHOUT THE BERGEN COUNTY TECHNICAL SCHOOLS, COMMENCING JULY 1, 2019, FOR A TWO-YEAR PERIOD, WITH THE OPTION TO RENEW
VENDOR: HAIG'S SERVICE CORPORATION, GREEN BROOK, NJ

BID #20-PC3

RESOLUTION

WHEREAS, the Board of Education, pursuant to N.J.S.A. 18A-18A-1 et seq. advertised for sealed bids to Provide On-Call Maintenance/Repairs and Upon Request Inspection to the Burglar Alarm Systems at Various Locations Throughout BCTSC, commencing July 1, 2019 or Date of Award, for a Two-Year Period with the Option to Renew, and

WHEREAS, in accordance with the advertisement, one (1) company submitted a bid and was received, publicly opened and read aloud in the Board of Education office on May 14, 2019,

NOW THEREFORE BE IT RESOLVED, after review by the Purchasing Department, and based on the recommendation of the Director of Facilities, the Board of Education awards the contract to the lowest responsible bidder, Haig's Service Corporation, Green Brook, NJ, as follows:

PRICE INFORMATION SHEET
FIRST TWO-YEAR PERIOD

Straight Time-Rate 7:30am-5:00pm	Overtime-Rate 5:01pm-7:29am & All Day Saturday	Sundays & Holidays Rate
\$ 90.00 / hour	\$ 135.00 / hour	\$ 180.00 / hour

Discount OFF MSRP/list price 20%

Vendor Cost for Material + 20% Markup (ONLY ALLOWED IF NO LIST PRICE IS AVAILABLE)

Bergen County Technical Schools		
LOCATIONS	MAKE	INSPECTION UPON REQUEST
Bergen County Academies	SIMPLEX	\$ 300.00 /school
Teterboro Campus	SIMPLEX	\$ 300.00 /school
Teterboro Auditorium	ADEMCO	\$ 300.00 /school
Paramus Technical Schools	SIMPLEX	\$ 300.00 /school
Paramus Technical Schools	ADEMCO	\$ 300.00 /school
EMS-Paramus	ADEMCO	\$ 300.00 /school
Schools-to-Career, Hackensack	HONEYWELL	\$ 300.00 /school
Day Care Center, Hackensack	FARADAY	\$ 300.00 /school
Adult Education-Hackensack	ADEMCO	\$ 300.00 /school

Source of Funds: Various

JS/jd

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

209621 3/25/2020

15527 4/24/2020



Bergen County Technical & Special Services
327 East Ridgeweood Avenue
Paramus, NJ 07652

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812

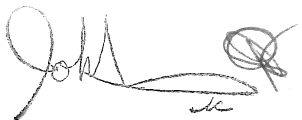
\$277.50

Bergen County Technical & Special Ser 15527 3/25/2020 4/24/2020

EMS Training Center, 275-285 East Pascack Road, Paramus, NJ

1.00	Commercial Trip Charge	190.00	190.00
1.00	Service Call Labor only	100.00	100.00
		Subtotal:	\$290.00
	Tax		0.00
	Payments/Credits Applied		12.50
		Invoice Balance Due:	\$277.50

3/25/2020 209621 T&M Service (83048) \$290.00 \$277.50

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