

S48849

11-000-261-420-DO	500570	234640	\$42.50
13-413-200-500-EM	500571	233765	\$165.00
11-000-261-420-DO	500573	234549	\$55.00
11-000-261-420-DO	500573	234802	\$110.00
11-000-261-420-DO	500671	231461	\$110.00
11-000-261-420-DO	500672	234279	\$180.50

08/23/2024

\$8,531.98

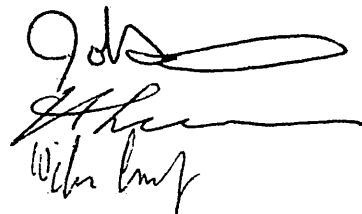
08/23/2024

HAIG SERVICE CORPORATION

*****\$8,531.98

*Eight Thousand Five Hundred Thirty One and .98*****

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



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

(4328)

11-000-262-420-DO	403231	234327	\$950.00
11-000-262-420-DO	403231	234551	\$950.00
11-000-261-420-DO	500518	233183	\$55.00
11-000-261-420-DO	500518	234247	\$82.50
11-000-261-420-DO	500518	234209	\$1,540.00
11-000-261-420-DO	500519	233196	\$55.00
11-000-261-420-DO	500519	234528	\$275.00
11-000-261-420-DO	500519	233865	\$300.00
11-000-261-420-DO	500519	233758	\$220.00
11-000-261-420-DO	500520	234330	\$3,173.48
11-000-261-420-DO	500570	234682	\$82.50
11-000-261-420-DO	500570	234705	\$185.50

00/00/0000

** Continued **

00/00/0000

** VOID **

HAIG SERVICE CORPORATION

HAIG SERVICE CORPORATION

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 500570

DATE

PURCHASE ORDER NO.

TRACKING U24-6347



4328

VENDOR CODE

JULY 25, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000- 262 -420-DO <i>261</i>	\$310.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.75	INVOICE 234682 DATED 5/16/24 \$82.50 ✓ SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED 27.50 - WE PAY PARTIAL HOUR ** ***** INVOICE 234705 DATED 5/20/24 \$185.50 ✓ SERVICE CALL - SEE ATTACHED DESCRIPTION	✓ 110.00	\$82.50
1.25	LABOR 12v 7amp BATTERY ** SHORTED 137.50 - LABOR INCORRECT ** ***** INVOICE 234260 DATED 4/29/24 <i>5/14/24</i> \$42.50 - <i>changed in file maker</i> SERVICE CALL - SEE ATTACHED DESCRIPTION	✓ 110.00 48.00	\$137.50 \$48.00
.5	LABOR 22-PC16RR <i>7919CTSC</i>	85.00	\$42.50

TOTAL \$310.50

SHIP TO

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

ATTN JIM MASTRICOVA

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

TRACKING U24-6347

DATE

PURCHASE ORDER NO.



4328

VENDOR CODE

JULY 25, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$310.50

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
.75	INVOICE 234682 DATED 5/16/24 \$82.50 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED 27.50 - WE PAY PARTIAL HOUR ** ***** INVOICE 234705 DATED 5/20/24 \$185.50 SERVICE CALL - SEE ATTACHED DESCRIPTION	110.00	\$82.50
1.25	LABOR 12v 7amp BATTERY ** SHORTED 137.50 - LABOR INCORRECT ** ***** INVOICE 234209 DATED 4/25/24 \$42.50 SERVICE CALL - SEE ATTACHED DESCRIPTION	110.00 48.00	\$137.50 \$48.00
.5	LABOR 22-PC16RR	85.00	\$42.50

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL****\$310.50****SHIP TO**

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

ATTN JIM MASTRICOVA

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

234682

Date

5/16/2024

Customer Number

14791

Due Date

6/15/2024

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		5/16/2024	6/15/2024
Quantity	Description	Rate	Amount	
1.00	Small Animal Care/Landscaping Bldg, 285 Pasack Rd., Paramus, NJ, Fire Alarm System			
	Service Call Labor only	110.00		110.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00
.75				

WORK PERFORMED

no sign in

82.50

Date	Invoice #	Description	Amount	Balance Due
5/16/2024	234682	T&M Service (98231)	\$110.00	110.00

Haig Service Corporation

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

82.50

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

234682

To: 14791
Small Animal Care/Landscaping Bldg
285 Pasack Rd.
Paramus, NJ 07652

chrdig@bergen.org



abethea
on 5/16/2024 7:36:06 PM

Contact:

Jimmy Grant (201) 846-1306

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Rohan Hampson	5/15/2024	13:45	14:30	0:45

no sign in

Field Notes:

abethea

-05/15/24 Facp was normal upon arrival. Cell radio was sending phone line #01 troubles. Reboot radio and it restored to normal and CMS received signals. Cell radio signal is at 3 bars which is acceptable but is the minimum standard. If troubles continue may need to install outside antenna. System normal on departure

abethea

5/16/2024 7:44:31 PM

5/16/2024 7:36:06 PM

Per customer panel reading telco fault line #1 failed restore. Need tech to check and service

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket

Ticket Number 98231	Appointment 5/15/2024 11:00 AM	Technician Rohan Hampson
Problem Code Telco Line Fault	System Account 900-9992	System Type Fire Alarm System
Panel Type	Panel Location	Monitored By OPS MONITORING
Service Level Bergen County School	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

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

Comments:

Per customer panel reading telco fault line #1 failed restore. Need tech to check and service

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

To: 14791
Small Animal Care/Landscaping Bldg
285 Pasack Rd.
Paramus, NJ 07652

chrdig@bergen.org



abethea

on 5/16/2024 7:36:06 PM

Service Ticket

Ticket Number 98231	Appointment 5/15/2024 11:00 AM	Technician Rohan Hampson
Problem Code Telco Line Fault	System Account 900-9992	System Type Fire 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 #

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

Service Charges:

Labor	\$110.00	Amount Paid: \$	Check #:
Materials		CC Type	CC # Exp
Other		Name on Card	
Subtotal	\$110.00		
Tax			
Total:	\$110.00	Customer Signature	Date

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

234705

Date

5/20/2024

Customer Number

14791

Due Date

6/19/2024

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: \$323.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		5/20/2024	6/19/2024
Quantity	Description	Rate	Amount	
	EMS, 281 Pascack Rd., Paramus, NJ, Fire Alarm			137.50
1.25	Service Call Labor only	110.00	275.00	
1.00	12 volt7amp battery	48.00	48.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
5/20/2024	234705	T&M Service (98226)	\$323.00	\$323.00

Haig Service Corporation

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

189.50

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

234705

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

chrdig@bergen.org



abethea

on 5/16/2024 12:46:30 PM

Contact:

Jim Mastricova (201) 343-6000 x8422

Service Ticket

Ticket Number 98226	Appointment 5/16/2024 2:45 PM	Technician Daquan Johnson
Problem Code System trouble	System Account 900-9983	System Type Fire Alarm
Panel Type	Panel Location	Monitored By OPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$199.50 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

Comments:

Call Jim 201-983-9466 on arrival.

Fire dept dispatched in early AM for code 111, zone 223 fire/smoke panel still in trouble. Need tech to check and service. Also CS made customer aware battery on burg alarm account# 900-9982 not responding, need to check

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Daquan Johnson	5/16/2024	13:40	16:00	2:20

No - Arrived 2:45 left 4:00

Field Notes:

djohnson@haigservice.com

EMS BERGEN EDUCATION
ACCOUNT

5/16/2024 3:40:25 PM

system normal upon arrival
Found Duct detectors over simulator went into alarm
Cleaned devices

Replaced 1 12v7ah battery for BUTGLAR alarm system

System normal upon departure

abethea

5/16/2024 12:46:30 PM

Call Jim 201-983-9466 on arrival.

Fire dept dispatched in early AM for code 111, zone 223 fire/smoke panel still in trouble. Need tech to check and service. Also CS made customer aware battery on burg alarm account# 900-9982 not responding, need to check

Parts Used:

Part	Location	Quantity	Rate	Price

Other:

Item	Description	Quantity	Rate	Price
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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
EMS
281 Pascack Rd.
Paramus, NJ 07652

chrdig@bergen.org

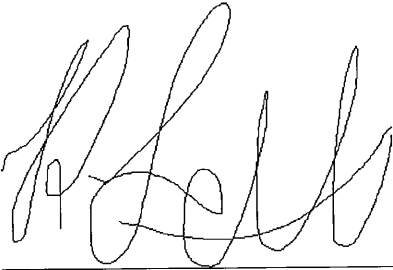


abethea
on 5/16/2024 12:46:30 PM

Equipment	12 volt7amp battery	1	48.00	48.00
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Service Performed:

Service Charges:

Labor	\$275.00	
Materials		
Other	\$247.50	
Subtotal	\$522.50	
Tax		
Total:	\$522.50	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 98226	Appointment 5/16/2024 2:45 PM	Technician Daquan Johnson
Problem Code System trouble	System Account 900-9983	System Type Fire Alarm
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$199.50 applies, additional labor is billed in 30 minute increments after the first 30 minutes.



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	Haigs Service Corporation
PO Number	23495-22	211A Route 22 E, Green Brook, NJ.
Invoice Date	12/11/23	08812
Due Date	01/11/24	(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!

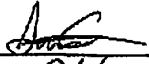
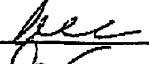
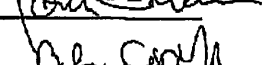
See www.interstatebatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice: 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.

Paramus

Contractor Sign In and AHERA Awareness Notification

This notification serves to inform you of the presence of asbestos containing material (ACM) located in various areas within the building. An Asbestos Management Plan is on file for your review and includes response actions designated to insure the ACM is kept in good condition. **NO ASBESTOS SHOULD BE REMOVED, PUNCTURED OR DISTURBED.** State law requires licensed asbestos contractors perform all abatement work. You must check with the management plan or contact the building operations Supervisor prior to disturbing any known or suspect asbestos containing material.

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

COMPANY	WORKERS NAME	SIGNATURE	DATE	TIME IN	TIME OUT
Guarin:	Aldo		10/5/24	2 PM	4 PM
Extra Pro	Jovan H		5/10/24	5:30	6:15 PM
Express Heating	Jimmy		5/13/24	6:30	8:30
Haig SVC	Daguan Johns		05/13/24	9:20	10:50
J&J	Jose Mendez		5/14/24	4:30	
Haig SVC	Daguan Johns		5/16/24	9:48	4:00
Pathogard	Tom Leberich		5/17/24	11:15	12 PM
Pathogard	Betsy Ciriello		5/17/24	11:15	12 PM
Unitamp	Jeffrey Jorge		5/20/24	7:00	3:30
Unitamp	Eubank/KE		5/20/24	7:00	3:30
Unitamp	Jeffrey Jorge		5/21/24	7:00	9:30

Haig Service Corporation

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

Invoice

Invoice Number	Date
234640	5/14/2024
Customer Number	Due Date
14791	6/13/2024

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: \$42.50**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		5/14/2024	6/13/2024
Quantity	Description	Rate	Amount	
EMS, 281 Pascack Rd., Paramus, NJ, Fire Alarm				
0.50 ✓	Service Call Labor only	85.00		42.50
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00
(\$188.10)				
<u>WORK PERFORMED</u>				

Date	Invoice #	Description	Amount	Balance Due
5/14/2024	234640	T&M Service (98122)	\$42.50	\$42.50

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

234640

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

chrdig@bergen.org



agarrido
on 5/10/2024 3:44:56 PM

Contact:

Jim Mastricova (201) 343-6000 x8422

Comments:

replace missing heat detector above ceiling reception desk
area #65. part need H365

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Daquan Johnson	5/13/2024	09:05	09:45	0:40

Field Notes:

djohnson@haigservice.com

5/13/2024 9:33:11 AM

Upon arrival found system in normal condition.

Explained to customer

HAZMAT AND EMS share the burglar alarm system

Jim is aware of system.

Fire alarm keeps going into trouble for AC power loss.

But clears

Customer is aware

agarrido

5/10/2024 3:44:56 PM

replace missing heat detector above ceiling reception desk area #65. part need H365

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 98122	Appointment 5/13/2024 8:15 AM	Technician Daquan Johnson
Problem Code Device missing	System Account 900-9983	System Type Fire Alarm
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$199.50 applies, additional labor is billed in 30
minute increments after the first 30 minutes.

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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

chrdig@bergen.org



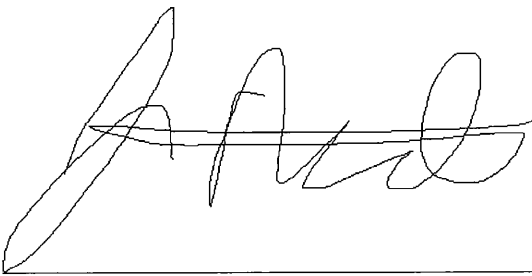
agarrido
on 5/10/2024 3:44:56 PM

Service Ticket

Ticket Number 98122	Appointment 5/13/2024 8:15 AM	Technician Daquan Johnson
Problem Code Device missing	System Account 900-9983	System Type Fire Alarm
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

A service fee of \$199.50 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

Service Charges:

Labor	<u>\$42.50</u>	
Materials	<u> </u>	
Other	<u> </u>	
Subtotal	<u>\$42.50</u>	
Tax	<u> </u>	
Total:	<u>\$42.50</u>	
		Customer Signature
		Date

Haig's Service Corporation

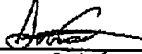
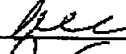
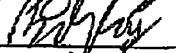
211A Route 22 East
Green Brook, NJ 08812

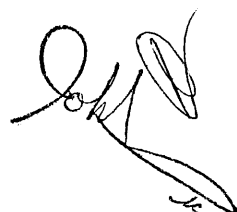
Paramus

Contractor Sign In and AHERA Awareness Notification

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

COMPANY	WORKERS NAME	SIGNATURE	DATE	TIME IN	TIME OUT
Guarini	Aldo		10/13/24	2 PM	4 PM
Ita Pro	Jovan H		5/10/24	5:30	6:15pm
Express Heating	Jimmy		5/13/24	6:30	8:30
Haig SVC	Daguan Johns		05/13/24	9:00	10:50
J&J	Jorge Mendez		5/14/24	4:30	
Haig SVC	Daguan Johns		5/16/24	2:48	4:00
Pathogard	Tom Luskach		5/17/24	11:15	12pm
Pathogard	Betsy Cervino		5/17/24	11:15	12pm
Unitamp	Jeffrey Jorge		5/20/24	7:00	3:30
Unitamp	E. Brimley		5/20/24	7:00	3:30
Unitamp	Jeffrey Jorge		5/21/24	7:00	9:30



8-12

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 500671

DATE PURCHASE ORDER NO.

TRACKING U24-6763



4328

VENDOR CODE

AUGUST 8, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-261-420-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 231461 DATED 11/28/23 SERVICE CALL - SEE ATTACHED LABOR **SHORTED \$55.00 - INCORRECT LABOR HOURS** ***** 22-PC16RR 79PCTX	✓110.00	\$110.00

TOTAL \$110.00

SHIP TO



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

ATTN

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

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

TRACKING U24-6763

DATE

PURCHASE ORDER NO.



4328

VENDOR CODE

AUGUST 8, 2024

REQUISITION

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 231461 DATED 11/28/23 SERVICE CALL - SEE ATTACHED LABOR **SHORTED \$55.00 - INCORRECT LABOR HOURS** ***** 22-PC16RR	110.00	\$110.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$110.00

SHIP TO

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

ATTN

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
231461	11/28/2023
Customer Number	Due Date
14791	12/28/2023

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

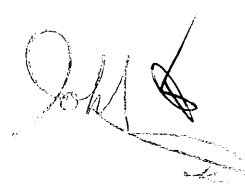
Amount Enclosed: _____ Net Due: \$165.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		11/28/2023	12/28/2023
Quantity	Description	Rate	Amount	
<i>Paramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ, Fire Alarm System</i>				
1.50	Service Call Labor only	110.00		165.00
	Sales Tax			\$0.00
1	Payments/Credits Applied			110.00 \$0.00

WORK PERFORMED

no sign in



Date	Invoice #	Description	Amount	Balance Due
11/28/2023	231461	T&M Service (95994)	\$165.00	\$165.00

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
Paramus Votech Campus
275-285 East Pascack Road
Paramus, NJ 07652

chrdig@bergen.org



abethea
on 11/22/2023 11:55:23 AM

Contact:
Jim

Comments:
Appt 10am Ask for Jim M upon arrival

Per customer need tech to move antenna outside due to
panel receiving excessive comm fail issues.

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
✓ Audy Garrido	11/27/2023	11:30	12:35	1:05

Field Notes:

agarrido

11/27/2023 12:39:37 PM

On arrival system normal. As per customer and customer central station service call history, it does not indicate any issues with cell radio antenna. Customer is receiving call or text from central station about "periodic test with trouble". This indicates system is sending daily test but fire panel has a trouble present. System does have a trouble present due to continuous construction on site. Cell radio has full 4 bar of cell RSI signal. However, customers still like for us to install an outdoor antenna, will need part to complete job. Need outdoor antenna for Napco Starlink fire radio and 25ft cable.

abethea

11/22/2023 11:55:23 AM

Appt 8:30AM Ask for Jim M upon arrival

Per customer need tech to move antenna outside due to panel receiving excessive comm fail issues.

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket

Ticket Number 95994	Appointment 11/27/2023 9:45 AM	Technician Audy Garrido
Problem Code System trouble	System Account 900-9985	System Type Fire Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
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's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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

chrdig@bergen.org



abethea
on 11/22/2023 11:55:23 AM

Service Ticket

Ticket Number 95994	Appointment 11/27/2023 9:45 AM	Technician Audy Garrido
Problem Code System trouble	System Account 900-9985	System Type Fire Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Service Charges:

Labor	\$165.00	Amount Paid: \$	Check #:
Materials		CC Type	CC # Exp
Other		Name on Card	
Subtotal	\$165.00		
Tax			
Total:	\$165.00	Customer Signature	Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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 500573

TRACKING U24-6349



4328

VENDOR CODE

JULY 25, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000- 262 -420-DO 261	\$165.00
DK		

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 234549 DATED 5/2/24 SERVICE CALL - SEE ATTACHED LABOR **SHORTED \$55.00 - TECH ON SITE FOR HALF HOUR** *****	✓ 110.00	\$55.00
1	INVOICE 234802 DATED 5/29/24 SERVICE CALL - SEE ATTACHED LABOR 22-PC16RR 7/26/24	✓ 110.00	\$110.00
TOTAL			\$165.00
SHIP TO ► PARAMUS TECH CAMPUS 275-285 PASCACK RD., PARAMUS, NJ 07652			ATTN

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

**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.

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

TRACKING U24-6349

DATE

PURCHASE ORDER NO.



4328

VENDOR CODE

JULY 25, 2024

REQUISITION

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

P/F

F

ACCOUNT NUMBER

11-000-262-420-DO

AMOUNT

\$165.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 234549 DATED 5/2/24 SERVICE CALL - SEE ATTACHED LABOR **SHORTED \$55.00 - TECH ON SITE FOR HALF HOUR** ***** INVOICE 234802 DATED 5/29/24 SERVICE CALL - SEE ATTACHED LABOR	110.00	\$55.00
1	22-PC16RR	110.00	\$110.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL

\$165.00

SHIP TO



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

ATTN

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
234549	5/2/2024
Customer Number	Due Date
14791	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

22-PC16RR

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 Service Call Labor only	110.00	110.00	
• 5	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

55.50

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

234802

Date

5/29/2024

Customer Number

14791

Due Date

6/28/2024

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

22-PC16RR

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		5/29/2024	6/28/2024
Quantity	Description	Rate	Amount	
Adult Education Building, 190 Hackensack Ave, Hackensack, NJ, Fire Alarm				
1.00	Service Call Labor only	110.00		110.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
5/29/2024	234802	T&M Service (98326)	\$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

224802

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

chrdig@bergen.org



bclare
on 5/23/2024 11:52:50 AM

Contact:

Appointment Information:

Technician	Date
Daquan Johnson	5/23/2024

Dispatch	Completed	Time On Site
13:36	14:42	1:06

Field Notes:

djohnson@haigservice.com

Adult learning center.
Account: 900-9987

Comments:

Fire panel is beeping

5/23/2024 2:43:55 PM

Upon arrival found system in normal condition.
Looked through history system had a ground fault on panel module 34
But device cleared .
Will need to return when device goes and stays in ground fault.

bclare

5/23/2024 11:52:50 AM

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket

Ticket Number 98326	Appointment 5/23/2024 2:00 PM	Technician Daquan Johnson
Problem Code Emergency Service	System Account 900-9987	System Type Fire Alarm
Panel Type SILENT KNIGHT	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 #

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

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
Adult Education Building
190 Hackensack Ave
Hackensack, NJ 07601

chrdig@bergen.org



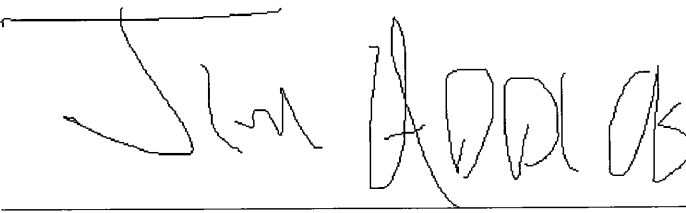
bclare
on 5/23/2024 11:52:50 AM

Service Ticket

Ticket Number 98326	Appointment 5/23/2024 2:00 PM	Technician Daquan Johnson
Problem Code Emergency Service	System Account 900-9987	System Type Fire Alarm
Panel Type SILENT KNIGHT	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 #

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

Service Charges:

Labor	<u>\$110.00</u>	
Materials	<u> </u>	
Other	<u> </u>	
Subtotal	<u>\$110.00</u>	
Tax	<u> </u>	
Total:	<u>\$110.00</u>	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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 500571

DATE PURCHASE ORDER NO.

TRACKING U24-6348



4328

VENDOR CODE

JULY 25, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO 13-413-20570-ER	\$165.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE 233765 DATED 3/27/24 SERVICE CALL - SEE ATTACHED LABOR SATURDAY LABOR NO SIGN IN AND INCORRECT LABOR - NO MORE THAN 1 HOURS WORTH OF PAY. SHORTED \$165.00 23-PC3	✓ 165.00	\$165.00

TOTAL \$165.00

SHIP TO ► PARAMUS TECH CAMPUS 275-285 PASCACK RD., PARAMUS, NJ 07652

ATTN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 6-9-22
- ☐ 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

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.

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

TRACKING U24-6348

DATE

PURCHASE ORDER NO.



4328

VENDOR CODE

JULY 25, 2024

REQUISITION

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$165.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1	INVOICE 233765 DATED 3/27/24 SERVICE CALL - SEE ATTACHED LABOR SATURDAY LABOR NO SIGN IN AND INCORRECT LABOR - NO MORE THAN 1 HOURS WORTH OF PAY. SHORTED \$165.00 23-PC3	165.00	\$165.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$165.00

SHIP TO



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

ATTN

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

7/26/24

SCHOOL BUSINESS ADMINISTRATOR

Haig Service Corporation

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

Invoice

Invoice Number	Date
233765	3/27/2024
Customer Number	Due Date
14791	4/26/2024

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		3/27/2024	4/26/2024
Quantity	Description	Rate	Amount	
2.00	EMS, 281 Pascack Rd., Paramus, NJ, Burglar Alarm System			
?	Service Call Labor only	165.00		330.00
1.00	Sales Tax			\$0.00
hours	Payments/Credits Applied			\$0.00

WORK PERFORMED

3/23/24 System was in trouble due to conventional smoke detector M01-066. Checked history and M01-066 is a duct detector for HV-1 left side (HVAC Unit). Per maintenance HV-1 unit was shut down due to issues (blowing cold air) possible thermostat problem.

no sign in



Date	Invoice #	Description	Amount	Balance Due
3/27/2024	233765	T&M Service (97486)	\$330.00	\$330.00

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

8/2

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 500672

TRACKING U24-6764



4328

VENDOR CODE

AUGUST 8, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-264-420-DO	\$180.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 234279 [✓] DATED 4/29/24		
	SERVICE CALL ADEMCO PANEL BEEPNG SEE ATTACHED		
.5	LABOR	✓ 165.00	\$82.50
2	12VDC7AH BATTERIES	49.00 ✓	\$98.00
	SHORTED \$41.25 - INCORRECT LABOR HOURS		

	22-PC16RR		
	79 BCTSE		

TOTAL \$180.50

SHIP TO

TETERBORO TECH 504 RTE 46 WEST, TETERBORO, NJ 07608

ATTN JAMES GRANT

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

BILL
TO
↓

T

PURCHASE ORDER

BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE, PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037.4050 FAX: (201) 225-9067

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SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

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

DATE

PURCHASE ORDER NO.

TRACKING U24-6764

4328

VENDOR CODE

AUGUST 8, 2024

REQUISITION

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
	INVOICE 234279 DATED 4/29/24		
	SERVICE CALL ADEMCO PANEL BEEPNG SEE ATTACHED		
.5	LABOR	165.00	\$82.50
2	12VDC7AH BATTERIES	49.00	\$98.00
	SHORTED \$41.25 - INCORRECT LABOR HOURS		

	22-PC16RR		
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$180.50

SHIP TO



TETERBORO TECH 504 RTE 46 WEST, TETERBORO, NJ 07608

ATTN JAMES GRANT

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
234279	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: \$221.75**

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>Teterboro Auditorium - Burg, 504 Route 46, Teterboro, NJ, Fire Alarm</i>				
2.00	12vDC7Ah Back Up Batteries	49.00	98.00	
0.75	Service Call Labor only - After hours	165.00	123.75	
5	Sales Tax		\$0.00	
5	Payments/Credits Applied		\$0.00	

WORK PERFORMED

Upon arrival Ademco panel beeping & showing battery trouble. Replaced 2-12 volt 7 amp batteries in room 514 (Fire board room & tested. System normal on departure

Date	Invoice #	Description	Amount	Balance Due
4/29/2024	234279	T&M Service (97922)	\$221.75	\$221.75

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
Teterboro Auditorium - Burg
504 Route 46
Teterboro, NJ 07608

chrdig@bergen.org



jclarke
on 4/29/2024 8:43:03 AM

Contact:

James Grant (201) 551-1092

Comments:

EMERGENCY CALL- Panel beeping constantly for low battery.

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Boris Carrero	4/29/2024	06:00	06:45	0:45

Field Notes:

jclarke

Upon arrival Ademco panel beeping & showing battery trouble. Replaced 2-12 volt 7 amp batteries in room 514 (Fire board room & tested. System normal on departure

jclarke

EMERGENCY CALL- Panel beeping constantly battery.

Parts Used:

Part	Location	Quantity	Rate	Price
Equipment	FACP	2	49.00	98.00

Service Performed:

Service Ticket

Ticket Number 97922	Appointment 4/29/2024 6:00 AM	Technician Boris Carrero
Problem Code Emergency Service	System Account 13-5632	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 \$199.50 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

Tech not approved | But after hours no students.
4/29/2024 8:44:45 AM

4/29/2024 8:43:03 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

To: 14791
Teterboro Auditorium - Burg
504 Route 46
Teterboro, NJ 07608

chrdig@bergen.org



jclarke
on 4/29/2024 8:43:03 AM

Service Ticket

Ticket Number 97922	Appointment 4/29/2024 6:00 AM	Technician Boris Carrero
Problem Code Emergency Service	System Account 13-5632	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 \$199.50 applies, additional labor is billed in 30 minute increments after the first 30 minutes.

Service Charges:

Labor	\$225.00	Amount Paid: \$	Check #:
Materials	\$98.00	CC Type	CC # Exp
Other	\$199.50	Name on Card	
Subtotal	\$522.50		
Tax			
Total:	\$522.50	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	Haigs Service Corporation
PO Number	23495-22	211A Route 22 E, Green Brook, NJ.
Invoice Date	12/11/23	08812
Due Date	01/11/24	(954) 474-3789
		bcolucci@haigservice.com

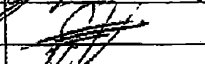
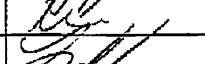
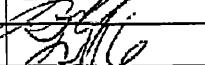
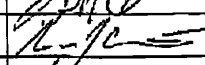
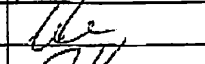
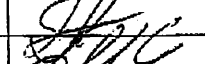
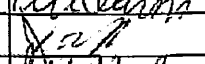
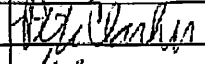
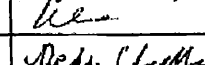
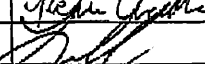
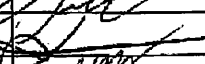
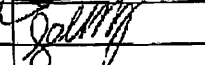
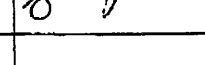
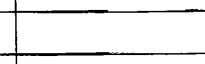
Item	Description	Unit Cost	Quantity	Line Total
FAS1075	12V 7AH SLA .187 FASTON	\$49.00	80	\$3,920.00
Subtotal				\$3,920.00
Sales Tax 0%				\$0.00
Total				\$3,920.00
Paid to Date				\$3,920.00
Balance Due				\$0.00

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.

**TETERBORO CONTRACTOR
SIGN IN/OUT LOG**

Month MAY 2024

Name	Company	Signature	Date	Time In	Time Out
Tasan Blank	Ecolab		4/24/24	10:50 Am	11:15 Am
Jovan H	Clifford Pro		4/25/24	5:58	6:39
Jimmy	Express Heating		4/26/24	6:30	10:30
Leo Cabrera	UniTemp		4-26-24	06:30	1100
Leo Cabrera	UniTemp		4-27-24	0600	1000
Paulis Cruzado	Heavy Sew.		4-29-24	6:30	6:52
Jimmy / Pete	Express Heating		4-30-24	6:30	1:30
Jovan H	Clifford Pro		5-2-24	4:37	6:05
Leo Cabrera	UniTemp		5-3-24	10:30	1300
Peter Clarkson	Express		5-3-24	12:00	
Jimmy Clarkson	Express		5-6-24	7:00	11:00
Peter Clarkson	Express		5-6-24	7:00	11:00
Jimmy Clarkson	Express		5-7-24	6:00	9:00
Peter Clarkson	Express		5-7-24	6:00	4:30
Leo Cabrera	UniTemp		5-7-24	0700	0830
Mike Vega	Envirocon		5/8/24	8:50	9:50
Jefrey Jorge	UniTemp		5/9/24	9:00	12:30



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. SHOWNVT 403231
DATE PURCHASE ORDER NO.

TRACKING U24-4169

4328

VENDOR CODE

MAY 28, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F DK	11-000-262-420-DO	\$1,900.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INSTALLATION OF STARLINK RADIO		
	INVOICE 234327 DATED 4/30/24 GREENHOUSE	950.00	\$950.00
	INVOICE 234551 DATED 5/2/24 AUDITORIUM	950.00	\$950.00
	QPC-J-4-24		
		TOTAL	\$1900.00
SHIP TO TETERBORO TECH 504 RTE 46 WEST, TETERBORO, NJ 07608		ATTN JAMES GRANT	

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
- ☐ 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

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
TRACKING U24-4169

DATE

PURCHASE ORDER NO.

4328

VENDOR CODE

MAY 28, 2024

REQUISITION

P/F

ACCOUNT NUMBER

AMOUNT

F

11-000-262-420-DO

\$1,900.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INSTALLATION OF STARLINK RADIO		
	INVOICE 234327 DATED 4/30/24 GREENHOUSE	950.00	\$950.00
	INVOICE 234551 DATED 5/2/24 AUDITORIUM	950.00	\$950.00
	QPC-J-4-24		

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$1900.00

SHIP TO



TETERBORO TECH 504 RTE 46 WEST, TETERBORO, NJ 07608

ATTN JAMES GRANT

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
CORP**

INVOICE

Customer	Bergen County Technical
Customer Number	14791
Invoice Number	234327
Invoice Date	04/30/2024
PO Number	
PAYMENTS APPLIED THRU	05/01/2024
Job / Service Ticket #	97823

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>Teterboro Greenhouse/Landscaping Bldg - 504 Route 46 West Teterboro, NJ 07608</i>		
1.00 Installation of Starlink Radio	\$950.00	\$950.00
	Subtotal:	\$950.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$950.00

IMPORTANT MESSAGES

On 4-26-24, installed new starlink communicator on existing Burg, system. Tested signals, received by CS . New Acc# 900-9988.

Parts used : 1- SLE-L-TEV
1- 12V 7AH BATTERY.

1 of 1

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	14791
Invoice Number	234327
Invoice Date	04/30/2024
Terms	Net Due in 30 Days
Invoice Balance Due	\$950.00
TOTAL DUE	\$950.00
Amount Enclosed:	

Bergen County Technical Schools
Attn: Accounts Payable
540 Farview Avenue

REMIT TO:

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



**HAIG SERVICE
CORP**

INVOICE

Customer	Bergen County Technical
Customer Number	14791
Invoice Number	234551
Invoice Date	05/02/2024
PO Number	
PAYMENTS APPLIED THRU	05/02/2024
Job / Service Ticket #	97825

CURRENT CHARGES

Quantity Description	Rate	Amount
<i>Teterboro Auditorium - Burg - 504 Route 46 Teterboro, NJ 07608</i>		
1.00 Install of Starlink Cell Communicator	\$950.00	\$950.00
	Subtotal:	\$950.00
Tax		\$0.00
Payments/Credits Applied		\$0.00
	Invoice Balance Due:	\$950.00

IMPORTANT MESSAGES

Teterboro Auditorium/ Burglar
Account:

System normal upon arrival.
Reprogrammed radio
Sent signals
Confirmed signals
System normal upon departure

1 of 1

Please detach and return this portion with your payment to ensure proper credit.



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	14791
Invoice Number	234551
Invoice Date	05/02/2024
Terms	Net Due in 30 Days
Invoice Balance Due	\$950.00
TOTAL DUE	\$950.00
Amount Enclosed:	

Bergen County Technical Schools
Attn: Accounts Payable
540 Farview Avenue

REMIT TO:

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

SECURITY - BCSS

Item #	QTY. (# of Months)	Location	Product	Unit Cost Per Month	Total Price
17	24	<u>Bleshman School</u> X 333 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV	\$24.00	\$576.00
18	24	<u>Wood-Ridge Campus</u> X 304 Valley Blvd, Wood-Ridge	NAPCO SLE_LTEV	\$24.00	\$576.00
19	24	<u>Union Street School</u> X 334 Union St, Hackensack	NAPCO SLE_LTEV	\$24.00	\$576.00
---	----	Add- Montessano			TOTAL: \$ 1,728.00

FIRE - BCSS

Item #	QTY. (# of Months)	Location	Product	Unit Cost Per Month	Total Price
20	24	<u>Career Crossroads</u> X 327 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
21	24	<u>Montesano Campus</u> X 355 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
22	24	<u>Bleshman School</u> X 333 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
23	24	<u>Wood-Ridge Campus</u> X 304 Valley Blvd, Wood-Ridge	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
24	24	<u>New Bridges HS & District Offices Campus</u> X 296 E Ridgewood Ave/ 540 Farview Ave, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
25	24	<u>Union Street School</u> X 334 Union St, Hackensack	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
26	24	<u>BELA Building/Child Care Center</u> X 284 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
27	24	<u>Barn Building</u> ✓ 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00
---	---				TOTAL: \$ 6,528.00

If applicable:

- Security- Cost Per Month Additional Location: \$ 24.00
- Fire - Cost Per Month Additional Location: \$ 34.00

PART B: Installation

<u>Installation</u>				
<u>Item #</u>	<u>Quantity</u>	<u>Location</u>	<u>Product *</u>	<u>Installation Cost (all inclusive)</u>
28	1	<u>Teterboro Landscape Building</u> 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$975.00
29	1	<u>Teterboro Auditorium</u> 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$975.00
---	---	TOTAL: \$ 1,950.00		

SECURITY - BCSS					
Item #	QTY. (# of Months)	Location	Product	Unit Cost Per Month	Total Price
17	24	<u>Bleshman School</u> 333 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV	\$24.00	\$576.00
18	24	<u>Wood-Ridge Campus</u> 304 Valley Blvd, Wood-Ridge	NAPCO SLE_LTEV	\$24.00	\$576.00
19	24	<u>Union Street School</u> 334 Union St, Hackensack	NAPCO SLE_LTEV	\$24.00	\$576.00
---	----			\$24.00	\$576.00
TOTAL:					\$ 1,728.00

FIRE - BCSS	
Item	QTY.

FIRE - BCSS						TOTAL: \$ 1,728.00	
Item #	QTY. (# of Months)	Location	Product	Unit Cost Per Month	Total Price		
20	24	<u>Career Crossroads</u> 327 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00		
21	24	<u>Montesano Campus</u> 355 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00		
22	24	<u>Bleshman School</u> 333 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00		
23	24	<u>Wood-Ridge Campus</u> 304 Valley Blvd, Wood-Ridge	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00		
24	24	<u>New Bridges HS & District Offices Campus</u> 296 E Ridgewood Ave/ 540 Farview Ave, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00		
25	24	<u>Union Street School</u> 334 Union St, Hackensack	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00		
26	24	<u>BELA Building/Child Care Center</u> 284 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00		
27	24	<u>Barn Building</u> 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$34.00	\$816.00		
---	----			\$34.00	\$816.00		
TOTAL:					\$ 6,528.00		
If applicable:							

If applicable:

- **Security- Cost Per Month Additional Location: \$ 24.00**
- **Fire - Cost Per Month Additional Location: \$ 34.00**

PART B: Installation

<u>Item #</u>	<u>Quantity</u>	<u>Location</u>	<u>Product *</u>	<u>Installation Cost (all inclusive)</u>
28	1	Teterboro Landscape Building 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$975.00
29	1	Teterboro Auditorium 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$975.00
---	----			
TOTAL: \$ 1,950.00				

28
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 500518

DATE

PURCHASE ORDER NO.

TRACKING U24-6313

4328

VENDOR CODE

JULY 24, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO 201	\$1,677.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 233183 DATED 2/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED 55.00 - WE PAY PARTIAL HOUR ** ***** INVOICE 234247 DATED 4/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION	✓ 110.00	\$55.00
.75	LABOR ** SHORTED 137.50 - WE PAY PARTIAL HOUR ** ***** INVOICE 234209 DATED 4/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION	✓ 110.00	\$82.50
14	LABOR **SHORTED \$165.00 - WE DO NOT PAY FOR BREAK* **TECHS ARE NOT APPROVED - NO STUDENTS** 22-PC16RR	✓ 110.00	\$1,540.00
TOTAL			\$1677.50
SHIP TO ► PARAMUS TECH CAMPUS 275-285 PASCACK RD., PARAMUS, NJ 07652			ATTN JIM MASTRICOVA

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

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.

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN
TRACKING U24-6313

DATE PURCHASE ORDER NO.



4328 VENDOR CODE

JULY 24, 2024 REQUISITION

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$1,677.50

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 233183 DATED 2/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED 55.00 - WE PAY PARTIAL HOUR ** ***** INVOICE 234247 DATED 4/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION	110.00	\$55.00
.75	LABOR ** SHORTED 137.50 - WE PAY PARTIAL HOUR ** ***** INVOICE 234209 DATED 4/29/24 SERVICE CALL - SEE ATTACHED DESCRIPTION	110.00	\$82.50
14	LABOR **SHORTED \$165.00 - WE DO NOT PAY FOR BREAK* **TECHS ARE NOT APPROVED - NO STUDENTS** 22-PC16RR	110.00	\$1,540.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE			TOTAL \$1677.50

SHIP TO

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

ATTN JIM MASTRICOVA

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
233183	2/29/2024
Customer Number	Due Date
14791	3/30/2024

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

22-PC 16 RR

Amount Enclosed: _____ Net Due: \$165.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		2/29/2024	3/30/2024
Quantity	Description	Rate	Amount	
	Paramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ, Fire Alarm System			
1.50	Service Call Labor only	110.00	165.00	
5	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

55.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
2/29/2024	233183	T&M Service (96992)	\$165.00	\$165.00

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
Paramus Votech Campus
275-285 East Pascack Road
Paramus, NJ 07652

chrdig@bergen.org



abethea
on 2/9/2024 11:25:34 AM

Contact:
Jim (973) 634-6016

Service Ticket

Ticket Number 96992	Appointment 2/9/2024 4:30 PM	Technician Rohan Hampson
Problem Code System trouble	System Account 900-9985	System Type Fire Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Comments:

Per customer alarm panel going into trouble Card 19.
Need tech to check and service

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
✓ Rohan Hampson	2/9/2024	16:30	17:00	0:30

No sign in.

Field Notes:

rhampson

2/10/2024 9:29:15 AM

2/9/24: Called out for Card 19 trouble. Checked system history, ran circuit diagnostic and did not find any recent troubles due to card #19. if trouble returns will need to troubleshoot at that time. system normal upon departure.

abethea

2/9/2024 11:25:34 AM

Per customer alarm panel going into trouble Card 19. 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
Paramus Votech Campus
275-285 East Pascack Road
Paramus, NJ 07652

chrdig@bergen.org



abethea

on 2/9/2024 11:25:34 AM

Service Ticket

Ticket Number 96992	Appointment 2/9/2024 4:30 PM	Technician Rohan Hampson
Problem Code System trouble	System Account 900-9985	System Type Fire Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Service Charges:

Labor	\$165.00	Amount Paid: \$	Check #:
Materials		CC Type	CC # Exp
Other		Name on Card	
Subtotal	\$165.00		
Tax			
Total:	\$165.00	Customer Signature	Date

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
234247	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

22-PC16RR

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		4/29/2024	5/29/2024
Quantity	Description	Rate	Amount	
2.00	Paramus Votech Campus, 275-285 East Pascack Road, Paramus, NJ, Fire Alarm System			
	Service Call Labor only	110.00		220.00
.15	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

On 4-15-24, Arrived at site Communicator and FACP, Fa system in trouble condition for Ground fault condition. Haig Serv, services Communicator only, FA service company is Johnson control which stated to customer that the ground fault condition was being c

82.50

Date	Invoice #	Description	Amount	Balance Due
4/29/2024	234247	T&M Service (97777)	\$220.00	\$220.00

Haig Service Corporation

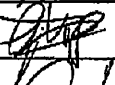
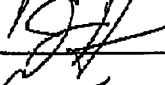
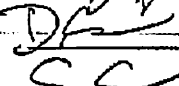
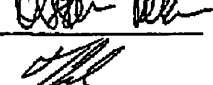
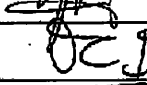
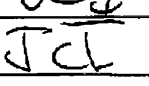
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

PARAMUS

Contractor Sign In and AHERA Awareness Notification

This notification serves to inform you of the presence of asbestos containing material (ACM) located in various areas within the building. An Asbestos Management Plan is on file for your review and includes response actions designated to insure the ACM is kept in good condition. **NO ASBESTOS SHOULD BE REMOVED, PUNCTURED OR DISTURBED.** State law requires licensed asbestos contractors perform all abatement work. You must check with the management plan or contact the building operations Supervisor prior to disturbing any known or suspect asbestos containing material.

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

COMPANY	WORKERS NAME	SIGNATURE	DATE	TIME IN	TIME OUT
Acting Lister	A. Kasper		4/11/24	12:45	1:20
Core Air	Nick Maestros		4/12/24	10:50 am	11:17 am
JCI	Jorge Mendez		4/12/24	3:00 am	4:15 pm
Ultra pro	Jovan H		4/12/24	5:30	6:25
Modenfold	Dan Schuler		4/15/24	7 AM	8:30 am
Modenfold	Steve Schuler		4/15/24	7 AM	8:30 am
JCI	Oliver DeLeon		4/15/24	8 AM	9 AM
Hair Serv	Terence P. P. P.		4/15/24	9:15	10
JCI	Jorge Mendez		4/15/24	3:00	6:15 pm
JCI	Alar Castano		4/16/24	3:00	6:15 pm
JCI	Jorge Mendez	JCI	4/16/24	3:00	4:45 pm

Haig Service Corporation

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

Invoice

Invoice Number	Date
234209	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

22-PC16RR

Amount Enclosed: _____ Net Due: \$1,705.00 *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
15.80	Small Animal Care/Landscaping Bldg, 285 Pasack Rd., Paramus, NJ, Fire Alarm System		
	Service Call Labor only	110.00	1,705.00
	Sales Tax		\$0.00
14	Payments/Credits Applied		\$0.00

WORK PERFORMED

System normal upon arrival. Barcoded FACP and all devices. Performed annual fire alarm testing and inspection of entire site. All signal sent received by central station. Barcode & inspection completed. Deficiency found 2 horn/strobe and 1 edwards heat de

Date	Invoice #	Description	Amount	Balance Due
4/29/2024	234209	T&M Service (97147)	\$1,705.00	\$1,705.00

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
Small Animal Care/Landscaping Bldg
285 Pasack Rd.
Paramus, NJ 07652

chrdig@bergen.org



bpreston
on 2/27/2024 9:16:34 AM

Contact:
Jim Mastricova (201) 983-9466

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Terence McCloskey	4/1/2024	08:28	09:10	0:42
Eric Banos	4/3/2024	08:02	15:30	7:28
Arnel Paciente	4/3/2024	08:00	15:30	7:30

no not approved
not approved.

Field Notes:

apaciente@haigservice.com

4/3/2024 3:06:37 PM

System normal upon arrival. Barcoded FACP and all devices. Performed annual fire alarm testing and inspection of entire site. All signal sent received by central station. Barcode & inspection completed. Deficiency found 2 horn/strobe and 1 edwards heat detector failed due to product recalled please see building report for reference. System normal upon departure.

Parts needed:

2 Edwards(H/S)
Model #: 895B-201

Edwards(HD)

280 series(Product Recalled)
tmccloskey@haigservice.com
Inspection rescheduled.

4/1/2024 9:12:59 AM

Parts Used:

Part	Location	Quantity	Rate	Price

Inspection Ticket

Ticket Number 97147	Inspection Due Date 4/3/2024 8:00 AM	Technician Eric Banos
Problem Code Inspection	System Account 900-9992	System Type Fire Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Frequency: Annual

Comments:

Appt 8AM
Barcode # 1677259 - Fire Alarm Inspection of Entire Site
- Contact is Jim Mastricova - 201-983-9466

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
Small Animal Care/Landscaping Bldg
285 Pasack Rd.
Paramus, NJ 07652

chrdig@bergen.org



bpreston
on 2/27/2024 9:16:34 AM

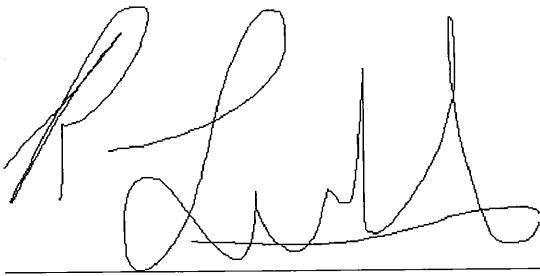
Frequency: Annual

Inspection Ticket

Ticket Number 97147	Inspection Due Date 4/3/2024 8:00 AM	Technician Eric Banos
Problem Code Inspection	System Account 900-9992	System Type Fire Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Service Performed:

Service Charges:

Labor	\$1,705.00		
Materials			
Other			
Subtotal	\$1,705.00		
Tax			
Total:	\$1,705.00	Customer Signature	Date

Haig's Service Corporation

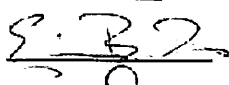
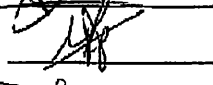
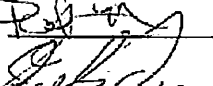
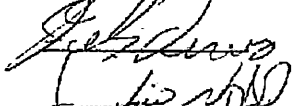
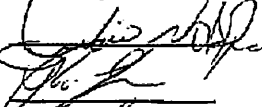
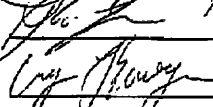
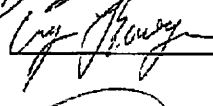
211A Route 22 East
Green Brook, NJ 08812

PARAMUS

Contractor Sign In and AHERA Awareness Notification

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

COMPANY	WORKERS NAME	SIGNATURE	DATE	TIME IN	TIME OUT
HAIG Service	Eric		4/13/24	8:00	3:30
HAIG Service	Arnel		4/13/24	8:00	3:30
ENVIROCON	Luke Veen		4/18/24	11:00	1:30
JCI	Jorge Mendez		4/18/24	3:30	5pm
GUARINI	PAT MAHONG		4/19/24	10:00	12pm
LALMAR REIN	FELIX JIMENEZ		4/11/24	11:30	
LALMAR REIN	SOLID VASQUEZ		4/11/24	11:30	
Rapid Pump	Ron Foushee		4/11/24	1:30	3:45
Rapid Pump	LT Brey		4/11/24	1:30	3:45
4-10-24			1/1		
HAIG	TERRANCE McCLINTOCK		4/11/24	9:30	15:45

X

X

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

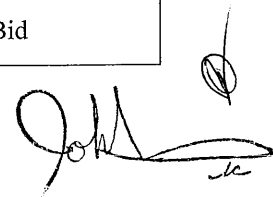
PART B:
INITIAL AND/OR ANNUAL INSPECTION & CLEANING OF THE FIRE ALARM SYSTEM
(Twice/year - July & December)

<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



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

WT 500519

DATE

PURCHASE ORDER NO.

TRACKING U24-6314



4328

VENDOR CODE

JULY 24, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$850.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 233196 DATED 2/29/24 23-PC3 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR TJ *****	✓ 110.00	\$55.00
2.5	INVOICE 234528 DATED 5/2/24 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR TJ ** SHORTED 55.00- WE PAY PARTIAL HOUR ** *****	✓ 110.00	\$275.00
	INVOICE 233865 DATED 3/31/24 TJ INSPECTION AS PER CONTRACT **BILLLED INCORRECTLY - SHORTED \$745.00** *****	✓ 300.00	\$300.00
2	INVOICE 233758 DATED 3/27/24 TJ SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ** SHORTED I HOUR \$110.00**	✓ 110.00	\$220.00

TOTAL \$850.00

SHIP TO

PARAMUS - EMS BLDG 281 PASCACK RD., PARAMUS, NJ 07652

ATTN JIM MASTRICOVA

THIS VENDOR IS:



Lowest Responsible Bidder: Date

6-9-22



Lowest of Three Quotations (attached)



State Contract No.

EXEMPT FROM BIDDING (check below)



Copyright Material



Emergency, Job No.



Under Minimum



By Statute

(or explain)

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

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.

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

TRACKING U24-6314

DATE

PURCHASE ORDER NO.



4328

VENDOR CODE

JULY 24, 2024

REQUISITION

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

P/F

F

ACCOUNT NUMBER

11-000-262-420-DO

AMOUNT

\$850.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
.5	INVOICE 233196 DATED 2/29/24 23-PC3 SERVICE CALL - SEE ATTACHED DESCRIPTION LABOR ***** INVOICE 234528 DATED 5/2/24 SERVICE CALL - SEE ATTACHED DESCRIPTION	110.00	\$55.00
2.5	LABOR ** SHORTED 55.00- WE PAY PARTIAL HOUR ** ***** INVOICE 233865 DATED 3/31/24 INSPECTION AS PER CONTRACT **BILLLED INCORRECTLY - SHORTED \$745.00** ***** INVOICE 233758 DATED 3/27/24 SERVICE CALL - SEE ATTACHED DESCRIPTION	110.00	\$275.00
		300.00	\$300.00
2	LABOR ** SHORTED I HOUR \$110.00**	110.00	\$220.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$850.00

SHIP TO ➤

PARAMUS - EMS BLDG 281 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

Haig Service Corporation

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

Invoice

Invoice Number	Date
234528	5/2/2024
Customer Number	Due Date
14791	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

23- PC 3

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		5/2/2024	6/1/2024
Quantity	Description	Rate	Amount	
EMS, 281 Pascack Rd., Paramus, NJ, Burglar Alarm System				
3.00	Service Call Labor only	110.00		330.00
2.5	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
5/2/2024	234528	T&M Service (97448)	\$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
EMS
281 Pascack Rd.
Paramus, NJ 07652

chrdig@bergen.org



bpreston
on 3/21/2024 11:47:48 AM

Contact:
Jim Masticova (201) 983-9466

No sign in

Comments:
appt 12:00 - call Jim prior to arrival 201-983-9466 - the
panel is sounding and shows trouble smoke conven
1M066

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	3/22/2024	12:31	15:06	2:35	3:00	110.00	330.00

Field Notes:

jclarke 4/10/2024 2:56:31 PM
3-23-24 System was in trouble due to conventional smoke detector MOF 066. Checked history and M01-066 is a duct detector for
HV-1 left side (HVAC unit). Per maintenance HV-1 unit was shutdown due to issues (blowing cold air) possible thermostat problem.
HV-1 unit is currently awaiting repair service order. When unit is turned on FACP and trouble restores to normal.

Contacted Jim from buildings & grounds and gave options of temporarily jumping out duct detector to clear trouble but decision was
made to leave system as is until HV-1 is repaired and FACP trouble will automatically restore to normal. 1 trouble upon departure.
bpreston 3/21/2024 11:47:48 AM
appt 12:00 - call Jim prior to arrival 201-983-9466 - the panel is sounding and needs it to stop.

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Ticket

Ticket Number 97448	Appointment 3/22/2024 12:00 PM	Technician Rohan Hampson
Problem Code Repair	System Account 900-9982	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 #

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
EMS
281 Pascack Rd.
Paramus, NJ 07652

chrdig@bergen.org



bpreston
on 3/21/2024 11:47:48 AM

Service Ticket

Ticket Number 97448	Appointment 3/22/2024 12:00 PM	Technician Rohan Hampson
Problem Code Repair	System Account 900-9982	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 #

Service Charges:

Labor	\$330.00	Amount Paid: \$	Check #:
Materials		CC Type	CC #
Other			Exp
Subtotal	\$330.00	Name on Card	
Tax			
Total:	\$330.00	Customer Signature	Date

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
233865	3/31/2024
Customer Number	Due Date
14791	4/30/2024

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

23-PC3

Amount Enclosed: _____ Net Due: \$1,045.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		3/31/2024	4/30/2024

Quantity	Description	Rate	Amount
EMS, 281 Pascack Rd., Paramus, NJ, Burglar Alarm System			
9.50	Service Call Labor only	110.00	1,045.00
	Sales Tax		\$0.00
9	Payments/Credits Applied		\$0.00

WORK PERFORMED

On site to inspect fire alarm system. Upon arrival, phone system normal. Tested all systems and returned panel to normal. Left system normal.

300.00 As per contract
Bid

NOT A service call / It was inspection
upon request

Date	Invoice #	Description	Amount	Balance Due
3/31/2024	233865	T&M Service (97146)	\$1,045.00	\$1,045.00

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
EMS
281 Pascack Rd.
Paramus, NJ 07652

chrdig@bergen.org



bpreston
on 2/27/2024 9:03:35 AM

Contact:
Jim Mastricova (201) 983-9466

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Jose Reyes	3/29/2024	10:54	15:45	4:51
James Delisa	3/29/2024	10:49	15:45	4:56

Field Notes:

jreyes

3/29/2024 2:52:23 PM

On site to inspect fire alarm system. Upon arrival, phone system normal. Tested all systems and returned panel to normal. Left system normal.

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Inspection Ticket

Ticket Number 97146	Inspection Due Date 3/29/2024 10:00 AM	Technician James Delisa
Problem Code Inspection	System Account 900-9982	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Frequency: Annual

Comments:

Barcode# 1677260 - Fire Alarm Inspection of Entire Site.
Contact: Jim Mastricova 201-983-9466

INSpection
No sign in

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
EMS
281 Pascack Rd.
Paramus, NJ 07652

chrdig@bergen.org



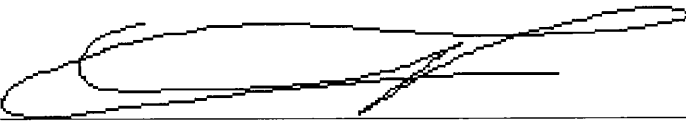
bpreston
on 2/27/2024 9:03:35 AM

Inspection Ticket

Ticket Number 97146	Inspection Due Date 3/29/2024 10:00 AM	Technician James Delisa
Problem Code Inspection	System Account 900-9982	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Frequency: Annual

Service Charges:

Labor	\$1,045.00	
Materials		
Other		
Subtotal	\$1,045.00	
Tax		
Total:	\$1,045.00	
		Customer Signature
		Date

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Bunglar

FIRST TWO-YEAR PERIOD

Straight Time-Rate 7:30am-5:00pm	Overtime-Rate 5:01pm-7:29am & All Day Saturday	Sundays & Holidays Rate
\$ 110.00 / hour	\$ 165.00 / hour	\$ 220.00 / hour

Bergen County Technical Schools

<u>Locations</u>	<u>Make</u>	<u>Inspection Upon Request</u>
Bergen County Academies	SIMPLEX	\$ 300.00 / school
Paramus Technical Schools	SIMPLEX	\$ 300.00 / school
Paramus Technical Schools	ADEMCO	\$ 300.00 / school
EMS-Paramus	ADEMCO	\$ 300.00 / school
Day Care Center, Hackensack	FARADAY	\$ 300.00 / school
Adult Education-Hackensack	ADEMCO	\$ 300.00 / school

Bergen County Special Services

<u>Locations</u>	<u>Make</u>	<u>Inspection Upon Request</u>
Bleshman School – Paramus	ADEMCO	\$ 300.00 / school
Montesano School – Paramus	HONEYWELL	\$ 300.00 / school
Wood-Ridge Rehab	BOSCH	\$ 300.00 / school
HIP at Union Street – Hackensack	ADEMCO	\$ 300.00 / school

Haig Service Corporation

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

Invoice

Invoice Number	Date
233196	2/29/2024
Customer Number	Due Date
14791	3/30/2024

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

23-PC 3

Amount Enclosed: _____ Net Due: \$55.00

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical	14791		2/29/2024	3/30/2024
Quantity	Description	Rate	Amount	
EMS, 281 Pascack Rd., Paramus, NJ, Burglar Alarm System				
✓ 0.50	Service Call Labor only	110.00		55.00
	Sales Tax			\$0.00
	Payments/Credits Applied			\$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
2/29/2024	233196	T&M Service (96990)	\$55.00	\$55.00

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
EMS
281 Pascack Rd.
Paramus, NJ 07652

chrdig@bergen.org



abethea
on 2/9/2024 11:19:55 AM

Contact:
Jim (973) 634-6016

Comments: - BCA
Call Jim 973-634-6016 upon arrival
PEr customer panel reading trouble heat detector A/C HT
INVREP-1D065/040601

Appointment Information:

Technician	Date	Arrived	Completed	Time On Site
Rohan Hampson	2/9/2024	15:30	16:15	0:45

No sign in

Field Notes:

rhampson
2/10/2024 9:24:37 AM
2/9/24: system was normal upon arrival but then went into trouble due to heat detector above ceiling reception desk area device #65
invalid reply. located and checked detector. need to return with replacement fire-lite H355R(new model# possibly H365R). program
correct time and date and left system normal
abethea
2/9/2024 11:19:55 AM

Call Jim upon arrival
PEr customer panel reading trouble heat detector A/C HT INVREP-1D065/040601

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 96990	Appointment 2/9/2024 12:00 PM	Technician Rohan Hampson
Problem Code Device fault	System Account 900-9982	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
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

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

chrdig@bergen.org



abethea
on 2/9/2024 11:19:55 AM

Service Ticket

Ticket Number 96990	Appointment 2/9/2024 12:00 PM	Technician Rohan Hampson
Problem Code Device fault	System Account 900-9982	System Type Burglar Alarm System
Panel Type	Panel Location	Monitored By COPS MONITORING
Service Level T&M	Warranty Level Expired	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Service Charges:

Labor	\$55.00	Amount Paid: \$	Check #:
Materials		CC Type	CC #
Other	\$199.50		Exp
Subtotal	\$254.50	Name on Card	
Tax			
Total:	\$254.50	Customer Signature	Date

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
233758	3/27/2024
Customer Number	Due Date
14791	4/26/2024

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

23-PC3

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		3/27/2024	4/26/2024

Quantity	Description	Rate	Amount
3/00	EMS, 281 Pascack Rd., Paramus, NJ, Burglar Alarm System		
	Service Call Labor only	110.00	330.00
	Sales Tax		\$0.00
2	Payments/Credits Applied		\$0.00

WORK PERFORMED

No signⁱⁿ - Can't charge us
from the time of
Dispatch

220.00

Date	Invoice #	Description	Amount	Balance Due
3/27/2024	233758	T&M Service (97484)	\$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

Service Ticket

Ticket Number 97484	Appointment 3/25/2024 11:00 AM	Technician Rohan Hampson
Problem Code Emergency Service	System Account 900-9982	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
EMS
281 Pascack Rd.
Paramus, NJ 07652

chrdig@bergen.org



jclarke
on 3/25/2024 11:45:22 AM

Contact:
Jim

Comments:

No sign in

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Rohan Hampson	3/25/2024	11:00	14:00	3:00	3:00	110.00	330.00

Field Notes:

jclarke

3-24-24 Called in about system in trouble and beeping. Customer was concerned due to active classes on 3-25-24 on site and would like to avoid any fire alarm disturbances. System was still in trouble due to duct detector HV-#01, left side rear stair to upper storage bay. Jumped out device at duct detector unit (base) and system restored to normal. When HV-1 is repaired customer may need to schedule service to reconnect duct detector to system. System normal upon departure

jclarke

3/25/2024 11:54:11 AM

Jim (Supervisor) from buildings & grounds called in about system in trouble and beeping. Customer was concerned due to active classes on 3/25/24 on site and would like to avoid any fire alarm disturbances. System was still in trouble due to duct detector HV-#01 left side near stair to upper storage bay. Jumped out device at duct detector unit (base) and system restored to normal. When HV-1 is repaired customer may need to schedule service to reconnect duct detector to system. System normal upon departure

Parts Used:

Part	Location	Quantity	Rate	Price
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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
EMS
281 Pascack Rd.
Paramus, NJ 07652

chrdig@bergen.org



jclarke
on 3/25/2024 11:45:22 AM

Service Ticket

Ticket Number 97484	Appointment 3/25/2024 11:00 AM	Technician Rohan Hampson
Problem Code Emergency Service	System Account 900-9982	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 #

Service Charges:

Labor	\$330.00	Amount Paid: \$	Check #:
Materials		CC Type	CC # Exp
Other		Name on Card	
Subtotal	\$330.00		
Tax			
Total:	\$330.00	Customer Signature	Date

Haig's Service Corporation
211A Route 22 East
Green Brook, NJ 08812

DiGia_Christine

From: Yanez_Margaret
Sent: Wednesday, July 24, 2024 12:53 PM
To: DiGia_Christine
Subject: Re: CONTRACTOR SIGN IN SHEETS

Hi Christine!

We do not. We usually have vendors check in with Jim before doing any work.

Sincerely,
Margaret Yanez
Secretary
Bergen County EMS Training Center
East 281 Pascack Road
Paramus, NJ 07652
Phone: 201-343-3407 ext. 8320
Email: maryan@bergen.org
Website: www.bergenems.org

Techs did
not sign in
on any of
the attached
invoices

Let's Stay in Touch! Follow us on social media!



[Facebook](#)



[Instagram](#)

From: DiGia_Christine <chrdig@bergen.org>
Date: Wednesday, July 24, 2024 at 12:45 PM
To: Yanez_Margaret <maryan@bergen.org>
Subject: CONTRACTOR SIGN IN SHEETS

Hi Margaret, I hope all is well.

I have a question.... Do you have a contractor sign in and out sheet at EMS?

Kind Regards,

Christine DiGia

Christine DiGia / Secretary to Coordinator of Facilities
Bergen County Technical and Special Services Schools
(201) 343-6000 X4096
Fax (201) 225-9067
chrdig@bergen.org

121

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 500520

DATE

PURCHASE ORDER NO.

TRACKING U24-6320



4328

VENDOR CODE

JULY 24, 2024

REQUISITION DATE

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000- 262 -420-DO 261	\$3,173.48
DK		

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE 234330 DATED 4/30/24		
	SERVICE - SEE ATTACHED		
5	LABOR TJ	110.00	\$550.00
1	5 ZONE FIRE CONTROL/COMM 24V	1,963.48	\$1,963.48
4	LABOR - OT TJ	✓ 165.00	\$660.00
	** SHORTED \$137.50 - INCORRECT LABOR HOURS **		
	22-PC16RR		
	79 BCTOC		
	UK		
			jd

TOTAL \$3173.48

SHIP TO



BELA - 284 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.



Under Minimum



By Statute

(or explain)

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
TRACKING U24-6320

DATE PURCHASE ORDER NO.



4328 VENDOR CODE

JULY 24, 2024 REQUISITION

P/F	ACCOUNT NUMBER	AMOUNT
F	11-000-262-420-DO	\$3,173.48

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
	INVOICE 234330 DATED 4/30/24		
	SERVICE - SEE ATTACHED		
5	LABOR	110.00	\$550.00
1	5 ZONE FIRE CONTROL/COMM 24V	1,963.48	\$1,963.48
4	LABOR - OT	165.00	\$660.00
	** SHORTED \$137.50 - INCORRECT LABOR HOURS **		
	22-PC16RR		

RECEIVING COPY - RETURN TO BUSINESS OFFICE**TOTAL \$3173.48****SHIP TO** ► BELA - 284 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

7/25/24

DATE

SCHOOL BUSINESS ADMINISTRATOR

Haig Service Corporation

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

Invoice

Invoice Number	Date
234330	4/30/2024
Customer Number	Due Date
15527	5/30/2024

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

22-PC16RR

Amount Enclosed: _____

Net Due: \$3,310.98

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Bergen County Technical &	15527		4/30/2024	5/30/2024
Quantity	Description	Rate	Amount	
	BELA Bldg/Child Care Center, 284 Hackensack Ave, Hackensack, NJ, Fire Alarm			
5 5.50	Service Call Labor only	110.00	605.00	550.00
1.00	5 Zone Fire Control/Comm 24V	1,963.48	1,963.48	✓
4.50	Service Call Labor only - After hours	165.00	742.50	660.00
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	

WORK PERFORMED

BELA BLDG/ child care

Account

System normal upon arrival
Reprogrammed radio
Sent signals.
Confirmed signals
System normal upon departure

System is a faraday panel that is being monitored by a 411UDAC panel.
411UDAC SHOULD SEND SIGNALS OUT THROUGH

Date	Invoice #	Description	Amount	Balance Due
4/30/2024	234330	T&M Service (97818)	\$3,310.98	\$3,310.98

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

3173.40

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

Service Ticket

Ticket Number 97818	Appointment 4/24/2024 12:00 PM	Technician Daquan Johnson
Problem Code Need device installed	System Account 13-5433	System Type Fire Alarm
Panel Type Faraday	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: 15527
BELA Bldg/Child Care Center
284 Hackensack Ave
Hackensack, NJ 07652

CHRDIG@BERGEN.ORG



jclarke
on 4/17/2024 9:52:57 AM

Contact:

Jim Mastrogiovanni (201) 983-9466

Comments:

Need to install, program, and test cellular radio.

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
Daquan Johnson	4/24/2024	11:49	21:28	9:39	10:00	110.00	1,100.00

Field Notes:

djohnson@haigservice.com

Removed old panel faraday
and sub panel 411UDAC
and replaced it with
5UD Fire-Lite system.
Installed wire on new panel.
Programmed panel.
Tested system
And confirmed signal to central station.

4/24/2024 9:27:29 PM

Started panel replacement at 1:30

djohnson@haigservice.com

BELA BLDG/ child care

4/24/2024 12:44:44 PM

Account

System normal upon arrival
Reprogrammed radio
Sent signals.
Confirmed signals
System normal upon departure

System is a faraday panel that is being monitored by a 411UDAC panel.
411UDAC SHOULD SEND SIGNALS OUT THROUGH STARLINK RADIO.
faraday does not trip 411UDAC
will need come back and fix monitoring for panel.

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jclarke
on 4/17/2024 9:52:57 AM

Field Notes:

Recommend replacing panel with new 5UD PANEL.

Radio does send signal to central station

jclarke
Need to install, program, and test cellular radio.

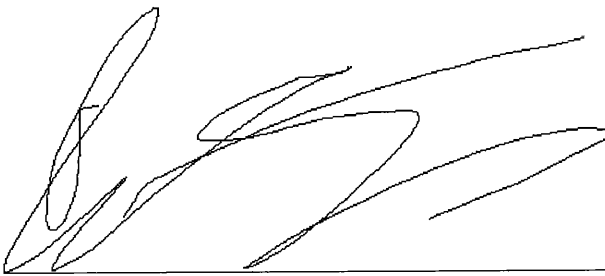
4/17/2024 9:52:57 AM

Parts Used:

Part	Location	Quantity	Rate	Price

Service Performed:

Service Charges:

Labor	\$1,100.00	
Materials		
Other		
Subtotal	\$1,100.00	
Tax		
Total:	\$1,100.00	
		Customer Signature
		Date

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Hickory North Carolina Branch
1510 Tate Blvd SE
Hickory, NC, 28602
Phone: (828) 485-4800 ext

Sales Order

Ship To:

Haig Service Corporation Haig
Service Corporation 211 A
Route 22 East Greenbrook NJ
08812

Attn: Heather Hamilton

Bill To:

Haig Service Corporation
211A Route 22 East
Greenbrook NJ 08812

Order No.

SO001803704

Customer ID

060013174

Order Date

4/17/2024

Ordered By

Heather Hamilton

Customer PO

24189-22

Entered By

Devon Rigsby

Assigned Sales Person**Payment Method**

Credit Cards via Authorize.net

Delivery Mode**Shipper Service**

006 UPS 01

NO.	ITEM	QTY.	UOM	PRICE	Backorder Qty	EXTENDED PRICE
1	FIRM5UD3: 5 - Zone Fire Alarm Panel Conventional Fire Alarm Panel	1	EA	1963.48		1963.48

Sales Total:	1963.48
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	0.00
Total (USD):	1963.48

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

