

011643

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	302335	225824	\$165.00
11-000-261-420-DO	302335	226236	\$165.00
11-000-261-420-DO	302336	224614	\$385.00
11-000-261-420-DO	302336	224765	\$880.00
11-000-261-420-DO	302337	223135	\$110.00
11-000-261-420-DO	302337	225496	\$440.00
11-000-261-420-DO	302337	225882	\$299.00
11-000-261-420-DO	302338	225065	\$300.00
11-000-262-420-DO	302445	223492	\$110.00
11-000-262-420-DO	302445	223136	\$305.00
TOTAL AMOUNT			\$3,159.00

02/23/2023

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

011643

60-7269
2313

02/23/2023

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**
540 Fairview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT
 **Santander**
Santander Bank, N.A.
PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

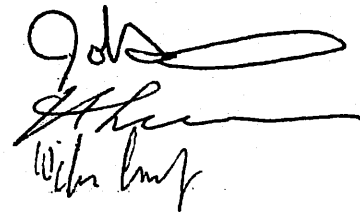
\$

*****\$3,159.00

*Three Thousand One Hundred Fifty Nine and .00*****

DOLLARS

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



⑈011643⑈ ⑆231372691⑆

9551020731⑈

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

011643

Security features. Details on back.


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

(4328)

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 302335

DATE PURCHASE ORDER NO.

TRACKING # U23-1009



4328

VENDOR CODE

February 3, 2023

REQUISITION
DATE

P/F	ACCOUNT NUMBER	AMOUNT
DK ✓	11-000- 262 -420-DO 261	\$330.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1.5	INVOICE 225824 DATED 12/14/22 RESET AND CLEAR PANEL AND THEN REPLACE PART AND TEST - SEE ATTACHED DESCRIPTION LABOR *SHORTED 55.00 DUE TO INCORRECT LABOR TIME* BCA ***** INVOICE 226236 DATED 1/19/23 PANEL SENDING MULTIPLE TROUBLE SIGNALS TO MONITORING CO. LABOR *SHORTED 55.00 DUE TO INCORRECT LABOR TIME* 22-PC16RR	✓110.00	\$165.00
1.5	LABOR *SHORTED 55.00 DUE TO INCORRECT LABOR TIME* 22-PC16RR	✓110.00	\$165.00
TOTAL			\$330.00

SHIP
TO

HACKENSACK CAMPUS - 200 HACKENSACK AVE. , HACKENSACK
NJ 07601

ATTN DREW PORSCHEN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 6-1-22
☐ 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

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 # U23-1009



4328

VENDOR CODE

February 3, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$330.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1.5	INVOICE 225824 DATED 12/14/22 RESET AND CLEAR PANEL AND THEN REPLACE PART AND TEST - SEE ATTACHED DESCRIPTION LABOR *SHORTED 55.00 DUE TO INCORRECT LABOR TIME* BCA ***** INVOICE 226236 DATED 1/19/23 PANEL SENDING MULTIPLE TROUBLE SIGNALS TO MONITORING CO. LABOR *SHORTED 55.00 DUE TO INCORRECT LABOR TIME* 22-PC16RR	110.00	\$165.00
1.5		110.00	\$165.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$330.00

**SHIP
TO**

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

2/3/23

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

225824

Date

12/14/2022

Customer Number

14791

Due Date

1/13/2023

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: \$220.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		12/14/2022	1/13/2023
Quantity	Description	Rate	Amount	
	<i>Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>			
2.00	Service Call Labor only	110.00		220.00
1.5	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

12/22/22: part not in stock, ordered part at Teterboro adi to arrive 12/15/22.

22-PC16RR

Date	Invoice #	Description	Amount	Balance Due
12/14/2022	225824	T&M Service (91930)	\$220.00	\$220.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice # 225824

To: 14791
Bergen County Academics
200 Hackensack Ave
Hackensack, NJ 07652
(201) 343-6000 x22



abethea
on 12/5/2022 3:20:18 PM

Contact:
Sarah (201) 343-6000 x4050

Service Ticket

Ticket Number 91930	Appointment 12/12/2022 12:30 PM	Technician Rohan Hampson
Problem Code Cannot Reset	System Account	System Type Fire Alarm
Panel Type SIMPLEX	Panel Location W SECTION ONLY	Monitored By UNKNOWN
Service Level Bergen County School	Warranty Level None	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Comments:

Appt 4:30pm Must Call Jimmy 973-634-6016 upon arrival.
Customer states performed fire drill and now can't reset panel due to not having reset key. Per FO need tech to reset/clear panel. RTN 12/09/22 replace part and test

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	12/5/2022	17:30	18:30	t			
Rohan Hampson	12/12/2022	17:00	17:30	.5			

Field Notes:

rhampson

12/22/22: part not in stock, ordered part at Teterboro adi to arrive 12/15/22.

rhampson

System was in trouble due to disabled bell circuit. maintenance was able to locate silent knight key to reset pull station. Demonstrated to maintenance pull station functions when performing fire drill. enabled bell circuit and system restored to normal. customer would like to replace old pull station by side exit near FACP room. Silent Knight: Sk-PullDA can be used. please schedule after 5pm. Site is on bergen county academics school compound but is actually bergen early learning alliance 284 hackensack ave.

abethea

12/5/2022 3:20:18 PM

Must Call Jimmy 973-634-6016 upon arrival.

Customer states performed fire drill and now can't reset panel due to not having reset key. Per FO need tech to reset/clear panel

Parts Used:

Part	Location	Quantity	Rate	Price

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
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Field Notes:

rhampson

12/14/2022 9:48:46 AM

12/22/22: part not in stock, ordered part at Teterboro adi to arrive 12/15/22.

rhampson

12/6/2022 11:12:47 AM

Haig Service Corporation

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

Invoice

Invoice Number	Date
226236	1/19/2023
Customer Number	Due Date
14791	2/18/2023

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: \$220.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		1/19/2023	2/18/2023
Quantity	Description	Rate	Amount	
	<i>Adult Education Building, 190 Hackensack Ave, Hackensack, NJ, Burglar Alarm System</i>			
2.00	Service Call Labor only	110.00	220.00	
	Sales Tax		\$0.00	
1.5	Payments/Credits Applied		\$0.00	

WORK PERFORMED

1/18/23 upon arrival waited for contact. Upon inspecting panel it was normal no issues . Checked for reason for trouble . Concluded after reading text message that jimmy got from his manager there was a communication failure. Also jimmy recalled seeing th

23- PC 3

Date	Invoice #	Description	Amount	Balance Due
1/19/2023	226236	T&M Service (92430)	\$220.00	\$220.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #026236

To: 14791
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07652



abethea

on 1/17/2023 11:13:13 AM

Contact:

Jimmy (973) 634-6016

Comments:

Call Jimmy 973-634-6016

Customer states that panel is sending multiple trouble signals to monitoring co. Need tech to check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Bruce Marette	1/18/2023	13:45	15:15	1.5

Field Notes:

bmarette

1/18/23 upon arrival waited for contact. Upon inspecting panel it was normal no issues. Checked for reason for trouble. Concluded after reading text message that jimmy got from his manager there was a communication failure. Also jimmy recalled seeing that message on the panel. Suggested that if this keeps happening we should install a high gain antenna. On departure the panel was normal.

abethea

Call Jimmy 973-634-6016

1/17/2023 11:13:14 AM

Customer states that panel is sending multiple trouble signals to monitoring co. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

John



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 302336

DATE PURCHASE ORDER NO.

TRACKING # U23-1008



4328

VENDOR CODE

February 3, 2023

REQUISITION
DATE

P/F	ACCOUNT NUMBER	AMOUNT
DK	11-000-262-420-DO 261	\$1,265.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
3.5	INV# 224614 DATED 10/18/22 385.00 FIRE ALARM PANEL LONG TO RESET AFTER FIRE TEST - CONFIRM EXTERIOR HORNSTROBE ON FRONT OF BLDGIS OPERATING PROPERLY LABOR *SHORTED 55.00 - LABOR INCORRECT* ***** INVOICE 224765 DATED 10/31/22 880.00 DOORS NEED TO BE HOOKED UP SO THAT THEY CAN OPEN DURING FIRE DRILL - SEE ATTACH DESC. LABOR BID 22-PC16RR 79 BCISC	✓110.00	\$385.00
8		✓110.00	\$880.00

TOTAL \$1265.00

**SHIP
TO**

TECHNOLOGY 11 CAROL COURT , HACKENSACK,
NJ 07601

ATTN DREW PORSCHEN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 6-1-22
☒ 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

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 # U23-1008



4328

VENDOR CODE

February 3, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$1,265.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
3.5	INV# 224614 DATED 10/18/22 385.00 FIRE ALARM PANEL LONG TO RESET AFTER FIRE TEST - CONFIRM EXTERIOR HORNSTROBE ON FRONT OF BLDGIS OPERATING PROPERLY LABOR *SHORTED 55.00 - LABOR INCORRECT* ***** INVOICE 224765 DATED 10/31/22 880.00 DOORS NEED TO BE HOOKED UP SO THAT THEY CAN OPEN DURING FIRE DRILL - SEE ATTACH DESC.	110.00	\$385.00
8	LABOR BID 22-PC16RR	110.00	\$880.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$1265.00

SHIP
TO

TECHNOLOGY 11 CAROL COURT , 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 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
224614	10/18/2022
Customer Number	Due Date
15527	11/17/2022

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____

Net Due: \$440.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		10/18/2022	11/17/2022
Quantity	Description	Rate	Amount	
	<i>Technology/Transitional Services, 11 Carol Court, Hackensack, NJ, Fire Alarm</i>			
4.00	Service Call Labor only	110.00		440.00
3.5	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

10/07/22 On site to investigate reported issues of reset delays and to verify outdoor horn strobe operation. Upon arrival found panel normal. Placed system on test with monitoring and tested fire alarm system. Walked around site to make sure all device

22 - PC16RR

Date	Invoice #	Description	Amount	Balance Due
10/18/2022	224614	T&M Service (91210)	\$440.00	\$440.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #224614

To: 15527
Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652



abethea
on 10/6/2022 4:26:46 PM

Contact:

Drew

Comments:

Appt 1pm See Drew upon arrival. Customer states fire alarm panel taking extremely long to reset after fire test and need to confirm exterior hornstrobe on front of bldg is operationg and functioning properly

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Jose Reyes	10/7/2022	12:00	15:30	

Field Notes:

jreyes

10/07/22 On site to investigate reported issues of reset delays and to verify outdoor horn strobe operation. Upon arrival found panel normal. Placed system on test with monitoring and tested fire alarm system. Walked around site to make sure all devices worked including outdoor devices. All devices worked normal. After testing silenced panel and reset. No issues were experienced with any delays. It is possible. Alarm was not silenced before resetting. I do not see any reason to replace panel at this time. Left system normal.

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket

Ticket Number 91210	Appointment 10/7/2022 12:45 PM	Technician Jose Reyes
Problem Code System trouble	System Account	System Type Fire Alarm
Panel Type Fire Lite	Panel Location	Monitored By N/A
Service Level ergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Haig Service Corporation

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

Invoice

Invoice Number

224765

Date

10/31/2022

Customer Number

15527

Due Date

11/30/2022

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____

Net Due: \$880.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		10/31/2022	11/30/2022
Quantity	Description	Rate	Amount	
	<i>Technology/Transitional Services, 11 Carol Court, Hackensack, NJ, Fire Alarm</i>			
8.00	Service Call Labor only	110.00		880.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

10/26/2022

I meet with Nelson from AVS technology to do the job he ,did his job ,he connected the jump innthe right way them I connected my relay we tested in from of the Mr.Tom and the door relays working properly

10/21/2022

Programmed relay and

22-PC 16 RR

Date	Invoice #	Description	Amount	Balance Due
10/31/2022	224765	T&M Service (91375)	\$880.00	\$880.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #220715

To: 15527
Technology/Transitional Services
11 Carol Court
Hackensack, NJ 07652



abethea
on 10/19/2022 3:30:39 PM

Contact:
Jimmy (973) 634-6016

Service Ticket

Ticket Number 91375	Appointment 10/26/2022 8:00 AM	Technician Sergio Bonilla
Problem Code Need device installed	System Account	System Type Fire Alarm
Panel Type Fire Lite	Panel Location	Monitored By N/A
Service Level Bergen County School	Warranty Level Overriden	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Comments:

Customer states the doors need to be hooked up so that they can open during fire drill. Building located at 11 Carol Court. Need tech to check and service. RTN 10/20/22 W/ correct code to do service requested. RTN 10/26/22 8AM SHARP! meeting door tech

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Sergio Bonilla	10/18/2022	13:20	16:30	
Sergio Bonilla	10/20/2022	07:00	10:00	
Sergio Bonilla	10/26/2022	07:00	09:00	

Field Notes:

sbonilla

10/26/2022

I met with Nelson from AVS technology. He connected the jump and I connected my relay and we tested in front of Mr. Tom and the door relays were working properly.

10/21/2022

Programmed relays and ran wire to fire alarm panel, when connected it doesn't work. I verified door controls by testing the strings locks. Called technician that did the job but something seems wrong on their end-programming issue. Inform,ed customer Jimmy and they want to setup both technician together to do this job.

abethea

10/18/2022

10/19/2022 3:31:44 PM

Checked that the relays are available in the systems. Relays 1 and 2 are available and need to be programmed to connect the door. I cannot access the program in the mail panel, because the code we use does not work. I advised Mr. Jimmy about the code issue and he said he will call us once he gets the code. System normal on departure

abethea

Customer states the doors need to be hooked up so that they can open during fire drill. Building located at 11 Carol Court. Need tech to check and service.

Parts Used:

Part	Location	Quantity	Rate	Price
------	----------	----------	------	-------

[Signature]

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 302337

DATE PURCHASE ORDER NO.

TRACKING # U23-1001



4328

VENDOR CODE

February 3, 2023

REQUISITION
DATE

P/F	ACCOUNT NUMBER	AMOUNT
OK	11-000-262-420-DO 261	\$849.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INV# 223135 DATED 8/10/22 110.00 PANEL WENT OFF READING TROUBLE - SEE ATTACHED DESCRIPTION. LABOR ***** INVOICE 225496 DATED 12/30/22 440.00 PANEL GOING OFF AND CAN'T SILENCE - SEE ATTACHED DESCRIPTION LABOR ***** INVOICE 225882 DATED 12/21/22 299.00 REPLACE PULLSTATION - SEE ATTACHED DESCRIPTION SK-PULL-SA LABOR BID 22-PC16RR 79 ACTSC	✓110.00	\$110.00
4		✓110.00	\$440.00
1		189.00	\$189.00
1		✓110.00	\$110.00

TOTAL \$849.00

**SHIP
TO**

BELA DAYCARE 284 HACKENSACK AVE., HACKENSACK

ATTN DREW PORSCHE

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 6-1-22
☐ 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

ACCOUNT STATUS CHECKED

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

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

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

223135

Date

8/10/2022

Customer Number

15527

Due Date

9/9/2022

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____

Net Due: \$110.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		8/10/2022	9/9/2022
Quantity	Description	Rate	Amount	
	<i>BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ</i>			
1.00	Commercial Standard Labor	110.00		110.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

22-PC16RR

Date	Invoice #	Description	Amount	Balance Due
8/10/2022	223135	T&M Service (90038)	\$110.00	\$110.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #023135

To: 15527
BELA Bldg/Child Care Center
284 Hackensack Ave
Hackensack, NJ 07652



abethea
on 6/23/2022 1:07:16 PM

Contact:
Drew (201) 343-6000

Service Ticket

Ticket Number 90038	Appointment 6/24/2022 8:00 AM	Technician James Delisa
Problem Code System trouble	System Account	System Type Fire Alarm
Panel Type Faraday	Panel Location	Monitored By N/A
Service Level ergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$0.00 applies, additional labor is billed in 60 minute increments after the first 0 minutes.

Comments:
Appt 8:30am

Customer states that panel went off reading trouble to communicate line#2. Cell radio installed. Need tech to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
James Delisa	6/24/2022	08:30	09:30	

Field Notes:

jdelisa

6/24/22-Upon arrival system normal. Checked signal strength -OK. Supervisory voltage is ok at 36VDC. 411 udact battery voltage is OK at 13.00vdc. Performed a power cycle on Radio. Upon departure normal. Before departure spoke to Drew 201-538-0186- cell phone

abethea
Appt 8:30am

6/23/2022 1:07:16 PM

Customer states that panel went off reading trouble to communicate line#2. Cell radio installed. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Haig Service Corporation

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

Invoice

Invoice Number	Date
225946	12/30/2022
Customer Number	Due Date
15527	1/29/2023

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____

Net Due: \$440.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		12/30/2022	1/29/2023
Quantity	Description	Rate	Amount	
	<i>BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>			
4.00	Service Call Labor only	110.00		440.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

12/27/22: system in trouble due to comm fail and cell radio had no incoming voltage. reboot system and trouble cleared
cms/communication e

22-PC16RR

Date	Invoice #	Description	Amount	Balance Due
12/30/2022	225946	T&M Service (92125)	\$440.00	\$440.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 92125	Appointment 12/28/2022 11:00 AM	Technician Rohan Hampson
Problem Code System trouble	System Account	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Invoice #225546
To: 15527
BELA Bldg/Child Care Center
284 Hackensack Ave
Hackensack, NJ 07652



abethea
on 12/27/2022 10:49:12 AM

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

Contact:
Jimmy (973) 634-6016

Comments:
See Jimmy upon arrival.

Customer states that panel going off and can't silence.
Need tech to check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Rohan Hampson	12/27/2022	12:00	13:30	
Rohan Hampson	12/28/2022	12:30	14:00	

Field Notes:

rhampson 12/30/2022 8:24:54 AM
12/27/22: system in trouble due to comm fail and cell radio had no incoming voltage. reboot system and trouble cleared but then returned. system is currently being monitored by others. customer to verify which vendor is responsible for cms/communication equipment to further troubleshoot.

rhampson 12/30/2022 8:19:20 AM
12/28/22: returned and continue troubleshooting communicator and cell radio for proper operation. was able to restore 12vdc power to cell radio and communication to cms. consulted with starlink and pinged radio and found no issues at this time. system normal upon departure.

abethea 12/27/2022 10:49:12 AM
See Jimmy upon arrival.

Customer states that panel going off and can't silence. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Haig Service Corporation

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

Invoice

Invoice Number

225882

Date

12/21/2022

Customer Number

15527

Due Date

1/20/2023

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____

Net Due: \$299.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		12/21/2022	1/20/2023
Quantity	Description	Rate	Amount	
<i>BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>				
1.00	SK-PULL-SA	189.00		189.00
1.00	Service Call Labor only	110.00		110.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

12/19/2022: Returned and replaced worn out pull station(silent knight-ps-sa) exit near fire alarm panel room and test for proper operation. system normal upon departure.

22-PC16RR

Date	Invoice #	Description	Amount	Balance Due
12/21/2022	225882	T&M Service (92075)	\$299.00	\$299.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #20586

To: 15527
BELA Bldg/Child Care Center
284 Hackensack Ave
Hackensack, NJ 07652



abethea
on 12/20/2022 11:40:15 AM

Contact:
Sarah (201) 343-6000

Comments:
Return Trip Ref ticket#91930

Return to replace worn out pullstation and test

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	12/19/2022	17:30	18:30				

Field Notes:

rhampson

12/19/2022: Returned and replaced worn out pull station(silent knight-ps-sa) exit near fire alarm panel room and test for proper operation. system normal upon departure.

abethea

Return Trip Ref ticket#91930

12/20/2022 11:40:16 AM

Return to replace worn out pullstation and test

Parts Used:

Part	Location	Quantity	Rate	Price
Equipment	Near FACP Room	1	189.00	189.00

Service Performed:

Service Ticket

Ticket Number 92075	Appointment 12/19/2022 10:00 AM	Technician Rohan Hampson
Problem Code Return Call	System Account	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
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.

[Signature]

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 # U23-1007



4328

VENDOR CODE

February 3, 2023

**REQUISITION
DATE**

P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$300.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INV# 225065 DATED 11/18/23 ANNUAL FIRE ALARM INSPECTION BID 22-PC16RR	300.00	\$300.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$300.00

**SHIP
TO**

BELA DAYCARE 284 HACKENSACK AVE., HACKENSACK

ATTN DREW PORSCHE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

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

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

Haig Service Corporation

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

Invoice

Invoice Number	Date
225065	11/18/2022
Customer Number	Due Date
15527	12/18/2022

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____

Net Due: \$300.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		11/18/2022	12/18/2022
Quantity	Description	Rate	Amount	
BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ, Fire Alarm				
1.00	Test & Inspection	300.00		300.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

22-PC16RR

Date	Invoice #	Description	Amount	Balance Due
11/18/2022	225065	Inspection (91660)	\$300.00	\$300.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice #225065

To: 15527
BELA Bldg/Child Care Center
284 Hackensack Ave
Hackensack, NJ 07652



jclarke
on 11/10/2022 3:51:15 PM

Contact:

Drew Porschen (201) 538-0186

Comments:

4pm NOT BEFORE PER CUSTOMER 1st time
inspection. Must get accurate counts for future

Fire alarm inspection of entire site

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Sergio Bonilla	11/14/2022	18:15	22:30	
Bruce Marette	11/14/2022	18:15	22:30	

Field Notes:

sbonilla

11/14/2022

We did the annual fire alarm system inspection, testing all devices system working properly, note: we recommend to replace (2)12 volts 7.0ah batteries in to main panel because they are over 5 years old .

jclarke

3pm 1st time inspection. Must get accurate counts for future

11/10/2022 3:51:15 PM

Fire alarm inspection of entire site

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket		
Ticket Number 91660	Appointment 11/14/2022 6:45 PM	Technician Bruce Marette
Problem Code Inspection	System Account	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
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.

Fire

PART A:
FIRE ALARM MAINTENANCE AND REPAIR

<u>Straight Time-Rate</u> 7:30 AM – 5:00 PM	<u>Overtime-Rate</u> 5:00 PM - 7: 29 AM & all day Saturday	<u>Sundays & Holidays Rate</u>
\$ 110.00 /hour	\$ 165.00 /hour	\$ 220.00 /hour

PART B:
INITIAL AND/OR ANNUAL INSPECTION & CLEANING OF THE FIRE ALARM SYSTEM
(Twice/year - July & December)

<u>Item #</u>	<u>Unit of Measure</u>	<u>Location / Heads</u> <u>Approximate Number</u> (may vary slightly)	<u>Make</u>	<u>Unit price</u>
1	Each	Adult Education / 69	Silent Knight 5880	\$700.00 / inspection
2	Each	EMS / 44	Edwards – 5721B	\$500.00 / inspection
3	Each	Hazmat Building / 12	Ademco	\$300.00 / inspection
4	Each	Small Animal Care / 11	Silent Knight 5721B	\$300.00 / inspection
5	Each	11 Carol Court / 14	Fire Lite Alarm-MS5024	\$300.00 / inspection
6	Each	PAL Building / 21	Fire-Lite MS 5024	\$300.00 / inspection
7	Each	SS - New Educational Facility) / 103 (Business Office) – Building A	Gamewell S3 Series IPGSM-4G	\$1,000.00 / inspection
8	Each	SS – New Educational Facility / 181 (School) – Building B	Gamewell S3 Series IPGSM-4G	\$1,600.00 / inspection
9	Each	SS - Bleshman School / 115	FCI	\$1,000.00 / inspection
10	Each	SS - Montesano Campus / 81	Edwards	\$ 900.00 / inspection
11	Each	SS - Day Care Center / 15	Faraday	\$300.00 / inspection
12	Each	SS - Career Crossroads / 8	Fire-Lite MS-9050UD	\$300.00 / inspection
13	Each	SS - LS Wood-Ridge / 75	Edwards ST2	\$900.00 / inspection
14	Each	SS - The Barn / 17	Potter PFC-6030	\$300.00 / inspection
15	Each	SS - Union Street / 25	Edwards	\$400.00 / inspection

PART C:
SCHOOLBUS WHEELCHAIR SUPPRESSION SYSTEM INSPECTION
(June of every year or at the discretion of the Transportation Manager)

<u>Item #</u>	<u>Quantity***</u>	<u>Unit of Measure</u>	<u>Make</u>	<u>Unit Cost:</u>	<u>Total:</u>
16	7	Each	Amerex Wheelchair Suppression System	No Bid	

Bela is Tech

22-F- T

AWARD OF CONTRACT TO PROVIDE ON-CALL MAINTENANCE, REPAIRS, ANNUAL TESTING AND INSPECTION SERVICES FOR FIRE ALARM SYSTEMS AT VARIOUS LOCATIONS THROUGHOUT BCTS, COMMENCING JUNE 1, 2022, FOR A TWO-YEAR PERIOD, WITH THE OPTION TO RENEW

VENDOR: HAIG'S SERVICE CORPORATION, GREEN BROOK, NJ

BID #22-PC16RR
State ID #79-BCTSC

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, Annual Testing and Inspection Services for Fire Alarm Systems at Various Locations Throughout BCTSC, Commencing June 1, 2022, or Date of Award, for a Two-Year Period, with the Option to Renew, and

WHEREAS, the bids received on the re-bid were rejected in order for the specifications to be revised, 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 20, 2022,

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, on a line item basis, to the lowest responsible bidder, Haig's Corporation, Green Brook, NJ as follows:

PART A:

FIRE ALARM MAINTENANCE AND REPAIR

<u>Straight Time-Rate</u> <u>7:30 AM – 5:00 PM</u>	<u>Overtime-Rate</u> <u>5:00 PM - 7: 29 AM &</u> <u>all day Saturday</u>	<u>Sundays & Holidays Rate</u>
\$ 110.00 /hour	\$ 165.00 /hour	\$ 220.00 /hour

PART B:

INITIAL AND/OR ANNUAL INSPECTION & CLEANING OF THE FIRE ALARM SYSTEM

(Twice/year - July & December)

<u>Item #</u>	<u>Unit of Measure</u>	<u>Location / Heads</u> <u>Approximate Number</u> <u>(may vary slightly)</u>	<u>Make</u>	<u>Unit price</u>
1	Each	Adult Education / 69	Silent Knight 5880	\$700.00 / inspection
2	Each	EMS / 44	Edwards – 5721B	\$500.00 / inspection
3	Each	Hazmat Building / 12	Ademco	\$300.00 / inspection
4	Each	Small Animal Care / 11	Silent Knight 5721B	\$300.00 / inspection
5	Each	11 Carol Court / 14	Fire Lite Alarm-MS5024	\$300.00 / inspection
6	Each	PAL Building / 21	Fire-Lite MS 5024	\$300.00 / inspection

PART C:

SCHOOLBUS WHEELCHAIR SUPPRESSION SYSTEM INSPECTION

(June of every year or at the discretion of the Transportation Manager)

<u>Item #</u>	<u>Quantity***</u>	<u>Unit of Measure</u>	<u>Make</u>	<u>Unit Cost:</u>	<u>Total:</u>
16	7	Each	Amerex Wheelchair Suppression System		No Bid

JS/jd



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

DATE

PURCHASE ORDER NO.

VT 302445

TRACKING # U23-1293



4328

VENDOR CODE

February 10, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$415.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 223136 DATED 8/10/22		
	SMOKE DETECTOR GOING OFF AND WONT RESET . PANEL READING SENSOR GLOBAL TROUBLE.		
2	LABOR	110.00	✓ \$220.00
1	FIRELITE H335R HEAT DETECTOR	85.00	✓ \$85.00

	INVOICE 223492 DATED 6/10/22		
	PANEL READING DUPLICATE SENSOR GLOBAL TROUBLE - SEE ATTACHED DESCRIPTION		
1	LABOR	110.00	✓ \$110.00
	22-PC16RR		

→ from June 2022
Service Ticket
for hours + is signed
that NO
Building Sign-out
Sheet

TOTAL \$415.00**SHIP
TO**

PARAMUS TECH 275-285 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

THIS VENDOR IS:☒ Lowest Responsible Bidder: Date 6/1/22☐ 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

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 # U23-1293



4328

VENDOR CODE

February 10, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$415.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 223136 DATED 8/10/22		
	SMOKE DETECTOR GOING OFF AND WONT RESET . PANEL READING SENSOR GLOBAL TROUBLE.		
2	LABOR	110.00	\$220.00
1	FIRELITE H335R HEAT DETECTOR	85.00	\$85.00

	INVOICE 223492 DATED 6/10/22		
	PANEL READING DUPLICATE SENSOR GLOBAL TROUBLE - SEE ATTACHED DESCRIPTION		
1	LABOR	110.00	\$110.00
	22-PC16RR		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$415.00

SHIP
TO

PARAMUS TECH 275-285 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

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
223136	8/10/2022
Customer Number	Due Date
14791	9/9/2022

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____ **Net Due: \$305.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	14791		8/10/2022	9/9/2022
Quantity	Description	Rate	Amount	
<i>Peramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ, Fire Alarm</i>				
2.00	Service Call Labor only	110.00	220.00	
1.00	Firelite H355R heat detector	85.00	85.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

22 - PC16 RR

Date	Invoice #	Description	Amount	Balance Due
8/10/2022	223136	T&M Service (89909)	\$305.00	\$305.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice # 223136

To: 14791
Peramus Votech Campus
275-285 East Pascack Road
Paramus, NJ 07652



abethea

on 6/9/2022 5:45:02 PM

Contact:

Jim (201) 983-9466

Comments:

SITE: 281 East Pascack Rd, Paramus, NJ. See Jim upon arrival for HAZMAT BLDG- Customer states that smoke detector going off and won't reset. Also panel reading sensor global trouble. Need tech check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Rohan Hampson	6/14/2022	14:30	15:00	1.5
Rohan Hampson	6/15/2022	10:00	11:30	1.5

Field Notes:

rhampson

6/21/2022 12:23:42 PM

6/15/2022 return and replaced heat detector (fire-lite h355r) above ceiling corridor by electrical rm. system normal upon departure.

rhampson

6/21/2022 12:16:10 PM

6/14/2022 system in trouble due heat detector above ceiling by electrical rm. need to return with fire- lite h355r to replace.

Service Performed:

Service Ticket		
Ticket Number 89909	Appointment 6/15/2022 8:00 AM	Technician Rohan Hampson
Problem Code Device fault	System Account 15527	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig Service Corporation

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

Invoice

Invoice Number	Date
223492	6/10/2022
Customer Number	Due Date
14791	7/10/2022

To: **Bergen County Technical & Special Services**
ATTN: Accounts Payable
540 Fairview Ave.
Paramus, NJ 07652

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

Amount Enclosed: _____ **Net Due: \$110.00**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	14791		6/10/2022	7/10/2022
Quantity	Description	Rate	Amount	
<i>Peramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ, Fire Alarm</i>				
1.00	Service Call Labor only	110.00		110.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

06/07/22 system unable to be armed due to left side overhead doors. temporarily jumped out zone due to water damage and wear and tear. need to return with 3 overhead door contacts.

22-PC16RR

Date	Invoice #	Description	Amount	Balance Due
6/10/2022	223492	T&M Service (89870)	\$110.00	\$110.00

Haig Service Corporation

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Invoice # 223492

To: 14791
Peramus Votech Campus
275-285 East Pascack Road
Paramus, NJ 07652



abethea
on 6/7/2022 12:26:44 PM

Contact:

Jim (201) 983-9466

Comments:

ACTUAL SITE- EMS HAZMAT BLDG, 281 East Pascack Road, Paramus, See Jim upon arrival. Customer states that panel reading duplicate sensor global trouble. Need tech to check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Rohan Hampson	6/7/2022	14:30	15:30	1 hr

Field Notes:

rhampson

6/14/2022 8:39:47 AM

system unable to be armed due to left side overhead doors. temporarily jumped out zone due to water damage and wear and tear. need to return with 3 overhead door contacts.

abethea

6/7/2022 12:26:44 PM

ACTUAL SITE- EMS HAZMAT BLDG, 281 East Pascack Road, Paramus, See Jim upon arrival. Customer states that panel reading duplicate sensor global trouble. Need tech to check and service

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 89870	Appointment 6/7/2022 1:30 PM	Technician Rohan Hampson
Problem Code System trouble	System Account 15527	System Type Fire Alarm
Panel Type	Panel Location	Monitored By N/A
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #