

012959

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-262-420-DO	418007	87145	\$562.50
10/13/2023			TOTAL AMOUNT \$562.50

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

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

012959

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Fairview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT



10/13/2023

60-7269
2313

PAY TO THE
ORDER OF

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC

\$

*****\$562.50

*Five Hundred Sixty Two and .50*****

DOLLARS

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC
285 US HIGHWAY 46
DOVER NJ 07807

012959 231372691

9551020731

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**

540 Fairview Avenue, Paramus, NJ 07652

012959

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC
285 US HIGHWAY 46
DOVER NJ 07807

(2101)

Security features. Details on back.



**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

**Protective Measures
Security and Fire Systems, LLC**
285 US HIGHWAY 46
DOVER, NJ 07801
973-335-3288 --- FAX#973-335-3299
Contact: Keith Ackerman 973-865-5035

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

DATE PURCHASE ORDER NO.

TRACKING # U23-7601



3920		VENDOR CODE
September 20, 2023		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO	\$562.50

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
5	Inv.# 87145 dated 8/1/23 QPC-J-5-22 Provide Central Station Services as per the contract for (5) Accounts at \$37.50 as per account for total BCTS Burglar Alarm. The location are as follows from SEPT. 1 - SEPT. 30 ,2023 : EMS/ HAZMAT Paramus Vo/TECH Teterboro Campus Teterboro Auditorium Adult Ed. Bldg	37.50	\$187.50
10	Provide Central Station Services as per the Contract for (10) Accounts for \$37.50 per month per account for BCTS Fire Alarm. Locations are as follows from SEPT. 1 to SEPT. 30, 2023 : PAL Building Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS Small Animal Care HAZMAT Building Tech Dept- 11 carol ct BARN	37.50	\$375.00

TOTAL \$562.50

SHIP TO

Tom Jodice Ext#4098 OPERATIONS

ATTN

THIS VENDOR IS:

Lowest Responsible Bidder: Date

Lowest of Three Quotations (attached) *one file*

State Contract No.

EXEMPT FROM BIDDING (check below)

Copyright Material

Emergency, Job No. (or explain)

Under Minimum

By Statute

PURCHASING AGENT

REQUISITIONED BY

DATE

APPROVED ADMINISTRATOR

DATE

APPROVED ADMINISTRATOR

DATE

ACCOUNT STATUS CHECKED

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

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

**PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

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

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SUGGESTED VENDOR

Protective Measures

Security and Fire Systems, LLC

285 US HIGHWAY 46

DOVER, NJ 07801

973-335-3288 --- FAX#973-335-3299

Contact:Keith Ackerman 973-865-5035

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HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

VT318007

DATE PURCHASE ORDER NO.

TRACKING # U23-7601



3920

VENDOR CODE

September 20, 2023

REQUISITION
DATE

P/F

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AMOUNT

11-000-262-420-DO

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RECEIVING COPY - RETURN TO BUSINESS OFFICE		TOTAL	\$562.50

**SHIP
TO**

Tom Jodice

Ext#4098

OPERATIONS

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

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1



**285 US Highway 46
Dover N.J. 07801**

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
8/1/2023	87145

Bill To
Bergen County Tech Schools Attn: Accounts Payable 540 Farview Avenue Paramus, New Jersey 07652

Project/Service Location
Contract for Bid #QPC-J-5-22 sep13

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/31/2023	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #QPC-J-5-22 for (6) Accounts for \$37.50 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from September 1 to September 30, billed monthly : EMS/HAZMAT Paramus Votech Teterboro Campus Teterboro Auditorium Adult Education Building	5	37.50	187.50
Provide Central Station Services as per the Contract for the Bid #QPC-J-5-22 for (10) Accounts for \$37.50 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows September 1 to September 30, billed monthly : PAL Building Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS/HAZMAT HAZMAT Building Small Animal Care Technology Dept/Adult Ed Barn Building	10	37.50	375.00

Thank you for your business.	Subtotal
	Sales Tax (6.625%)
	Total
	Payments/Credits
Please visit our Website at: www.protective.pro	Balance Due



**285 US Highway 46
Dover N.J. 07801**

Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
8/1/2023	87145

Bill To
Bergen County Tech Schools Attn: Accounts Payable 540 Farview Avenue Paramus, New Jersey 07652

Project/Service Location
Contract for Bid #QPC-J-5-22 sep13

Due Date	Terms	S.O. No.	P.O. No.	Rep
8/31/2023	Net 30			

Description	Qty	Rate	Amount
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monica@protective.pro. Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.			0.00
		0.00	0.00

Thank you for your business.	Subtotal	\$562.50
	Sales Tax (6.625%)	\$0.00
	Total	\$562.50
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$562.50

SECURITY

Item #	QTY. (# of Months)	Location	Product	Unit Cost Per Month	Total Price
++ Item #3 - Paid through October 2022 - Not Paying Starting November 2022 ++ Item #7- Paid April- August 2022, Cancelled in August - Not Paying Starting September 2022					
Item # 1-7 Burglar - Tech - 5 Locations					
1	24	BCTS- EMS/HAZMAT 281 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
2	24	BCTS- Paramus Votech 285 Pascack Rd, Paramus	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
3+	24	BCTS- Teterboro Greenhouse/ Landscape Building 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
4	24	BCTS- Teterboro Campus 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
5	24	BCTS- Teterboro Auditorium 504 Route 46 West, Teterboro	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
6	24	BCTS- Adult Education Building 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
7++	24	BCTS- Technology Department/ Adult Education 11 Carol Court, Hackensack, NJ	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
Item # 8-11 Burglar - SS - 4 Locations					
8	24	SS- Montesano Campus / Washington South 355 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
9	24	SS- Blesman School 333 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
10	24	SS- Wood-Ridge Campus 304 Valley Blvd, Wood-Ridge	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
11	24	SS- Union Street School 334 Union St, Hackensack	NAPCO SLE_LTEV	\$ 37.50	\$ 900.00
GRAND TOTAL:					\$9,900.00

FIRE

<u>Item #</u>	<u>QTY. (# of Months)</u>	<u>Location</u>	<u>Product</u>	<u>Unit Cost Per Month</u>	<u>Total Price</u>
<u>Item # 12 – 19, & 27 Fire – Tech - 10 Locations</u>					
+ Item #19 – Monitored All Months					
12	24	BCTS- <u>PAL Building</u> 284 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
13	24	BCTS- <u>Adult Education Building</u> 190 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
14	24	BCTS- <u>Teterboro Campus</u> (currently covered under contract) 504 Route 46 W, Teterboro	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
15	24	BCTS- <u>Paramus Campus</u> 275/285 E Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
16	24	BCTS- <u>Bergen County Academies</u> 200 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
17	24	BCTS- <u>EMS/</u> 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
18	24	BCTS- <u>Small Animal Care</u> 285 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
		BCTS - <u>HAZMAT</u>			
19+	24	BCTS- <u>Technology Department / Adult Education</u> 11 Carol Court, Hackensack, NJ **	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
27	24	SS- <u>Barn Building</u> TECH 281 Pascack Rd, Paramus	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
20	24	SS- <u>Career Crossroads</u> 327 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
21	24	SS- <u>Montesano Campus</u> 355 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
22	24	SS- <u>Blesham School</u> 333 E Ridgewood Ave, Paramus	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
23	24	SS- <u>Wood-Ridge Campus</u> 304 Valley Blvd, Wood-Ridge	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
24	24	SS- <u>New Educational Building</u> 540 Farview Ave/296 E Ridgewood Ave Paramus	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
25	24	SS- <u>Union Street School</u> 334 Union St, Hackensack	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
26	24	SS- <u>BELA Building/Child Care Center</u> 284 Hackensack Ave, Hackensack	NAPCO SLE_LTEV_CFB	\$ 37.50	\$ 900.00
<u>Item # 20 - 26 Fire – SS - 7 Locations</u>					
++ Item # 26 – Started April 2022 – Monitored All Months					
---	-----	GRAND TOTAL: \$ 14,400.00			

If applicable Cost Per Month Additional Location: \$ 37.50 / month

Date: 07/01/2023 PO#: 418007

Vendor: 2101 PROTECTIVE MEASURERS SEC & FIRE SYS,LLC Discount%:

Descrip: CENTRAL STATION SERVICES Dept: Print: Y

Ship Loc: Bid: Auto Pay:

Next Accts Save L=A Print on Save Memo 5.00 L-A

Account (Dbl Click for Status)	Description	
11-000-262-420-D0	CLEANING	\$6,750.00
		\$6,750.00

Line	Spell	(Start with '*' = No Discount, 'S.' = Ship)	Qty	Item Amount	Unit	Total Amount
0005	2023-24		1	6,750.000		6,750.00

Item Total: 6,750.00