

011297

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	301636	223532	\$500.00
11-000-261-420-DO	301636	223885	\$500.00
11-000-261-420-DO	301636	223880	\$500.00
11-000-261-420-DO	301636	223879	\$500.00
11-000-261-420-DO	301636	223884	\$500.00
11-000-261-420-DO	301636	223883	\$500.00
11-000-261-420-DO	301636	223882	\$500.00
11-000-261-420-DO	301636	223881	\$500.00
12/09/2022			TOTAL AMOUNT
			\$4,000.00

THIS DOCUMENT HAS A COLORED BACKGROUND • 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

011297

60-7269
2313
**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**
540 Fairview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT


12/09/2022

PAY TO THE
ORDER OF**HAIG SERVICE CORPORATION**

\$

*****\$4,000.00

*Four Thousand and .00*****

DOLLARS

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

⑈011297⑈ ⑆231372691⑆

9551020731⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**
540 Fairview Avenue, Paramus, NJ 07652

011297

Security features. Details on back.


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

(4328)

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

Fax:

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

9 VT301636

DATE PURCHASE ORDER NO.

TRACKING # U22-7937

4328		VENDOR CODE
October 10, 2022		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
DK	11-000-262-420-DO 261	\$4,000.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	FURNISH DELIVER INSTALL VARIOUS NAPCO CELLULAR ALARM COMMUNICATORS - FIRE CFB BID22-PC14		
	INVOICE 223532 8/28/22 - 11 CAROL COURT	500.00	\$500.00
	INVOICE 223885 8/30/22 - BCA	500.00	\$500.00
	INVOICE 223880 8/30/22 - PAL	500.00	\$500.00
	INVOICE 223879 8/30/22 - ADULT ED	500.00	\$500.00
	INVOICE 223884 8/30/22 - EMS / HAZMAT	500.00	\$500.00
	INVOICE 223883 8/30/22 - SMALL ANIMAL CARE	500.00	\$500.00
	INVOICE 223882 8/30/22 - PARAMUS VO/TECH	500.00	\$500.00
	INVOICE 223881 8/30/22 - TETERBORO	500.00	\$500.00

TOTAL \$4000.00

**SHIP
TO**

Bergen County Technical Schools
540 Farview Ave, Paramus NJ 07652

ATTN Thomas Jodice

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/11/22
☐ 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 12/1/20

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

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SUGGESTED VENDOR

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

Fax:

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

9 VT301636

DATE PURCHASE ORDER NO.

TRACKING # U22-7937

4328

VENDOR CODE

October 10, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$4,000.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	FURNISH DELIVER INSTALL VARIOUS NAPCO CELLULAR ALARM COMMUNICATORS - FIRE CFB BID22-PC14		
	INVOICE 223532 8/28/22 - 11 CAROL COURT	500.00	\$500.00
	INVOICE 223885 8/30/22 - BCA	500.00	\$500.00
	INVOICE 223880 8/30/22 - PAL	500.00	\$500.00
	INVOICE 223879 8/30/22 - ADULT ED	500.00	\$500.00
	INVOICE 223884 8/30/22 - EMS / HAZMAT	500.00	\$500.00
	INVOICE 223883 8/30/22 - SMALL ANIMAL CARE	500.00	\$500.00
	INVOICE 223882 8/30/22 - PARAMUS VO/TECH	500.00	\$500.00
	INVOICE 223881 8/30/22 - TETERBORO	500.00	\$500.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$4000.00

SHIP
TO

Bergen County Technical Schools
540 Farview Ave, Paramus NJ 07652

ATTN Thomas Jodice

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 or the services rendered; said certification being
based on signed delivery slips or other reasonable procedures

SIGNATURE

DATE

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page



**REQUISITION
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

SUGGESTED VENDOR

HAIG SERVICE CORPORATION
211 A ROUTE 22 EAST

GREEN BROOK, NJ 0881

Fax:

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

VT 301636

DATE PURCHASE ORDER NO.

TRACKING # U22-7937

4328

VENDOR CODE

October 10, 2022

REQUISITION
DATE

This Tech Po
is Fire Only

Does it matter in
notes from Protective
Measures -

EMS/HAZMAT

Burglar/Security - same system
listed together

Fire = different system
listed 2 locations

Barn +
Bela
SS

\$500.00

\$500.00

\$500.00

\$500.00

\$500.00

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0.00

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D

SS

**SHIP
TO**

Bergen County Technical Scho
540 Farview Ave, Paramus NJ 07

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/11/22
☐ 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

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR DATE

ACCOUNT STATUS CHECKED

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

invoice
mist typed
Resolved

BILL
TO**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**

Fax:

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

DATE PURCHASE ORDER NO.

TRACKING # U22-7937

4328

VENDOR CODE

October 10, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$5,000.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	FURNISH DELIVER INSTALL VARIOUS NAPCO CELLULAR ALARM COMMUNICATORS - FIRE CFB BID22-PC14		
	INVOICE 223532 8/28/22 - 11 CAROL COURT	500.00	\$500.00
	INVOICE 223529 8/28/22 - BELA	500.00	\$500.00
	INVOICE 223885 8/30/22 - BCA	500.00	\$500.00
	INVOICE 223880 8/30/22 - PAL	500.00	\$500.00
	INVOICE 223879 8/30/22 - ADULT ED	500.00	\$500.00
	INVOICE 223528 8/28/22 - BARN	500.00	\$500.00
	INVOICE 223884 8/30/22 - EMS / HAZMAT	500.00	\$500.00
	INVOICE 223883 8/30/22 - SMALL ANIMAL CARE	500.00	\$500.00
	INVOICE 223882 8/30/22 - PARAMUS VO/TECH	500.00	\$500.00
	INVOICE 223881 8/30/22 - TETERBORO	500.00	\$500.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$5000.00

**SHIP
TO****Bergen County Technical Schools**
540 Farview Ave, Paramus NJ 07652**ATTN Thomas Jodice**

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 or the services rendered; said certification being
based on signed delivery slips or other reasonable procedures

SIGNATURE

DATE

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1

Haig Service Corporation

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

Invoice

Invoice Number	Date
223532	8/28/2022
Customer Number	Due Date
15527	9/27/2022

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

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527	ss202389	8/28/2022	9/27/2022
Description				Amount
Technology/Transitional Services, 11 Carol Court, Hackensack, NJ ✓ sle-ltev-cfb				500.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/28/2022	223532	Bill for Work Completed (12577)	\$500.00	\$500.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
223885	8/30/2022
Customer Number	Due Date
14791	9/29/2022

To: **Bergen County Technical Schools**
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791	VT202413	8/30/2022	9/29/2022
Description				Amount
Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ ✓				
SLE-LTEV-CFB RADIO				500.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/30/2022	223885	Bill for Work Completed (12589)	\$500.00	\$500.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
223880	8/30/2022
Customer Number	Due Date
14791	9/29/2022

To: **Bergen County Technical Schools**
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791	VT202413	8/30/2022	9/29/2022
Description				Amount
PAL Building (Police Athletic League), 284 Hackensack Ave, Hackensack, NJ ✓				
SLE-LTEV-CFB RADIO				500.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/30/2022	223880	Bill for Work Completed (12586)	\$500.00	\$500.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
223879	8/30/2022
Customer Number	Due Date
14791	9/29/2022

To: **Bergen County Technical Schools**
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791	VT202413	8/30/2022	9/29/2022
Description				Amount
Adult Education Building, 190 Hackensack Ave, Hackensack, NJ ✓				
SLE-LTEV-CFB RADIO				500.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/30/2022	223879	Bill for Work Completed (12585)	\$500.00	\$500.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
223884	8/30/2022
Customer Number	Due Date
14791	9/29/2022

To: Bergen County Technical Schools
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

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

Amount Enclosed: _____ Net Due: **\$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791	VT202413	8/30/2022	9/29/2022
Description				Amount
EMS/HAZMAT, 281 Pascack Rd., Paramus, NJ ✓				
SLE-LTEV-CFB RADIO				500.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/30/2022	223884	Bill for Work Completed (12590)	\$500.00	\$500.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
223883	8/30/2022
Customer Number	Due Date
14791	9/29/2022

To: **Bergen County Technical Schools**
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791	VT202413	8/30/2022	9/29/2022
Description				Amount
<i>Small Animal Care, 285 Pasack Rd. , Paramus, NJ ✓</i>				
SLE-LTEV-CFB RADIO				500.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/30/2022	223883	Bill for Work Completed (12591)	\$500.00	\$500.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
223882	8/30/2022
Customer Number	Due Date
14791	9/29/2022

To: **Bergen County Technical Schools**
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791	VT202413	8/30/2022	9/29/2022
Description				Amount
<i>Peramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ</i>				
SLE-LTEV-CFB RADIO				500.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/30/2022	223882	Bill for Work Completed (12588)	\$500.00	\$500.00

Haig Service Corporation

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
223881	8/30/2022
Customer Number	Due Date
14791	9/29/2022

To: **Bergen County Technical Schools**
Attn: Accounts Payable
540 Fairview Avenue
Paramus, NJ 07652

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: _____ **Net Due: \$500.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791	VT202413	8/30/2022	9/29/2022
Description				Amount
<i>Teterboro Campus, 504 Route 46 West, Teterboro, NJ</i>				
SLE0LTEV-CFB RADIO				500.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

Date	Invoice #	Description	Amount	Balance Due
8/30/2022	223881	Bill for Work Completed (12587)	\$500.00	\$500.00

Haig Service Corporation

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

AWARD OF CONTRACT TO FURNISH, DELIVER AND INSTALL VARIOUS NAPCO CELLULAR ALARM COMMUNICATORS, FOR BCTS, COMMENCING APRIL 1, 2022, FOR A TWO-YEAR PERIOD, WITH THE OPTION TO RENEW.

VENDOR: HAIG'S SERVICE CORP., GREEN BROOK, NJ \$7,500.00

BID #22-PC14
#79-BCTSC

RESOLUTION

WHEREAS, the Board of Education, pursuant to N.J.S.A. 18A-18A-1 et seq. advertised for sealed bids to Furnish, Deliver and Install Various Telguard Cellular Alarm Communicators, or Approved Equal, and Provide Cellular Central Station Monitoring Services for BCTSC, Commencing April 1, 2022, or Date of Award, for a Two-Year Period, with the Option to Renew, and

WHEREAS, in accordance with the advertisement, two (2) companies submitted bids and were received, publicly opened and read aloud in the Board of Education office on February 24, 2022,

NOW THEREFORE BE IT RESOLVED, after review by the Purchasing Department, and based on the recommendation of the Director of Technology, the Board of Education awards Part A of the contract to Furnish, Deliver and Install Cellular Alarm Communications, to the lowest responsible bidder, Haig's Service Corp., Green Brook, NJ as follows:

PART A:

SECURITY

<u>Item #</u>	<u>Quantity</u>	<u>Location</u>	<u>Product</u>	<u>Unit Price</u>
1	1	EMS/HAZMAT 281 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$ 500.00
2	1	Paramus Votech Campus 275/285 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$ 500.00
3*	1	Teterboro Greenhouse / Landscape Building 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
4*	1	Teterboro Campus 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
5*	1	Teterboro Auditorium 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
6	1	Adult Education Building 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV	\$ 500.00
11	1	Technology Department/Adult Education 11 Carol Court, Hackensack, NJ	NAPCO SLE_LTEV	\$ 500.00
----	-----	* NO ALARMS AT THESE LOCATIONS Effective 5.5.22		Total: \$ 3,500.00

FIRE

<u>Item #</u>	<u>Quantity</u>	<u>Location</u>	<u>Product</u>	<u>Unit Price</u>
12	1	PAL Building 284 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
13	1	Adult Education Building 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
14	1	Teterboro Campus (currently covered under contract) 504 Route 46 W, Teterboro	NAPCO SLE_LTEV_CFB	\$ 500.00
15	1	Paramus Campus 275/285 E Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
16	1	Bergen County Academies 200 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
17	1	EMS/HAZMAT 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
18	1	Small Animal Care 285 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
25	1	Technology Department/Adult Education 11 Carol Court, Hackensack, NJ	NAPCO SLE_LTEV_CFB	\$ 500.00
----	-----	Total: \$ 4,000.00		

Price Per Linear Foot if Cabling is Required: \$3.00

Unit Cost Per Additional Location: \$500.00

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Purchasing Department to quote PART B, monitoring services, in order to revise the specifications.

JS/jd

Tech

PART A:

SECURITY

Item #	Quantity	Location	Product	Unit Price
1	1	EMS/HAZMAT 281 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$ 500.00
2	1	Paramus Votek Campus 275/285 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$ 500.00
3	1	Teterboro Greenhouse / Landscape Building 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
4	1	Teterboro Campus 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
5	1	Teterboro Auditorium 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 500.00
6	1	Adult Education Building 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV	\$ 500.00
7	1	Montesano Campus / Washington South 355 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV	\$ 500.00
8	1	Blesman School 333 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV	\$ 500.00
9	1	Wood-Ridge Campus 304 Valley Blvd, Wood-Ridge	NAPCO SLE_LTEV	\$ 500.00
10	1	Union Street School 334 Union St, Hackensack	NAPCO SLE_LTEV	\$ 500.00
11	1	Technology Department/Adult Education 11 Carol Court, Hackensack, NJ	NAPCO SLE_LTEV	\$ 500.00

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Tech {

FIRE

Item #	Quantity	Location	Product	Unit Price
12	1	PA1 Building 284 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
13	1	Adult Education Building 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
14	1	Teterboro Campus (currently covered under contract) 504 Route 46 W, Teterboro	NAPCO SLE_LTEV_CFB	\$ 500.00
15	1	Paramus Campus 275/285 E Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
16	1	Bergen County Academics 200 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
17	1	EMS/HAZMAT 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
18	1	Small Animal Care 285 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
19	1	Career Crossroads 327 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
20	1	Montesano Campus 355 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
21	1	Blesman School 333 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
22	1	Wood-Ridge Campus 304 Valley Blvd, Wood-Ridge	NAPCO SLE_LTEV_CFB	\$ 500.00

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Item #	Quantity	Location	Product	Unit Price
23	1	New Educational Facility 540 Farview Ave/296 E Ridgewood Ave Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00
24	1	Union Street School 334 Union St. Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
25	1	Technology Department/Adult Education 11 Carol Court, Hackensack, NJ	NAPCO SLE_LTEV_CFB	\$ 500.00
26	1	BELA Building/Child Care Center 284 Hackensack Ave. Hackensack	NAPCO SLE_LTEV_CFB	\$ 500.00
27	1	Barn Building 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 500.00

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PART A: GRAND TOTAL (Items #1-27): \$13,500.00

Price Per Linear Foot if Cabling is Required: \$3.00

Unit Cost Per Additional Location: \$500.00

