

014491

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
BCVTS GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	403284	234280	\$180.50
11-000-262-420-DO	403285	23549	\$55.00
11-000-262-420-DO	403285	232274	\$275.00
11-000-262-420-DO	403286	234283	\$110.00
11-000-262-420-DO	403287	234210	\$1,314.96
TOTAL AMOUNT			\$1,935.46

06/20/2024

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED HEREON WHEN COUNTERSIGNED BY TREASURER

014491

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

BCVTS GENERAL ACCOUNT



America's Most Convenient Bank®

06/20/2024

55-136
312PAY TO THE
ORDER OF

HAIG SERVICE CORPORATION

\$

*****\$1,935.46

*One Thousand Nine Hundred Thirty Five and .46*****

DOLLARS

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


⑈014491⑈ ⑆031201360⑆ 4429694890⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Farview Avenue, Paramus, NJ 07652

014491

 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.

**BILL
TO****T**

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 403284

TRACKING U24-4447



4328

VENDOR CODE

JUNE 4, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$180.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2	INVOICE 234280 DATED 4/29/24		
.75	SERVICE CALL - SEE ATTACHED DESCRIPTION		
	12VDC7AH BACK UP BATTERIES	✓ 49.00	\$98.00
	LABOR	✓ 110.00	\$82.50
	** SHORTED 27.50 - WE PAY PARTIAL HOUR **		
	** TECH NOT APPROVED BUT NOW ON PENDING STATUS**		
	22-PC16RR		

INJCP

leg

jd

TOTAL \$180.50**SHIP TO**

TECH BUILDING - 11 CAROL COURT, HACKENSACK, NJ 07601

ATTN DREW PORSCHE

THIS VENDOR IS:

☒ Lowest Responsible Bidder: Date 5-20-22☐ 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

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.

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

DATE

PURCHASE ORDER NO.

TRACKING U24-4447

4328

VENDOR CODE

JUNE 4, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$180.50

BILL
TO
↓

T

SUGGESTED VENDOR

HAIG SERVICE CORPORATION**211 A ROUTE 22 EAST****GREEN BROOK, NJ 08812****PH#800-871-4244 TISH****Fax:****SHIPMENTS TO BE SENT PREPAID • WE ARE A TAX EXEMPT ORGANIZATION**

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
2	INVOICE 234283 DATED 4/29/24		
.75	SERVICE CALL - SEE ATTACHED DESCRIPTION		
	12VDC7AH BACK UP BATTERIES	49.00	\$98.00
	LABOR	110.00	\$82.50
	** SHORTED 27.50 - WE PAY PARTIAL HOUR ** ** TECH NOT APPROVED BUT NOW ON PENDING STATUS**		
	22-PC16RR		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$180.50

SHIP TO

TECH BUILDING - 11 CAROL COURT, HACKENSACK, NJ 07601

ATTN DREW PORSCHE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

SCHOOL OFFICER'S CERTIFICATIONI, 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
234280	4/29/2024
Customer Number	Due Date
15527	5/29/2024

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

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

Amount Enclosed: _____

Net Due: \$208.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		4/29/2024	5/29/2024
Quantity	Description	Rate	Amount	
	<i>Technology/Transitional Services, 11 Carol Court, Hackensack, NJ, Fire Alarm</i>			
2.00	12vDC7Ah Back Up Batteries	49.00	98.00	
• 75 1.00	Service Call Labor only	110.00	110.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

On 4-26-24, FACP in trouble condition for batteries. Removed old batteries n replaced with new. On departure system operating normally
No alarms no troubles.
Parts used 2-12v 7AH batteries

Date	Invoice #	Description	Amount	Balance Due
4/29/2024	234280	T&M Service (97911)	\$208.00	\$208.00

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

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

CHRDIG@BERGEN.ORG



jclarke
on 4/26/2024 9:52:03 AM

Contact:
Drew Porshen (201) 538-0186

Service Ticket

Ticket Number 97911	Appointment 4/26/2024 1:30 PM	Technician Terence McCloskey
Problem Code Battery fault	System Account 900-9993	System Type Fire Alarm
Panel Type Fire Lite	Panel Location	Monitored By COPS MONITORING
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:

As per customer panel reading "low system battery was received and failed to restore" Need tech to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Terence McCloskey	4/26/2024	11:32	12:15	0:43	1:00	110.00	110.00

Field Notes:

tmccloskey@haigservice.com

4/26/2024 12:11:11 PM

On 4-26-24, FACP in trouble condition for batteries. Removed old batteries n replaced with new. On departure system operating normally

No alarms no troubles.

Parts used 2-12v 7AH batteries

jclarke

4/26/2024 9:52:03 AM

As per customer panel reading "low system battery was received and failed to restore" Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price
Equipment	FACP	2	49.00	98.00

Service Performed:

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

CHRDIG@BERGEN.ORG



jclarke
on 4/26/2024 9:52:03 AM

Service Ticket

Ticket Number 97911	Appointment 4/26/2024 1:30 PM	Technician Terence McCloskey
Problem Code Battery fault	System Account 900-9993	System Type Fire Alarm
Panel Type Fire Lite	Panel Location	Monitored By COPS MONITORING
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Service Charges:

Labor	\$110.00	
Materials	\$98.00	
Other		
Subtotal	\$208.00	
Tax		
Total:	\$208.00	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



Interstate All Battery Center
billing@allbatteryflorida.com
407-374-0347 (option 2 for billing)

6565 Hazeltine National Drive
Suite 7
Orlando, FL 32822

INVOICE

Invoice Number 1923901042254
PO Number 23495-22
Invoice Date 12/11/23
Due Date 01/11/24

Haigs Service Corporation
211A Route 22 E, Green Brook, NJ.
08812
(954) 474-3789
bcolucci@haigservice.com

Item	Description	Unit Cost	Quantity	Line Total
FAS1075	12V 7AH SLA .187 FASTON	\$49.00	80	\$3,920.00
Subtotal				\$3,920.00
Sales Tax 0%				\$0.00
Total				\$3,920.00
Paid to Date				\$3,920.00
Balance Due				\$0.00

Thanks for choosing Interstate All Battery Center!

See www.interstatebatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice: LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDES THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGE, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY. CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

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.

BILL
TO

T

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 403285

TRACKING U24-4449



4328

VENDOR CODE

JUNE 4, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	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
.5	INVOICE 23549 DATED 4/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED 55.00 - WE PAY PARTIAL HOUR ** ** TECH NOT APPROVED BUT NOW ON PENDING STATUS** ***** INVOICE 232274 DATED 5/2/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED 55.00 - WE PAY PARTIAL HOUR ** 22-PC16RR 79 BC TSC	✓ 110.00	\$55.00
2.5	LABOR ** SHORTED 55.00 - WE PAY PARTIAL HOUR ** 22-PC16RR	✓ 110.00	\$275.00

TOTAL \$330.00

SHIP TO



BCA - 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN DREW PORSCHE

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 5-20-22
☐ 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 AGENCY

REQUISITIONED BY

APPROVED ADMINISTRATOR

APPROVED ADMINISTRATOR

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

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 U24-4449

4328

VENDOR CODE

JUNE 4, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

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
.5	INVOICE 23549 DATED 4/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED 55.00 - WE PAY PARTIAL HOUR ** ** TECH NOT APPROVED BUT NOW ON PENDING STATUS** ***** INVOICE 232274 DATED 5/2/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED 55.00 - WE PAY PARTIAL HOUR ** 22-PC16RR	110.00	\$55.00
2.5	LABOR ** SHORTED 55.00 - WE PAY PARTIAL HOUR ** 22-PC16RR	110.00	\$275.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$330.00

SHIP TO



BCA - 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN DREW PORSCHE

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

Haig Service Corporation

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

Invoice

Invoice Number

234549

Date

5/2/2024

Customer Number

14791

Due Date

6/1/2024

To: Bergen County Technical Schools
Attn: Accounts Payable
540 Farview Avenue
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		5/2/2024	6/1/2024

Quantity	Description	Rate	Amount
1.00	Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ, Fire Alarm		
1.5	Service Call Labor only		
	Sales Tax	110.00	110.00
	Payments/Credits Applied		\$0.00
			\$0.00

WORK PERFORMED

John

Date	Invoice #	Description	Amount	Balance Due
5/2/2024	234549	T&M Service (97817)	\$110.00	\$110.00

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

232274

Customer Number

14791

Date

12/28/2023

Due Date

1/27/2024

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

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

Amount Enclosed:

Net Due: \$330.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		12/28/2023	1/27/2024
Quantity	Description	Rate	Amount	
25	Bergen County Academies, 200 Hackensack Ave, Hackensack, NJ, Fire Alarm			
3.00	Service Call Labor only	110.00	330.00	275.00
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Upon arrive the system was in (2) troubles, A/C trouble and Nac circuits short card 1, found the circuits breakers from the A/C to give power to fire alarm system was off, turn on the CKB and then that trouble fix, and the other trouble found a Horn strobe

John

Date	Invoice #	Description	Amount	Balance Due
12/28/2023	232274	T&M Service (96161)	\$330.00	\$330.00

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

To: 14791
Bergen County Academies
200 Hackensack Ave
Hackensack, NJ 07652
(201) 343-6000 x22
chrdig@bergen.org



abethea
on 12/8/2023 11:13:21 AM

Contact:
Jimmy (973) 634-6016

Service Ticket

Ticket Number 96161	Appointment 12/8/2023 12:00 PM	Technician Sergio Bonilla
Problem Code System trouble	System Account 13-5435	System Type Fire Alarm
Panel Type SIMPLEX	Panel Location W SECTION ONLY	Monitored By OPS MONITORING
Service Level Bergen County School	Warranty Level Overriden	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:
Appt 12pm Must call Jimmy 973-634-6016 upon arrival.

Per customer panel reading Main AC fail and main bldg mixed list. Need tech to check and service

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
✓ Sergio Bonilla	12/8/2023	11:30	14:00	2:30	3:00	110.00	330.00

Field Notes:

sbonilla

12/8/2023 1:54:27 PM

Upon arrive the system was in (2)troubles, A/C trouble and Nac circuits short card 1, found the circuits breakers from the A/C to give power to fire alarm system was off, turn on the CKB and then that trouble fix, and the other trouble found a Horn strobe was in short, the wire touch the metal box fixed the wire , then system be normal.

Notes: Mr. Jimmy request to install in 284 hackensack ave the day care Bergen Early Learning Alliance (2) Hornstrobe in the corridor and classroom, also found the existing Horn strobe need to replaced

Survey: need (3) honeywell P2R Horn strobes

30 feet 16x2 wire

(2) octangal box

abethea

12/8/2023 11:13:21 AM

Appt 12pm Must call Jimmy 973-634-6016 upon arrival.

Per customer panel reading Main AC fail and main bldg mixed list. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Sergio Bonilla	12/8/2023	11:30	14:00	2:30	3:00	110.00	330.00

Field Notes:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 96161	Appointment 12/8/2023 12:00 PM	Technician Sergio Bonilla
Problem Code System trouble	System Account 13-5435	System Type Fire Alarm
Panel Type SIMPLEX	Panel Location W SECTION ONLY	Monitored By OPS MONITORING
Service Level Bergen County School	Warranty Level Overriden	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 14791
Bergen County Academics
200 Hackensack Ave
Hackensack, NJ 07652
(201) 343-6000 x22
chrdig@bergen.org



abethea
on 12/8/2023 11:13:21 AM

Field Notes:

sbonilla

12/8/2023 1:54:27 PM

Upon arrive the system was in (2) troubles, A/C trouble and Nac circuits short card 1, found the circuits breakers from the A/C to give power to fire alarm system was off, turn on the CKB and then that trouble fix, and the other trouble found a Horn strobe was in short, the wire touch the metal box fixed the wire , then system be normal.

Notes: Mr. Jimmy request to install in 284 hackensack ave the day care Bergen Early Learning Alliance (2) Hornstrobe in the corridor and classroom, also found the existing Horn strobe need to replaced

Survey: need (3) honeywell P2R Horn strobes

30 feet 16x2 wire

(2) octangal box

abethea

12/8/2023 11:13:21 AM

Appt 12pm Must call Jimmy 973-634-6016 upon arrival.

Per customer panel reading Main AC fail and main bldg mixed list. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

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
Bergen County Academies
200 Hackensack Ave
Hackensack, NJ 07652
(201) 343-6000 x22
chrdig@bergen.org

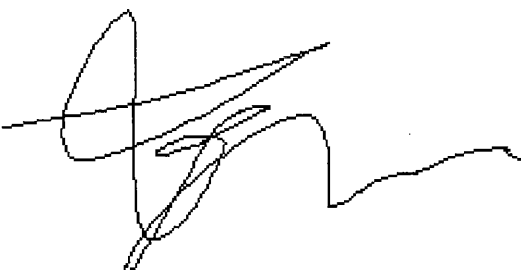


abethea
on 12/8/2023 11:13:21 AM

Service Ticket

Ticket Number 96161	Appointment 12/8/2023 12:00 PM	Technician Sergio Bonilla
Problem Code System trouble	System Account 13-5435	System Type Fire Alarm
Panel Type SIMPLEX	Panel Location W SECTION ONLY	Monitored By OPS MONITORING
Service Level Bergen County School	Warranty Level Overriden	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Service Charges:

Labor	\$255.00	
Materials		
Other		
Subtotal	\$255.00	
Tax		
Total:	\$255.00	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

6-6

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.

BILL
TO
↓

T

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 403286

DATE

PURCHASE ORDER NO.

TRACKING U24-4446



4328

VENDOR CODE

JUNE 4, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$110.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE 234283 DATED 4/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** TECH NOT APPROVED BUT NOW ON PENDING STATUS** 22-PC16RR 79 BCBC	✓ 110.00	\$110.00

TOTAL \$110.00

SHIP TO



ADULT ED AT BCA - 190 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN DREW PORSCHE

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 5-20-22
☐ 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

ACCOUNT STATUS CHECKED

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

SCHOOL BUSINESS ADMINISTRATOR

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.

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

DATE

PURCHASE ORDER NO.

TRACKING U24-4446



4328

VENDOR CODE

JUNE 4, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$110.00

**BILL
TO****T**

SUGGESTED VENDOR

HAIG SERVICE CORPORATION**211 A ROUTE 22 EAST****GREEN BROOK, NJ 08812****PH#800-871-4244 TISH****Fax:****SHIPMENTS TO BE SENT PREPAID • WE ARE A TAX EXEMPT ORGANIZATION**

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE 234283 DATED 4/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** TECH NOT APPROVED BUT NOW ON PENDING STATUS** 22-PC16RR	110.00	\$110.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL****\$110.00****SHIP TO**

ADULT ED AT BCA - 190 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

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
234283	4/29/2024
Customer Number	Due Date
14791	5/29/2024

To: Bergen County Technical Schools
Attn: Accounts Payable
540 Farview Avenue
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		4/29/2024	5/29/2024
Quantity	Description	Rate	Amount	
	<i>Adult Education Building, 190 Hackensack Ave, Hackensack, NJ, Burglar Alarm System</i>			
1.00	Service Call Labor only	110.00		110.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Adult learning center- Burglar

Account
Found panel powered down.
Transformer was ran to radio instead of burglar panel.
Removed power from radio and connected radio to panel properly.
Completed down load but powered panel back down
Til we return to tr



*No sign in
Tech not approved - pending status*

Date	Invoice #	Description	Amount	Balance Due
4/29/2024	234283	T&M Service (97814)	\$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

To: 14791
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07601

chrdig@bergen.org



jclarke
on 4/17/2024 9:44:57 AM

Contact:
Jim Mastricova (201) 983-9466

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Daquan Johnson	4/24/2024	08:09	10:02	1:53

Field Notes:

djohnson@haigservice.com
Adult learning center- Burglar

Account

Found panel powered down.
Transformer was ran to radio instead of burglar panel.
Removed power from radio and connected radio to panel properly.
Completed down load but powered panel back down
Til we return to trouble shoot and fix all issues
Annunciator does not work

Completed reprogramming.
Sent signals.
Confirmed signals
System normal upon departure
djohnson@haigservice.com
Adult learning center- Burglar

Account

Completed reprogramming.
Sent signals.
Confirmed signals
System normal upon departure
jclarke
Need to install, program, and test cellular radio.

Service Ticket

Ticket Number 97814	Appointment 4/24/2024 8:00 AM	Technician Daquan Johnson
Problem Code Need device installed	System Account 900-9986	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:

Need to install, program, and test cellular radio.

4/24/2024 10:50:44 AM

4/24/2024 10:02:33 AM

4/17/2024 9:44:57 AM

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 97814	Appointment 4/24/2024 8:00 AM	Technician Daquan Johnson
Problem Code Need device installed	System Account 900-9986	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 14791
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07601

chrdig@bergen.org



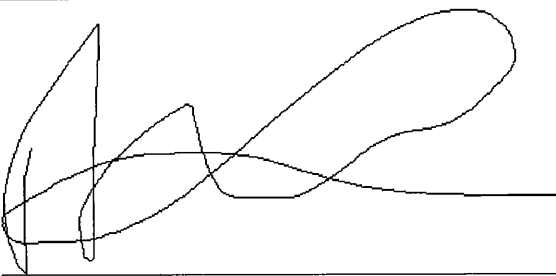
jclarke
on 4/17/2024 9:44:57 AM

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Charges:

Labor	\$110.00	
Materials		
Other		
Subtotal	\$110.00	
Tax		
Total:	\$110.00	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

6-6



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.

T

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 403.287

DATE

PURCHASE ORDER NO.

TRACKING U24-4443



4328

VENDOR CODE

JUNE 4, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$1,314.96

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 234210 DATED 4/29/24		
	SERVICE CALL - SEE ATTACHED DESCRIPTION		
4	P2R HORN STROBES	94.99	\$379.96
8.5	LABOR	✓ 110.00	\$935.00
	** SHORTED \$55.00 - HALF HOUR BREAK**		
	** TECH NOT APPROVED BUT NOW ON PENDING STATUS**		
	22-PC16RR		

7910CTSL

Uly

202

TOTAL \$1314.96

SHIP TO



BCA - 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN DREW PORSCHE

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 5-20-22
☒ 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

ACCOUNT STATUS CHECKED

[Signature] 6/4/24

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

SCHOOL BUSINESS ADMINISTRATOR

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

PH#800-871-4244 TISH

Fax:

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

DATE

PURCHASE ORDER NO.

TRACKING U24-4443

4328

VENDOR CODE

JUNE 4, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$1,314.96

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 234210 DATED 4/29/24		
	SERVICE CALL - SEE ATTACHED DESCRIPTION		
4	P2R HORN STROBES	94.99	\$379.96
8.5	LABOR	110.00	\$935.00
	** SHORTED \$55.00 - HALF HOUR BREAK** ** TECH NOT APPROVED BUT NOW ON PENDING STATUS** 22-PC16RR		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$1314.96

SHIP TO



BCA - 200 HACKENSACK AVE., HACKENSACK, NJ 07601

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 for 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
234210	4/29/2024
Customer Number	Due Date
15527	5/29/2024

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

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

Amount Enclosed: _____

Net Due: \$1,369.96

Detach And Return Top Portion With Your Payment

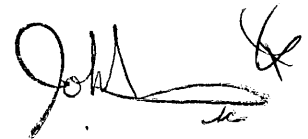
Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		4/29/2024	5/29/2024
Quantity	Description	Rate	Amount	
<i>BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ, Fire Alarm</i>				
4.00	P2R Horn Strobes	94.99	379.96	
9.00	Service Call Labor only	110.00	990.00	
8.5	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

On 4-3-24, By request of customer, installed 4 new Horn/strobes in bldg, 1- in classroom 2A, 1-in classroom 2C, 1- in main hall and one in classroom 1. System will be tested by facilities after hours do to raining out and bldg full of baby's.

System norma

Tech- not approved



Date	Invoice #	Description	Amount	Balance Due
4/29/2024	234210	T&M Service (97580)	\$1,369.96	\$1,369.96

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 97580	Appointment 4/3/2024 8:00 AM	Technician Terence McCloskey
Problem Code Need device installed	System Account	System Type Fire Alarm
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 #

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

CHRDIG@BERGEN.ORG



abethea

on 4/2/2024 10:26:40 AM

Contact:

Drew (201) 538-0186

Comments:

Appt 8AM Quoted job- Part in Office- Call Drew
201-538-0186 upon arrival RE: Ticket#96161

Tech to install, program and test 2-- hornstrobe in
corridor, 1- in classroom and 1 in gym

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Terence McCloskey	4/3/2024	07:06	15:47	8:41

Field Notes:

tmccloskey@haigservice.com

4/3/2024 3:21:36 PM

On 4-3-24, By request of customer, installed 4 new Horn/strobes in bldg, 1- in classroom 2A, 1-in classroom 2C, 1- in main hall and one in classroom 1. System will be tested by facilities after hours do to raining out and bldg full of baby's.

System normal on departure No alarms no troubles on departure.

Note, horn/strobe Ckt it t-tapped and not properly supervised as Per NFPA-72.

On 4-3-24, By request of customer, installed 4 new Horn/strobes in bldg, 1- in classroom 2A, 1-in classroom 2C, 1- in main hall and one in classroom 1. System will be tested by facilities after hours do to raining out and bldg full of baby's.

System normal on departure No alarms no troubles on departure.

Note, horn/strobe Ckt it t-tapped and not properly supervised as Per NFPA-72.

Parts used,: 4 P2R SS Horn/Strobes
120 ft FPLP 14/2

abethea

4/2/2024 10:26:40 AM

Appt 8AM Quoted job- Part in Office- Call Drew 201-538-0186 upon arrival RE: Ticket#96161

Tech to install, program and test 2-- hornstrobe in corridor, 1- in classroom and 1 in gym

Parts Used:

Part	Location	Quantity	Rate	Price
Equipment	Classroom 1, 2A & 2c, Hallway	4	95.00	380.00

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

CHRDIG@BERGEN.ORG



abethea

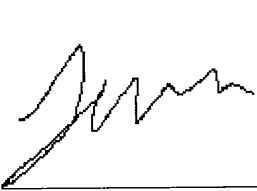
on 4/2/2024 10:26:40 AM

Service Ticket

Ticket Number 97580	Appointment 4/3/2024 8:00 AM	Technician Terence McCloskey
Problem Code Need device installed	System Account	System Type Fire Alarm
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:

Service Charges:

Labor	\$990.00	 
Materials	\$380.00	
Other		
Subtotal	\$1,370.00	
Tax		
Total:	\$1,370.00	
Customer Signature		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812



The Systems Depot Inc.
PO Box 200
Hickory, NC 28603 0208
USA

Phone: 1-828-485-4800
Fax: 1-828-485-4802

Ship to: Haig Service Corporation
Attn: Heather Hamilton
211A Route 22 East
Green Brook, NJ 08812

Bill to: Haig Service Corporation
211A Route 22 East
Greenbrook, NJ 08812
USA

Invoice number 01482481
Sales order SO01781797
Cust account 060013174
Invoice date 2/06/2024
Order date 2/06/2024
Ordered by Jennifer
Customer PO 24014-22
Entered by Devon Rigsby
Assigned Salesperson Devon Rigs
Payment terms Credit Card
Delivery mode UPS002
Shipper service Ground
RMA number
Original invoice

Balance successfully authorized.
Card Number: ***3362**
Approval Code: 120289

Item number	Description	Ordered	Shipped	B/O	Price	Amount
SYSSENP2RL	system Sensor P2RL - Red Wall Horn Strobe		10	0.00	94.9900	949.99
	10.00 Quantity : 10.00 Warehouse : 002					
	Quantity : 10.00 Packing slip No. : 1919237 Ship date : 2/07/2024					

To ensure proper application, please include customer number and invoice number(s) on your check.

Payment per 2/06/2024

Package tracking number	Warehouse
1ZX5X457P263237792	002

Total discount	Freight/Misc.	Sales tax	Invoice total	
0.00	0.00	0.00	949.99	USD

Invoice

BCA

CONTRACTOR SIGN-IN SHEET

Company	Name	Signature	Date	TIME	
				IN	OUT
<u>Windmill/Electrical</u>	<u>Leina Dora</u>	<u>[Signature]</u>	<u>4/3/24</u>	<u>11:00am</u>	<u>12:30</u>
<u>Have Service</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>4/3/24</u>	<u>8:00</u>	<u>2:00</u>
<u>JCI</u>	<u>John Elliot</u>	<u>[Signature]</u>	<u>4/4/24</u>	<u>8:00</u>	<u>2:30</u>
<u>JCI</u>	<u>Jordan Garcia</u>	<u>[Signature]</u>	<u>4/4/24</u>	<u>8:00</u>	<u>2:30</u>
<u>Quinway</u>	<u>MARK H WILE</u>	<u>[Signature]</u>	<u>4-4-24</u>	<u>9:50</u>	<u>12:30</u>
<u>FM Generator</u>	<u>Chris Balagtas</u>	<u>[Signature]</u>	<u>4-4-24</u>	<u>15:41</u>	<u>17:39</u>
<u>JCI</u>	<u>Chris Maloney</u>	<u>[Signature]</u>	<u>4/5/24</u>	<u>7:00</u>	<u>3:00</u>
<u>JCI</u>	<u>Mark [unclear]</u>	<u>[Signature]</u>	<u>4/5/24</u>	<u>7:00</u>	<u>3:00</u>
<u>Carter</u>	<u>Brian [unclear]</u>	<u>[Signature]</u>	<u>4-5-24</u>	<u>7:00</u>	<u>3:00</u>
<u>EMCO</u>	<u>Bob Freideman</u>	<u>[Signature]</u>	<u>4/8</u>	<u>12:00</u>	<u>12:17</u>
				<u>4:00pm</u>	<u>6:00pm</u>

234210