

011442

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	301815	223176	\$900.00
01/19/2023			TOTAL AMOUNT \$900.00

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

011442

60-7269
2313

01/19/2023

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

PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$900.00

*Nine Hundred and .00*****

DOLLARS

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

⑈011442⑈ ⑆231372691⑆

9551020731⑈

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

011442

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

(4328)

Security features. Details on back.

BILL
TO

T

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 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

VT 3018 15

DATE

PURCHASE ORDER NO.

TRACKING # U22-9186

4328

VENDOR CODE

November 30, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-120-00 \$900.00

261-42000

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INV#223176 DATED 8/11/22 SERVICE CALL - BURGLAR BID#20-PC3 6-30-21 BID #23-PC3 7-1-22 79-BCTS	900.00	\$900.00

TOTAL \$900.00

SHIP
TO

BCTS TETERBORO, 504 RTE 46 W. , TETERBORO, NJ 07608

ATTN

TOM JODICE

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 7/1/21
☒ Lowest of Three Quotations (attached) 7/1/22
☐ 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

**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.

TRACKING # U22-9186

4328

VENDOR CODE

November 30, 2022

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$900.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INV#223176 DATED 8/11/22		
	SERVICE CALL - BURGLAR	900.00	\$900.00
	BID#20-PC3		
	BID #23-PC3		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$900.00

SHIP
TO

BCTS TETERBORO, 504 RTE 46 W. , TETERBORO, NJ 07608

ATTN

TOM 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 for 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

223176

Date

8/11/2022

Customer Number

14791

Due Date

9/10/2022

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: \$900.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		8/11/2022	9/10/2022
Description				Amount
Teterboro Campus, 504 Route 46 West, Teterboro, NJ, <u>Burglar Alarm System</u>				
Service Call Labor only 9.5 hours				900.00
Tax				\$0.00
Payments/Credits Applied				\$0.00

6/30/22 2 @ 90
7/21/22 7 @ 110 = 950.00



7/11/22 starts

23-PC3

\$110/hr.

20-PC3

\$90/hr

Date	Invoice #	Description	Amount	Balance Due
8/11/2022	223176	T&M Service (90105)	\$900.00	\$900.00

Haig Service Corporation

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

leaving
\$900 on
invoice

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice # 223176

To: 14791
Teterboro Campus
504 Route 46 West
Teterboro, NJ 07608



abethea

on 6/30/2022 10:26:59 AM

Contact:

Tom Jodice (201) 343-6000

Service Ticket

Ticket Number 90105	Appointment 7/21/2022 8:00 AM	Technician Audy Garrido
Problem Code System trouble	System Account	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By N/A
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:

Customer states that burg panel reading troubles. Need tech to check and service. RTN 07/21/22 continue troubleshooting panel to clear all troubles

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Jose Reyes	6/30/2022	✓ 10:30	12:30 13:00	2.0
Audy Garrido	7/21/2022	09:30	17:00	7 - 1 1/2 hr for break. - No sign in

Field Notes:

abethea

7/26/2022 7:39:48 PM

07/21/22 Upon arrival system showing multiple open ckts in hall, classroom and door. Traced and located all faults, repaired all wiring. Also defaulted panel user code, deleted all unused codes and added new codes for customer. Set entry door for customer and tested. NOTE: Panel is monitored by other vendor with cell communicator but noticed that cell communicator is not sending signals. Customer must call monitor service company to check communication of cell radio. Customer made aware.

6/30/2022 1:30:00 PM

jreyes

6-30-22

Upon arrival found three zones in fault that would not clear. Found two points labeled garage left and right. Noticed to roll up door sensors in garage that look damaged. After investigating wiring to try and bypass while parts are replaced, noticed that the wiring may have been from a previous system. These troubles may be old as a note on the panel door states (18, 19, 23 off). These are the three points that are in fault.

Will need more time to troubleshoot and find loop modules to either bypass or replace.

Panel can be armed with points bypassed however they will clear when disarming. Need to return. Customer is open to next week. Ramsey Travis was direct contact

abethea

6/30/2022 10:26:59 AM

Customer states that burg panel reading troubles. Need tech to check and service

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 14791
Teterboro Campus
504 Route 46 West
Teterboro, NJ 07608



abethea
on 6/30/2022 10:26:59 AM

Service Ticket

Ticket Number 90105	Appointment 7/21/2022 8:00 AM	Technician Audy Garrido
Problem Code System trouble	System Account	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By N/A
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Service Performed:**Haig's Service Corporation**

211A Route 22 East
Green Brook, NJ 08812

SHOULD BE REMOVED, PUNCTURED OR DISTURBED. State law requires licensed asbestos contractors perform air abatement work. You must check with the management plan or contact the building operations Supervisor prior to disturbing any known or suspect asbestos containing material.

I, the undersigned and representative of the below listed company, acknowledge the above notification and shall ensure that all workers from my company understand not to disturb any material that may be suspected ACM.

Company	Workers Name	Signature	Date	Time In	Time Out
Environment Design	Tarrence Mallara		6/13/22	10:30	11:00
Un. Tens	Eddy C		6/27/22	10:30	3:00
TSUT	Elk		6/13/22	8:00	12:00
HAIG	JOSE REZ		6/23/22	10:30	12:30
SCI	Piel Piorra		7/11/22	7:00	
SCI	Walter Anderson		7/11/22	7:00	
SCI	DAIRO GOMEZ		7/11/22	7:00	
TSUT	Elk		7/11/22	8:00	10:00
TSUT	Elk		7/11/22	8:00	10:00
Nalco	Mark Matamoros		7/11/22	8:00	10:00
Quincy	Darrell Collier		7/11/22	8:00	10:00