

S51752

11-000-261-420-DO

503442

241793

\$180.00

08/06/2025

\$180.00

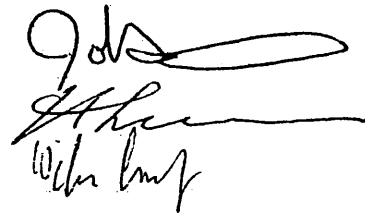
08/06/2025

HAIG SERVICE CORPORATION

*****\$180.00

*One Hundred Eighty and .00*****

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)

BILL
TO

REQUISITION

BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037, 4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to
above address regardless of shipping point.

SUGGESTED VENDOR

HAIG SERVICE CORPORATION

211 A ROUTE 22 EAST

GREEN BROOK, NJ 08812

PH#800-871-4244 TISH

Fax:

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

VT 503442

DATE

PURCHASE ORDER NO.

TRACKING # U25-5989



4328

VENDOR CODE

June 26, 2025

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-261-420-DO

\$180.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1.5	INVOICE 241793 ✓ SERVICE TO CHECK FALSE ALARM AS PER FIRE MARSHAL - SEE ATTACHED LABOR BID # 24-PC14 ADULT ED #79-BG-TSC	✓ 120.00	\$180.00

TOTAL \$180.00

SHIP
TO

BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN

TOM JODICE
/DREW PORSCHE

THIS VENDOR IS:

☒ Lowest Responsible Bidder: Date 4/30/24
☐ Lowest of Three Quotations (attached)
☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

☐ Copyright Material
☐ Emergency, Job No. _____ (or explain)
☐ Under Minimum
☐ By Statute

PURCHASING AGENT

REQUISITIONED BY

DATE

APPROVED ADMINISTRATOR

DATE

APPROVED ADMINISTRATOR

DATE

ACCOUNT STATUS CHECKED

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

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

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 U25-5989

227 2 VT503442

DATE PURCHASE ORDER NO.

v1 

4328 VENDOR CODE

JUNE 26, 2025 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	11-000-261-420-DO	\$180.00

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

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
1.5	INVOICE 241793 SERVICE TO CHECK FALSE ALARM AS PER FIRE MARSHAL - SEE ATTACHED LABOR BID # 24-PC14 ADULT ED	120.00	\$180.00
RECEIVING COPY - RETURN TO BUSINESS OFFICE			TOTAL \$180.00

SHIP TO ➤ BCA CAMPUS 200 HACKENSACK AVE., HACKENSACK, NJ 07601

ATTN TOM JODICE /DREW PORSCHE

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVED BY

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

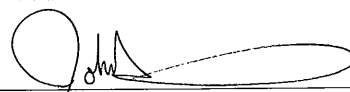

SIGNATURE

DATE 6/17/11

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	15527
Invoice Number	241793
Invoice Date	06/25/2025
PO Number	
PAYMENTS APPLIED THRU	06/25/2025
Job / Service Ticket #	103353

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Technology/Transitional Services - 11 Carol Court Hackensack, NJ 07652</i>			
1.50	Service Call Labor only	✓ \$120.00	\$180.00
Subtotal:			\$180.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$180.00

IMPORTANT MESSAGES

Upon arrived system was normal, check alarms and troubles signals sending to Cops monitoring verified the signals all signals goes true to cops monitoring the system working properly and the communication of the system with cops monitoring is well,also f

1 of 1

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



**HAIG SERVICE
CORP**

REMITTANCE INFORMATION

Customer Number	15527
Invoice Number	241793
Invoice Date	06/25/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$180.00
TOTAL DUE	\$180.00
Amount Enclosed:	

Bergen County Special Services
ATTN: Accounts Payable Christine DiGia
540 Farview Ave.

REMIT TO:

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

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

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

CHRDIG@BERGEN.ORG



abethea

on 6/13/2025 11:43:39 AM

Contact:

Jimmy (973) 634-6016

Comments:

Must call Jimmy 973-634-6016
Per customer fire dept dispatched at 9:49AM for NJ code 110-Zone 772 Fire-Check CS signals but nothing went off in site bells/alarm, nor did central station call to make aware. Per Fire Official, Request tech ASAP to check

Appointment Information:

Technician	Date	Dispatch	Completed	Time On Site
Sergio Bonilla ✓	6/13/2025	12:00	13:30	1:30

Field Notes:

sbonilla

6/13/2025 1:14:34 PM

Upon arrived system was normal, check alarms and troubles signals sending to Cops monitoring verified the signals all signals goes true to cops monitoring the system working properly and the communication of the system with cops monitoring is well,also fix a pull station in 200 academy because Mr.Jimmy request the service the pull station was wire was broken fixed then the system working properly. Upon Departure system normal.

abethea

6/13/2025 11:43:39 AM

Must call Jimmy 973-634-6016
Per customer fire dept dispatched at 9:49AM for NJ code 110-Zone 772 Fire-Check CS signals but nothing went off in site bells/alarm, nor did central station call to make aware. Per Fire Official, Request tech ASAP to check

Parts Used:

Part	Location	Quantity

Service Performed:

Service Ticket

Ticket Number 103353	Appointment 6/13/2025 1:00 PM	Technician Sergio Bonilla
Problem Code System trouble	System Account 900-9993	System Type Fire Alarm
Panel Type Fire Lite	Panel Location	Monitored By COPS MONITORING
Service Level Bergen County School	Warranty Level Overriden	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

Haig's Service Corporation

211A Route 22 East
Green Brook, NJ 08812

CONTRACTOR SIGN-IN SHEET

<u>Company</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>	<u>TIME</u>	
				<u>IN</u>	<u>OUT</u>
<u>ECC</u>	<u>LOU CALVITTO</u>	<u>[Signature]</u>	<u>6/8</u>	<u>7:00</u>	<u>3:00</u>
<u>CW</u>	<u>JOSE</u>	<u>[Signature]</u>	<u>6/8</u>	<u>9:40</u>	<u>12:00/10</u>
<u>ECC</u>	<u>LOU CALVITTO</u>	<u>[Signature]</u>	<u>6-9</u>	<u>10:00</u>	<u>3:00</u>
<u>NJDW</u>	<u>FRANCISCC M.</u>	<u>[Signature]</u>	<u>6-9</u>	<u>8:15</u>	<u>2:15</u>
<u>NJDW</u>	<u>KEVIN D.</u>	<u>[Signature]</u>	<u>6-9</u>	<u>8:15</u>	<u>2:15</u>
<u>STARR TROTTER CO</u>	<u>FRANK W.</u>	<u>[Signature]</u>	<u>6-10</u>	<u>8:20</u>	<u>8:23</u>
<u>P. W. GRIFFIN</u>	<u>MARK C</u>	<u>[Signature]</u>		<u>10:47</u>	
<u>ECC</u>	<u>LOU C</u>	<u>[Signature]</u>	<u>6/11</u>	<u>6:30</u>	
<u>ECC</u>	<u>KEVIN E</u>	<u>[Signature]</u>	<u>6/11</u>	<u>6:20</u>	<u>3:00</u>
<u>Handy Services</u>	<u>SERGIO BONILLA</u>	<u>[Signature]</u>	<u>6/13</u>	<u>12:20</u>	<u>3:00</u>

241793

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, 2024, FOR A TWO-YEAR PERIOD, WITH THE OPTION TO RENEW
VENDORS: VARIOUS

BID #24-PC14
 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 the Bergen County Technical Schools Cooperative, Commencing June 1, 2024, or Date of Award, for a Two-Year Period, with the Option to Renew, and

WHEREAS, in accordance with the advertisement, two (2) companies submitted bids and were received, publicly opened and read aloud in the Board of Education office on April 30, 2024,

NOW THEREFORE BE IT RESOLVED, after review by the Purchasing Department, and based on the recommendation of the Coordinator of Facilities, the Board of Education awards the contracts, to the lowest responsible bidders, as follows:

Haig's Service Corp., Green Brook, NJ

PART A:

FIRE ALARM MAINTENANCE AND REPAIR

<u>Straight Time-Rate</u> <u>7:00 AM – 5:00 PM</u>	<u>Overtime-Rate</u> <u>5:01 PM – 6:59 AM &</u> <u>All-Day Saturday</u>	<u>Sundays & Holidays Rate</u>
\$ 120.00 / Hour	\$ 180.00 / Hour	\$ 240.00 / Hour

PART B:

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

(Twice a year - July & December)

<u>Item #</u>	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Location /</u> <u>Heads - Approximate Number</u> <u>(may vary slightly)</u>	<u>Make</u>	<u>Unit price</u>	<u>Total Price</u>
1	2	Each	<u>Adult Education Building / 69</u> 190 Hackensack Ave, Hackensack	Silent Knight 5880	\$ 700.00 Inspection	\$ 1,400.00
2	2	Each	<u>EMS / 44</u> 281 Pascack Rd, Paramus	Edwards – 5721B	\$ 500.00 Inspection	\$ 1,000.00
3	2	Each	<u>HAZMAT / 12</u> 281 Pascack Rd, Paramus	Ademco	\$ 300.00 Inspection	\$ 600.00
4	2	Each	<u>Small Animal Care / 11</u> 285 Pascack Rd, Paramus	Silent Knight 5721B	\$ 300.00 Inspection	\$ 600.00
5	2	Each	<u>Technology Building / 14</u> 11 Carol Court, Hackensack	Fire Lite Alarm- MS5024	\$ 200.00 Inspection	\$ 400.00
6	2	Each	<u>PAL Building / 21</u> 284 Hackensack Ave, Hackensack	Fire-Lite MS 5024	\$ 300.00 Inspection	\$ 600.00
----	-----		GRAND TOTAL: \$ 4,600.00			

Absolute Protective Systems, Inc., Piscataway, NJ

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	\$ 312.00	\$ 2,184.00