

007125

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	101191	211209	\$1,215.00
11/20/2020			TOTAL AMOUNT \$1,215.00

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

007125

60-7269
2313

11/20/2020

PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$1,215.00

*One Thousand Two Hundred Fifteen And .00*****

DOLLARS

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

⑈007125⑈ ⑆231372691⑆

9551020731⑈

BERGEN COUNTY TECHNICAL**SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

007125

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

(4328)

B047-32Q

MGL PRINTING SOLUTIONS, (908) 665-1999



PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE • PARAMUS, NJ 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.

PURCHASE ORDER NO. **T 101191**

Page 1 of 1

T

Req# R10055

Ship to

BERGEN COUNTY TECHNICAL SCHOOL
275 PASCACK ROAD
PARAMUS, NJ 07652

To

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

4328

Fax () -

Account Code	Amount
11-000-261-420-DO	1,215.00

Date: 08/10/20 Dept: REBNEM

Qty	Unit	Description	Unit Price	Amount
6.5		SERVICE CALL LABOR	90.000	585.00
6.		HONEYWELL 958 DOOR CONTACT	105.000	630.00
		BOD 17-PC1		
		(*jd) #20-PC3 date: 7/1/19		
		Per Rebecca: 10/23/2020 SPOKE WITH TRISH HAIG EXPLAINED ABOUT HOURLY CHARGE PER BID#20-PC3 & NO TRIP CHARGE UPDATED WITH NEW PRICE		
		211209 81215		

SHIPMENTS TO BE SENT PREPAID
WE ARE A TAX EXEMPT ORGANIZATION

Total for Lines **\$1,215.00**

SEE ATTACHED PAGE FOR TERMS & CONDITIONS

THIS ORDER IS INVALID UNLESS SIGNED BY THE
SCHOOL BUSINESS ADMINISTRATOR

School Business Administrator

VENDOR'S COPY

PURCHASE ORDER BERGEN COUNTY TECHNICAL SCHOOLS

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T Ship to Req# R10055

BERGEN COUNTY TECHNICAL SCHOOL
275 PASCACK ROAD
PARAMUS, NJ 07652

To
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Total for Lines \$1,215.00

**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.

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

THIS ORDER IS INVALID UNLESS SIGNED BY THE
SCHOOL BUSINESS ADMINISTRATOR

[Signature]

School Business Administrator

RECEIVING COPY - RETURN TO BUSINESS OFFICE

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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

Service Ticket

Ticket Number 83254	Appointment 6/8/2020 8:15 AM	Technician Rohan Hampson
Problem Code Device fault	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 #

A service fee of \$190.00 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

abethea
on 4/6/2020 4:20:02 PM

Contact:
Jim (201) 983-9466

Comments:

After 11am Call Jim on way 201-983-9466 . SITE ADDRESS 281 Pascack Rd, EMT bldg.
Customer states can't set alarm. Sensor on bottom of garage door is broke. Need tech to check and service.
RTN 05/15/20 can't arm, garage door won't reset

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	4/30/2020	12:30	15:30				
Rohan Hampson	5/15/2020	11:00	12:00				
Rohan Hampson	6/4/2020	11:00	11:30				
Rohan Hampson	6/8/2020	10:30	13:00				

Field Notes:

rhampson

6/16/2020 9:25:35 AM

06/04/20 need to return with wider gap overhead door contact.

rhampson

6/10/2020 11:50:54 AM

06/08/20 returned and replaced 4 weather damaged overhead door contacts for garage doors.all garage doors now have new contacts. system normal upon departure. parts used: 4 honeywell 958...

rhampson

5/19/2020 8:33:43 AM

05/15/20 system unable to be armed due to zone#8 overhead door left. troubleshoot and found defective damaged overhead door contact last door to the left. temporarily jumped out contact. customer request replacing all older/weather damaged contacts. need to return with 4 overhead door contacts.

rhampson

5/6/2020 9:24:11 AM

04/30/20 return and replaced overhead door contact for left side middle overhead door. system also showing fault for zone#7 right overhead doors. troubleshoot and replaced defective overhead door contact first door to the right. system now normal. parts used 2 honeywell 958 overhead door contact.

abethea

4/6/2020 4:20:02 PM

Call Jim upon arrival. SITE ADDRESS 281 Pascack Rd, EMT bldg.
Customer states can't set alarm. Sensor on bottom of garage door is broke. Need tech to check and service

Service Performed:

May 31, 2019

Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812
Attention: Richard D. Haig, Jr.

Please be advised that you have been awarded the contract for Bid #20-PC3 to Provide On-Call Maintenance/Repairs and Upon Request Inspection to the Burglar Alarm Systems at Various Locations throughout the Bergen County Technical Schools Cooperative.

This is a two-year contract, with an option to renew, commencing July 1, 2019.

In order to confirm receipt of this letter, please be sure to sign, date and return the original copy within (1) one week to our office at 540 Farview Avenue, Paramus, NJ 07652. Please keep a copy of the award letter and price information sheet for your files.

In addition, please submit a copy of your Insurance Liability with the District named as additional insured as follows:

Bergen County Technical Schools
Bergen County Special Services
County of Bergen

If you have any questions or concerns, please do not hesitate to call Joann DeFalco in the Purchasing Department at (201) 343-6000 ext. 4055.

Signature/Title

Date

Thank You

Enclosure

cc: File

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)

<u>Bergen County Technical Schools</u>		
<u>LOCATIONS</u>	<u>MAKE</u>	<u>INSPECTION UPON REQUEST</u>
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

<u>Bergen County Special Services</u>		
<u>LOCATIONS</u>	<u>MAKE</u>	<u>INSPECTION UPON REQUEST</u>
Bleshman School – Paramus	ADEMCO	\$ 300.00 /school
Central Office – Paramus	DIGITAL SYSTEM CONTROL	\$ 300.00 /school
Montesano School – Paramus	HONEYWELL	\$ 300.00 /school
Rehab Building – Paramus	ADEMCO	\$ 300.00 /school
Wood-Ridge Rehab	BOSCH	\$ 300.00 /school
HIP@ Union Street – Hackensack	ADEMCO	\$ 300.00 /school

540 Farview Avenue

May 31, 2019

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HIP@ Union Street – Hackensack	ADEMCO	\$ 300.00 /school

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

7/13/2020

8/12/2020

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

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

~~\$1,470.00~~ \$1,215.00

8/12/2020

1.00	Commercial Trip Charge
6.50	Service Call Labor only
6.00	Honeywell 958 door contact

100.00		100.00
100.00	90.00	650.00
		585.00

105.00 630.00

Subtotal: ~~\$1,470.00~~

0.00

0.00

Invoice Balance Due: \$1,470.00

\$ 1,215.50

~~\$1,470.00~~

~~\$1,470.00~~

John