

011804

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	302607	91577	\$300.00
11-000-261-420-DO	302607	225066	\$300.00
11-000-262-420-DO	302749	225849	\$500.00
11-000-262-420-DO	302749	225848	\$500.00
11-000-262-420-DO	302749	225847	\$500.00
11-000-262-420-DO	302749	225846	\$500.00
03/23/2023			TOTAL AMOUNT
			\$2,600.00

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

011804

60-7269
2313

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

 **Santander**
Santander Bank, N.A.

03/23/2023

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

\$

*****\$2,600.00

*Two Thousand Six Hundred and .00*****

DOLLARS

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

9ds
W. H. H.
W. H. H.

⑈011804⑈ ⑆231372691⑆

9551020731⑈

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

011804

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

(4328)

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.

TRACKING # U23-1295



4328

VENDOR CODE

February 10, 2023

REQUISITION
DATE

P/F	ACCOUNT NUMBER	AMOUNT
DK	11-000-262-420-DO 261	\$600.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 91577 DATED 11/18/22 FIRE ALARM SYSTEM INSPECTION HAZMAT BLDG / EMS 12 ***** INVOICE 225066 DATED 11/18/22 FIRE ALARM SYSTEM INSPECTION SMALL ANIMAL CARE /11 22-PC16RR 79-BCJSC	300.00 300.00	\$300.00 \$300.00

TOTAL \$600.00

SHIP
TO

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

ATTN JIM MASTRICOVA

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 6-22
☐ 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 # U23-1295



4328

VENDOR CODE

February 10, 2023

**REQUISITION
DATE**

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$600.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 91577 DATED 11/18/22 FIRE ALARM SYSTEM INSPECTION HAZMAT BLDG / EMS 12 ***** INVOICE 225066 DATED 11/18/22 FIRE ALARM SYSTEM INSPECTION SMALL ANIMAL CARE /11 22-PC16RR	300.00 300.00	\$300.00 \$300.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$600.00

**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

3/3/23

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

91577

Date

11/18/2022

Customer Number

14791

Due Date

12/18/2022

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

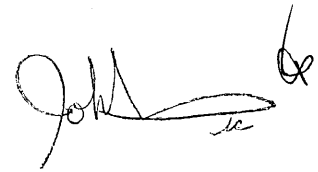
Amount Enclosed: _____

Net Due: \$300.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		11/18/2022	12/18/2022
Quantity	Description	Rate	Amount	
EMS, 281 Pascack Rd., Paramus, NJ, Fire Alarm				
1.00	Quoted Price	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	91577	Inspection (91577)	\$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 #91577

To: 14791
EMS
281 Pascack Rd.
Paramus, NJ 07652



abethea
on 11/2/2022 7:11:55 PM

Contact:

Jim M (201) 983-9466

Comments:

2pm SHARP!! 1st time inspection Must get accurate counts for future

Fire alarm inspection of entire site

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
James Delisa	11/4/2022	14:00	22:00	
Jose Reyes	11/4/2022	14:00	22:00	

Field Notes:

jdelisa

Perform annual fire alarm inspection of EMS building and hazmat building. These are two separate buildings with two separate firearm accounts. Will need to return to inspect the animal and landscape building and the Vo-Tech building systems.

Both EMS and hazmat building will require replacement of 12 volt 7 amp hour batteries. 4 total.

abethea

2pm SHARP!!

11/2/2022 7:11:55 PM

Fire alarm inspection of entire site

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket		
Ticket Number 91577	Appointment 11/4/2022 2:00 PM	Technician Jose Reyes
Problem Code Inspection	System Account	System Type Fire Alarm
Panel Type	Panel Location	Monitored By UNKNOWN
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.

Haig Service Corporation

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

Invoice

Invoice Number

225066

Date

11/18/2022

Customer Number

14791

Due Date

12/18/2022

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

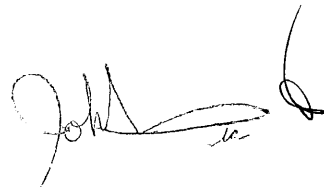
Amount Enclosed: _____

Net Due: \$300.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		11/18/2022	12/18/2022
Quantity	Description	Rate	Amount	
<i>Small Animal Care/Landscaping Bldg, 285 Pasack Rd., Paramus, NJ, Fire Alarm System</i>				
1.00	Commercial Standard Labor	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	225066	Inspection (91578)	\$300.00	\$300.00

Haig Service Corporation

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

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	BMS/44	Edwards - 5721B	\$500.00 / inspection
3	Each	Hazmat Building / 12 91577	Ademco	\$300.00 / inspection
4	Each	Small Animal Care / 11 225066 9105000	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 IPQSM-4G	\$1,000.00 / inspection
8	Each	SS – New Educational Facility / 181 (School) – Building B	Gamewell S3 Series IPQSM-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

3-17

BILL
TO**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**

Fax:

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

DATE

PURCHASE ORDER NO.

TRACKING # U23-2007



4328

VENDOR CODE

March 9, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$2,000.00

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 225849 12/16/22 - EMS/HAZMAT FIRE	✓ 500.00	\$500.00
	INVOICE 225848 12/16/22 - ADULT ED BURG	✓ 500.00	\$500.00
	INVOICE 225847 12/16/22 - TETERBORO BURG	✓ 500.00	\$500.00
	INVOICE 225846 12/16/22 - TETERBORO AUDITORIUM ✓ BURG	✓ 500.00	\$500.00
	22-PC14		

79 BCTSC

TOTAL \$2000.00**SHIP
TO****Bergen County Technical Schools
540 Farview Ave, Paramus NJ 07652****ATTN Thomas Jodice****THIS VENDOR IS:**

- ☒ Lowest Responsible Bidder: Date 4-1-22
- ☐ 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

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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 # U23-2007



4328

VENDOR CODE

March 9, 2023

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO \$2,000.00

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 225849 12/16/22 - EMS/HAZMAT FIRE	500.00	\$500.00
	INVOICE 225848 12/16/22 - ADULT ED BURG	500.00	\$500.00
	INVOICE 225847 12/16/22 - TETERBORO BURG	500.00	\$500.00
	INVOICE 225846 12/16/22 - TETERBORO AUDITORIUM BURG	500.00	\$500.00
	22-PC14		

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TOTAL \$2000.00

**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

225849

Date

12/16/2022

Customer Number

14791

Due Date

1/15/2023

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: \$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		12/16/2022	1/15/2023
Quantity	Description	Rate	Amount	
	HAZMAT, 281 Pascack Rd, Paramus, NJ			
1.00	Starlink sle-ltev-cfb fire radio *	500.00		500.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

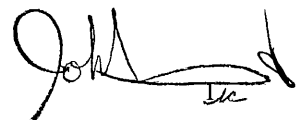
WORK PERFORMED

22-PC14

Date	Invoice #	Description	Amount	Balance Due
12/16/2022	225849	Bill for Work Completed (12629)	\$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
225848	12/16/2022
Customer Number	Due Date
14791	1/15/2023

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: \$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		12/16/2022	1/15/2023
Quantity	Description	Rate	Amount	
	<i>Adult Education Building, 190 Hackensack Ave, Hackensack, NJ</i>			
1.00	starlink sle-ltev burg radio	500.00		500.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

22-PC14

Date	Invoice #	Description	Amount	Balance Due
12/16/2022	225848	Bill for Work Completed (12628)	\$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
225847	12/16/2022
Customer Number	Due Date
14791	1/15/2023

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: \$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		12/16/2022	1/15/2023
Quantity	Description	Rate	Amount	
<i>Teterboro Campus, 504 Route 46 West, Teterboro, NJ</i>				
1.00	Starlinksle-ltev burg radio	500.00	500.00	
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

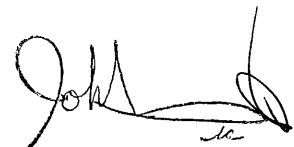
WORK PERFORMED

22-PC14

Date	Invoice #	Description	Amount	Balance Due
12/16/2022	225847	Bill for Work Completed (12627)	\$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
225846	12/16/2022
Customer Number	Due Date
14791	1/15/2023

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: \$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		12/16/2022	1/15/2023
Quantity	Description	Rate	Amount	
	<i>Teterboro Auditorium, 504 Route 46, Teterboro, NJ</i>			
1.00	Starlink sle-ltev burg radio	500.00		500.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

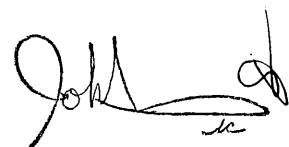
WORK PERFORMED

22-PC14

Date	Invoice #	Description	Amount	Balance Due
12/16/2022	225846	Bill for Work Completed (12626)	\$500.00	\$500.00

Haig Service Corporation

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



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
7	1	Montesano Campus / Washington South 355 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV	\$ 500.00
8	1	Bleshman 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

* #225847
* #225846
* #225848

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
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	Bleshman 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

* #225849

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

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