PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 20-02218

DATE: 07/01/2019

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : MARIO COFINI
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	INSPECTION WORK

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF MAINTENANCE AND REPAIR WORK		3,200.0000	3,200.00
		2019-2020 SCHOOL YEAR			
		7290/11-000-261-420-02- - ($750.00)			
		7291/11-000-261-420-04- - ($500.00)			
		7293/11-000-261-420-06- - ($500.00)			
		7294/11-000-261-420-07- - ($500.00)			
		7292/11-000-261-420-05- - ($475.00)			
		7295/11-000-261-420-08- - ($475.00)			
					$3,200.00

PO Type **Open Market**

User **MHASTINGS**

Commit Date **07/01/2019**

2020

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Invoice Number: INV17371
Invoice Date: Apr 10, 2019
Page: 1

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		5/10/19

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2019-2020 SCHOOL YEAR.		
1.00		Berkeley school	500.00	500.00
1.00		Brookside E. School	475.00	475.00
1.00		Jessie F George E. School	500.00	500.00
1.00		Westwood Jr/Sr. High School	750.00	750.00
1.00		Washington E. School	475.00	475.00
1.00		Westwood R. M. School	500.00	500.00

VISA MasterCard American Express Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	3,200.00
Sales Tax	
Total Invoice Amount	3,200.00
Payment/Credit Applied	
TOTAL	3,200.00

Overdue invoices are subject to late charges.

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PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 20-02216

VENDOR NO. 4220

DATE: 07/01/2019

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : MARIO COFINI
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	INSPECTION WORK

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF INSPECTION WORK WITH CERTIFIED REPORTS 2019-2020 SCHOOL YEAR		3,400.0000	3,400.00
		7290/11-000-261-420-02- - ($800.00) 7294/11-000-261-420-07- - ($600.00) 7291/11-000-261-420-04- - ($500.00) 7292/11-000-261-420-05- - ($500.00) 7293/11-000-261-420-06- - ($500.00) 7295/11-000-261-420-08- - ($500.00)			$3,400.00

PO Type **Open Market**

User **MHASTINGS**

Commit Date **07/01/2019**

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INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV17491
Invoice Date: Apr 10, 2019
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD-		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		5/10/19

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF INSPECTION WORK WITH CERTIFIED REPORTS FOR THE 2019-2020 SCHOOL YEAR.		
1.00		Berkeley school	500.00	500.00
1.00		Brookside E. School	500.00	500.00
1.00		Jessie F George E. School	500.00	500.00
1.00		Westwood Jr/Sr. High School	800.00	800.00
1.00		Washington E. School	500.00	500.00
1.00		Westwood R. M. School	600.00	600.00

Subtotal	3,400.00
Sales Tax	
Total Invoice Amount	3,400.00
Payment/Credit Applied	
TOTAL	3,400.00

VISA MasterCard American Express Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue Invoices are subject to late charges.

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 20-02217

DATE: 07/01/2019

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : MARIO COFINI
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	FIRE ALARM SYSTEMS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	FIRE ALARM MONITORING SERVICE 2019-2020 SCHOOL YEAR 7296/11-000-261-420-10- - ($3,719.03)		3,719.0300	3,719.03
					$3,719.03

PO Type **Open Market**

User **MHASTINGS**

Commit Date **07/01/2019**

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Invoice Number:	INV17372
Invoice Date:	Apr 10, 2019
Page:	1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		5/10/19

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MONITORING SERVICE FOR THE YEAR 2019-2020 FOR THE FIRE ALARM SYSTEMS.		
7.00		School 24/7 monitoring service annual charge for the fire alarm system.	531.29	3,719.03
1.00		QUARTERLY PAYMENT OF $ 929.76		

VISA | DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	3,719.03
Sales Tax	
Total Invoice Amount	3,719.03
Payment/Credit Applied	
TOTAL	3,719.03

Overdue Invoices are subject to late charges.

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 21-02133

DATE: 07/01/2020

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : MARIO COFINI
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	MAINTENANCE AND REPAIR

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF MAINTENACE AND REPAIR WORK FOR THE 2020-21 SCHOOL YEAR INV 18053		3,200.0000	3,200.00
		7290/11-000-261-420-02- - ($750.00)			
		7291/11-000-261-420-04- - ($500.00)			
		7293/11-000-261-420-06- - ($500.00)			
		7294/11-000-261-420-07- - ($500.00)			
		7292/11-000-261-420-05- - ($475.00)			
		7295/11-000-261-420-08- - ($475.00)			
					$3,200.00

PO Type **Open Market**

User **MHASTINGS**

Commit Date **07/01/2020**

2021

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV18053
Invoice Date: Apr 21, 2020
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		5/21/20

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2020-2021 SCHOOL YEAR.		
1.00		Berkeley school	500.00	500.00
1.00		Brookside E. School	475.00	475.00
1.00		Jessie F George E. School	500.00	500.00
1.00		Westwood Jr/Sr. High School	750.00	750.00
1.00		Washington E. School	475.00	475.00
1.00		Westwood R. M. School	500.00	500.00

Subtotal	3,200.00
Sales Tax	
Total Invoice Amount	3,200.00
Payment/Credit Applied	
TOTAL	**3,200.00**

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 21-02131

DATE: 07/01/2020

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : MARIO COFINI
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	INSPECTION WORK

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	INSPECTIO WORK AND REPORT OF FIRE ALARM SYSTEM 2020-21 SCHOOL YEAR INV10055 7290/11-000-261-420-02- - ($800.00) 7294/11-000-261-420-07- - ($600.00) 7291/11-000-261-420-04- - ($500.00) 7292/11-000-261-420-05- - ($500.00) 7293/11-000-261-420-06- - ($500.00) 7295/11-000-261-420-08- - ($500.00)		3,400.0000	3,400.00 $3,400.00

PO Type **Open Market**

User **MHASTINGS**

Commit Date **07/01/2020**

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INVOICE

Invoice Number: INV18055
Invoice Date: Apr 21, 2020
Page: 1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		5/21/20

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF INSPECTION WORK WITH CERTIFIED REPORTS FOR THE 2020-2021 SCHOOL YEAR.		
1.00		Berkeley school	500.00	500.00
1.00		Brookside E. School	500.00	500.00
1.00		Jessie F George E. School	500.00	500.00
1.00		Westwood Jr/Sr. High School	800.00	800.00
1.00		Washington E. School	500.00	500.00
1.00		Westwood R. M. School	600.00	600.00

Subtotal	3,400.00
Sales Tax	
Total Invoice Amount	3,400.00
Payment/Credit Applied	
TOTAL	**3,400.00**

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 21-02132

DATE: 07/01/2020

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : MARIO COFINI
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	MONITORING SERVICE

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF MONITORING SERVICE 2020-21 SCHOOL YEAR INV18054 7296/11-000-261-420-10- - ($3,719.03)		3,719.0300	3,719.03 $3,719.03

PO Type **Open Market**

User **MHASTINGS**

Commit Date **07/01/2020**

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV18054
Invoice Date: Apr 21, 2020
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		5/21/20

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MONITORING SERVICE FOR THE YEAR 2020-2021 FOR THE FIRE ALARM SYSTEMS.		
7.00		School 24/7 monitoring service annual charge for the fire alarm system.	531.29	3,719.03
1.00		QUARTERLY PAYMENT OF $ 929.76		

VISA MasterCard American Express Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	3,719.03
Sales Tax	
Total Invoice Amount	3,719.03
Payment/Credit Applied	
TOTAL	**3,719.03**

Overdue invoices are subject to late charges.

Systems Electronic, Inc.

P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV18054
Invoice Date: Apr 21, 2020
Page: 1

Bill To:

WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:

WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		5/21/20

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MONITORING SERVICE FOR THE YEAR 2020-2021 FOR THE FIRE ALARM SYSTEMS.		
7.00		School 24/7 monitoring service annual charge for the fire alarm system.	531.29	3,719.03
1.00		QUARTERLY PAYMENT OF $ 929.76		

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	3,719.03
Sales Tax	
Total Invoice Amount	3,719.03
Payment/Credit Applied	
TOTAL	**3,719.03**

Overdue invoices are subject to late charges.

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 22-02555

VENDOR NO. 7989

DATE: 07/30/2021

VENDOR:

SURF FIRE & SECURITY, INC
1433 STATE ROUTE 34, SUITE C3
WALL TOWNSHIP, NJ 07727

SHIP TO:

Attn To : Mario Cofini
Westwood Regional MiddleSchool
23 3rd Avenue
Westwood, NJ 07675

CONTROL NUMBER	ORDER DESCRIPTION
	FIRE ALARM AGREEMENT 2021-2022

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Agreement # 30431 FIRE ALARM: INSPECTION, MONITORING & SERVICE AGREEMENT MONITORING OF FIRE ALARM SYSTEM: FOR MIDDLE SCHOOL ONLY		4,216.3300	4,216.33
		7294/11-000-261-420-07- - ($4,216.33)			$4,216.33

PO Type **Open Market**

User: DSCHWARTZ

Commit Date

2022

Copy of a Purchase Order. This is not a valid Purchase Order

2(?)1-420-07

SURF
FIRE, SECURITY & SAFETY

1433 Highway 34 Suite C3
Wall, NJ 07727
732-929-3792

STANDARD INSPECTION, MONITORING AND SERVICE AGREEMENT

Agreement Number: 30431

This agreement is made 06/21/2021 by and between Surf Fire & Security, INC. ("SURF FIRE") located at 1433 Highway 34 Suite C3, Wall, N and Westwood Regional Middle School located at 23 Third Avenue Westwood, NJ 07675 U.S.A. ("Subscriber").

The term of this agreement shall be for a period of two (2) years from the effective date of this agreement and thereafter for the same successive term. After the commencement date, either party shall have the right to terminate the agreement at any time upon 30 days prior written notice to the other party. Pricing is valid for acceptance through July 21, 2021. Invoice payment terms are NET30.

Services Included:

Quantity	Item ID	Description	Total Price
1.00	Fire Alarm Inspection	Annual Fire Alarm Inspection	$4,216.33

The total cost of this contract excluding sales tax is $4,216.33 annually.

This quote is based on the following counts from the customer.

30 - Smoke Detectors
49 - Pull Stations
129 - Heat Detectors
4 - Monitor Modules (Flow/Tamper/Ansul System)
16 - Duct Detectors
22 - Relay/Control Modules
1 - Remote Annunciator w/ Remote Voice Paging
4 - Booster Power Supplies
10 - CO Detectors
1 - CO Detector Power Supply
2 - Amplifiers
140 - Notification Devices (Speaker-Strobes)
1 - Fire Alarm Control Panel

All service calls will be billed at the hourly rates listed below:

Monday through Friday 8:00 A.M. - 5:00 P.M.	$115.00 per hour plus sales tax.
Monday through Friday 5:00 P.M. - 8:00 A.M.	$172.50 per hour plus sales tax.
Saturday	$172.50 per hour plus sales tax.
Sunday and Legal Holidays	$230.00 per hour plus sales tax.

Contract is based upon customer's acceptance of Surf Fire & Security's standard insurance certificate.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS WHICH ARE PART OF THIS AGREEMENT, SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AT TIME OF EXECUTION.
READ BEFORE YOU SIGN THIS AGREEMENT.

SURF FIRE & SECURITY:

By: Lucas Delosh

Dated: 06/21/2021

SUBSCRIBER:

____

Subscriber: Signature by Authorized Officer

Print Name

____

Tax ID or EIN

Address

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER
22-02780

DATE: 09/30/2021

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Mario Cofini
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	21-22 FIRE EXTINGUISHER INSPEC

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # 32958 School Year 2021-2022-Annually High School: Fire Extinguisher Inspections/Repairs		1,588.5000	1,588.50
1	Each	Invoice # 32962 School Year 2021-2022-Annually Berkeley School: Fire Extinguisher Inspections/Repairs		691.0000	691.00
1	Each	Invoice # 32961 School Year 2021-2022-Annually Brookside School: Fire Extinguisher Inspections/Repairs		759.5000	759.50
1	Each	Invoice # 32960 School Year 2021-2022-Annually George School: Fire Extinguisher Inspections/Repairs		715.0000	715.00
1	Each	Invoice # 32959 School Year 2021-2022-Annually Middle School: Fire Extinguisher Inspections/Repairs		548.0000	548.00
1	Each	Invoice # 32963 School Year 2021-2022-Annually Washington School: Fire Extinguisher Inspections/Repairs 7298/11-000-261-610-02- - ($1,007.50) 7300/11-000-261-610-05- - ($658.50)		396.0000	396.00

		7301/11-000-261-610-06- - ($639.00) 7299/11-000-261-610-04- - ($633.00) 7290/11-000-261-420-02- - ($581.00) 7302/11-000-261-610-07- - ($371.00) 7303/11-000-261-610-08- - ($266.00) 7294/11-000-261-420-07- - ($177.00) 7295/11-000-261-420-08- - ($130.00) 7292/11-000-261-420-05- - ($101.00) 7293/11-000-261-420-06- - ($76.00) 7291/11-000-261-420-04- - ($58.00) Please email PO to: jackie.stango@gmail.com Note: This PO replaced the blanket PO put on for $!000-PO# 22-02140. That PO was canceled and this PO was created instead.			$4,698.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **09/30/2021**

Copy of a Purchase Order. This is not a valid Purchase Order

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237
www.federalfireprotection.com

V#7959

Invoice

DATE	INVOICE #
8/12/2021	32958

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Westwood Regional High School 701 Ridgewood Rd. Washington Township NJ 07676

Debbie

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
22-02140	Net 30	AJ	8/12/2021			Westwood Regional H...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
67		10 lb ABC Fire Ext. Service	2.00	134.00
4		5 lb ABC Fire Ext. Service	2.00	8.00
1		2.5 lb ABC Fire Ext. Service	2.00	2.00
2		7 lb Halotron Fire Ext. Service	2.00	4.00
12		11 lb Halotron Fire Ext. Service	2.00	24.00
1		6 liter wet chemical Fire Ext. Service	2.00	2.00
4		2.5 gal. Press. Water Service	2.00	8.00
2		20 lb ABC Fire Ext. Service	2.00	4.00
8		5 lb CO2 Fire Ext. Service	2.00	16.00
1		10 lb CO2 Fire Ext. Service	2.00	2.00
1		15 lb CO2 Fire Ext. Service	2.00	2.00
15		10 lb ABC Fire Ext. Hydrotest/Recharge	25.00	375.00
15		Verification Collars	6.00	90.00
15		Valve Seat & Stem	15.00	225.00
15		O-Rings	1.50	22.50
7		Fire Ext. Gauges	14.00	98.00
5		Universal Band Assy	13.00	65.00
3		Dry Chem. Handle Repair	7.00	21.00
7		Locking Pin	2.00	14.00
118		Tamper Seals	2.00	236.00
118		Required NEW Service Tags (2021)	2.00	236.00

Acct 420 $581
610 $1007.50

261-420-02 - $581.00
261-610-02 1007.50
$1588.50

TOTAL $1,588.50

296791

29679

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237
www.federalfireprotection.com

1#7959

Invoice

DATE	INVOICE #
8/12/2021	32962

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Berkeley School 47 Berkeley Ave Westwood NJ 07675

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
22-02140	Net 30	AJ	8/11/2021			Berkeley School

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
7		10 lb ABC Fire Ext. Service	2.00	14.00
1		5 lb ABC Fire Ext. Service	2.00	2.00
1		6 liter wet chemical Fire Ext. Service	2.00	2.00
1		11 lb Halotron Fire Ext. Service 420	2.00 $58	2.00
3		15 lb CO2 Fire Ext. Service	2.00	6.00
1		2.5 gal. Press. Water Service	2.00	2.00
2		10 lb ABC Fire Ext. recharge	15.00	30.00
2		Verification Collars	6.00	12.00
2		Valve Seat & Stem	15.00	30.00
2		O-Rings 610	1.50	3.00
4		2.5 Gal Water Fire Ext. Failed Hydrotest	10.00 $633	40.00
4		New 10 lb ABC Fire Extinguisher	105.00	420.00
4		Fire Ext. Rehung w/ Bracket	12.00	48.00
20		Tamper Seals	2.00	40.00
20		Required NEW Service Tags (2021)	2.00	40.00

261-420-04 $ 58.00
261-610-04 $ 633.00
$ 691.00

TOTAL $691.00

:9079

296791

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237
www.federalfireprotection.com

V#7959

Invoice

DATE	INVOICE #
8/12/2021	32961

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Brookside School 20 Lake Drive Westwood NJ 07675

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
22-02140	Net 30	AJ	8/11/2021			Brookside School

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10		10 lb ABC Fire Ext. Service	2.00	20.00
2		11 lb Halotron Fire Ext. Service	2.00 $101	4.00
1		7 lb Halotron Fire Ext. Service 420	2.00	2.00
3		10 lb ABC Fire Ext. Hydrotest/Recharge	25.00	75.00
3		Verification Collars	6.00	18.00
3		Valve Seat & Stem	15.00	45.00
3		O-Rings	1.50	4.50
1		Fire Ext. Gauges 610	14.00 $658.50	14.00
1		Dry Chem. Handle Repair	7.00	7.00
1		Dry Chemical Valve Assy	30.00	30.00
4		2.5 Gal Water Fire Ext. Failed Hydrotest	10.00	40.00
4		New 10 lb ABC Fire Extinguisher	105.00	420.00
20		Tamper Seals	2.00	40.00
20		Required NEW Service Tags (2021)	2.00	40.00

261-420-05 - $101.00
261-610-05 658.50
$759.50

TOTAL $759.50

296791

:9079

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237
www.federalfireprotection.com

V# 7959

Invoice

DATE	INVOICE #
8/12/2021	32960

BILL TO:

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

SHIP TO:

Jessie F. George School
1 Palm St.
Washington Township NJ 07676

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
22-02140	Net 30	AJ	8/10/2021			Jessie F. George School

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		10 lb ABC Fire Ext. Service	2.00	2.00
1		5 lb ABC Fire Ext. Service	2.00	2.00
1		7lb Halotron Fire Ext. Service	2.00	2.00
1		11 lb Halotron Fire Ext. Service	2.00	2.00
1		6 liter wet chemical Fire Ext. Service 420	2.00	2.00
5		2.5 gal. Press. Water Service	2.00 $76	10.00
1		15 lb CO2 Fire Ext. Service	2.00	2.00
1		10 lb CO2 Fire Ext. Service	2.00	2.00
1		5 lb CO2 Fire Ext. Service	2.00	2.00
2		10 lb ABC Fire Ext. Hydrotest/Recharge	25.00	50.00
2		Verification Collars	6.00	12.00
2		Valve Seat & Stem 610	15.00	30.00
2		O-Rings	1.50	3.00
2		Valve Seat & Stem	15.00	30.00
1		Fire Ext. Gauges	14.00 $639	14.00
2		Dry Chem. Handle Repair	7.00	14.00
4		2.5 Gal Water Fire Ext. Failed Hydrotest	10.00	40.00
4		New 10 lb ABC Fire Extinguisher	105.00	420.00
19		Tamper Seals	2.00	38.00
19		Required NEW Service Tags (2021)	2.00	38.00

261-420-06 - $76.00
261-610-06 639.00
$715.00

TOTAL $715.00

296791

9679

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237
www.federalfireprotection.com

V# 7959

Invoice

DATE	INVOICE #
8/12/2021	32959

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Westwood Middle School 23 Third Ave. Westwood NJ 07675

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
22-02140	Net 30	AJ	8/12/2021			Westwood Middle Sch...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
17		10 lb ABC Fire Ext. Service	2.00	34.00
7		20 lb ABC Fire Ext. Service	2.00	14.00
1		11 lb Halotron Fire Ext. Service	2.00	2.00
3		7 lb Halotron Fire Ext. Service	2.00 $177	6.00
3		2.5 gal. Press. Water Service 420	2.00	6.00
1		6 liter wet chemical Fire Ext. Service	2.00	2.00
2		15 lb CO2 Fire Ext. Service	2.00	4.00
1		5 lb CO2 Fire Ext. Service	2.00	2.00
2		10 lb ABC Fire Ext. Hydrotest/Recharge	25.00	50.00
2		20 lb ABC Fire Ext. Hydrotest/Recharge	28.50	57.00
4		Verification Collars	6.00	24.00
4		Valve Seat & Stem 610	15.00	60.00
4		O-Rings	1.50	6.00
2		Fire Ext. Gauges	14.00 $371	28.00
1		Universal Band Assy	13.00	13.00
2		Dry Chem. Handle Repair	7.00	14.00
1		Dry Chemical Valve Assy	30.00	30.00
49		Tamper Seals	2.00	98.00
49		Required NEW Service Tags (2021)	2.00	98.00

261-420-07 $177.00
261-610-07 371.00
548.00

Put Co-op# on all

TOTAL $548.00

296791

29679

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237
www.federalfireprotection.com

V#7959

Invoice

DATE	INVOICE #
8/13/2021	32963

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Washington School 600 School Street Washington Township NJ 07676

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
22-02140	Net 30	AJ	8/11/2021			Washington School

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5		10 lb ABC Fire Ext. Service	2.00	10.00
4		2.5 gal. Press. Water Service	2.00	8.00
1		6 liter wet chemical Fire Ext. Service	2.00	2.00
1		11 lb Halotron Fire Ext. Service	2.00	2.00
2		15 lb CO2 Fire Ext. Service	2.00	4.00
2		5 lb CO2 Fire Ext. Service	2.00	4.00
4		10 lb ABC Fire Ext. Hydrotest/Recharge	25.00	100.00
4		Verification Collars	6.00	24.00
4		Valve Seat & Stem	15.00	60.00
4		O-Rings	1.50	6.00
3		Fire Ext. Gauges	14.00	42.00
2		Universal Band Assy	13.00	26.00
4		Locking Pin	2.00	8.00
1		Dry Chemical Valve Assy	30.00	30.00
1		10 lb ABC fire extinguisher Hydrotest (fail)	10.00	10.00
1		New 5 lb. ABC Fire Extinguisher	60.00	60.00

420 $130
610 $266

261-420-08 - $130.00
261-610-08 - 266.00
396.00

TOTAL $396.00

296791

29679

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER 22-02148

DATE: 07/01/2021

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : MARIO COFINI
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	KITCHEN SUPPRESSION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2021-2022 SCHOOL YEAR		1,080.0000	1,080.00
1	Each	FUSES NEEDED		100.0000	100.00
		8231/60-000-310-420-10- - ($1,180.00) R088			$1,180.00

PO Type **Co-Op**

User **MHASTINGS**

Commit Date **07/02/2021**

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ALL

Kitchen Suppression Systems
Semi-Annual Inspection and Testing

Perform semi-annual inspections in accordance with NFPA 17A & 96, State of New Jersey & Local Codes and standard insurance requirements. Inspections will include:

- Secure System control head to prevent accidental discharge
- Service ALL components as outlined in NFPA 17A
- Replace Fusible Links (Semi-Annually, as per manufactures specs, or when discharge occurs)
- Restore system to set position
- Perform any *minor* adjustment as necessary

Items outside the scope of work are the responsibility of the building owner.

- FFP will prepare and forward to local fire officials, a comprehensive report of the system condition.
- Common replaced parts such as cartridges, signs etc. will be replaced as needed. These materials will be added to the invoice when installed
- Applicable labor rates will be charged for all system repairs and system recharges.

Quotation:

$ 90.00/ per Semi-Annual Service (Per System)(x 6) (All Schools)

$ 7.00/ Fusible Links (each)

Total: $ 1,080.00 (Annually) (plus fusible links)

+ $ 100

Cont.

HOURLY RATES AND MINIMUM SERVICE CHARGES

All services quoted above are based on normal working hours of **8:00AM-4:30PM** ***Monday- Friday.*** Emergency service is defined as Weeknights, Weekends, Holidays, and any other time men need to be removed from another job to make repairs. Double time will be charged for Sunday service and Holidays. Hourly rates are as follows:

- Normal working hours- Kitchen Suppression $ 100.00/ man/ hour
- Weeknights & Saturdays- Kitchen Suppression $ 150.00/man/ hour
- Sundays & Holidays- Kitchen Suppression $ 200.00/ man/ hour

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER 22-02527

DATE: 07/01/2021

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : mario cofini
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	wet pipe sprinkler system

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	annual wet pipe fire sprinkler inspection at ms		600.0000	600.00
1	Each	annual wet pipe fire sprinkler inspection at Brookside		200.0000	200.00
1	Each	dry valve sprinkler inspection at MS		375.0000	375.00
1	Each	back flow preventers		350.0000	350.00
		7294/11-000-261-420-07- - ($975.00) 7296/11-000-261-420-10- - ($350.00) 7292/11-000-261-420-05- - ($200.00)			$1,525.00

PO Type **Open Market**

User **MHASTINGS**

Commit Date **07/30/2021**

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MS & BRUK

Wet Pipe Sprinkler Systems
Annual Inspection and Testing

Perform annual inspections in accordance with NFPA-25, State of New Jersey & Local Codes and standard insurance requirements. We assume no liability for proper engineering of the sprinkler system or for its performance in the case of a fire. No warranties are implied or given. Inspections will include:

- System flow test and main drain test (weather permitting)
- Check water flow devices
- Tamper switches
- Visually inspect all external components of the system
    - Control valves
    - Drain valves
    - Sprinkler heads and piping
- Check and lubricate all Fire Department Connections
- Perform *minor* adjustments as necessary

Items outside the scope of work are the responsibility of the building owner.

- FFP will prepare and forward to Local Fire Official, a comprehensive report of system conditions.
- Common replaced parts such as gauges, fire department connection caps, locks & chains, signs, head boxes, spare heads, wrenches, etc. will be replaced as needed. These materials will be added to the invoice when installed.
- If any repairs need to be made, a proposal will be submitted to the building owner and repairs will be made once signed and returned to Federal Fire Protection Inc.
- Applicable labor rates will be charged for all repairs.

Quotation:

$ 200.00 (Annual Wet Pipe Fire Sprinkler Inspection) (Per Riser) (x 4)

* **(3) @ Middle School – $ 600.00**

(1) @ Brookside School - $ 200.00

Total: $ 800.00 (Annually)

Dry Valve Sprinkler Systems
Annual Inspection and Testing

Perform annual inspections in accordance with NFPA-25, State of New Jersey & Local Codes and standard insurance requirements. We assume no liability for proper engineering of the sprinkler system or for its performance in the case of a fire. No warranties are implied or given. Inspections will include:

- Simulated full valve trip test followed by draining of the system from all low points including drum drips.

  *** It is the owner's responsibility to provide our service technicians with the locations of ALL drum drips. We will not be held responsible for any drains that cannot be seen, especially drains in ceilings.**

- Reset and inspect the interior of the dry pipe valve
- Check pressure settings and operation of the air compressor
- Conduct a system main drain test (weather permitting)
- Visual inspect all external components of the system
  - Control valve
  - Drain valves
  - Sprinkler heads and piping
- Check and lubricate all Fire Department Connections
- Perform any *minor* adjustments as necessary

Items outside the scope of work are the responsibility of the building owner.

- FFP will prepare and forward to local fire official, a comprehensive report of system conditions.

Cont.

- Common replaced parts such as gauges, fire department connection caps, locks & chains, signs, head boxes, spare heads, wrenches, etc. will be replaced as needed. These materials will be added to the invoice when installed.
- If any repairs need to be made, a proposal will be submitted to the building owner and repairs will be made once signed and returned to Federal Fire Protection Inc
- Applicable labor rate will be charged for all repairs.

****NOTE: It is the responsibility of the property owner to periodically drain all low point drains to avoid any potential damage caused by freezing conditions. Due to several factors (such as the system tripping after our annual maintenance) Federal Fire Protection Inc. cannot be held liable for freezing conditions even after this work is performed, Federal Fire Protection Inc. will not be held responsible for damages as a result of freezing conditions due to improperly pitched pipes and/or lack of periodical draining.**

Quotation:

- **$ 375.00/ per annual dry valve sprinkler inspection (x 1) (Middle School)**

Backflow Prevention
Annual Inspection and Testing

Perform annual inspections in accordance with New England Water Works Association and the State of New Jersey & Local Codes and standard insurance requirements. We assume no liability for proper engineering of the sprinkler system or for its performance in the case of a fire. No warranties are implied or given. Inspections will include:

- Shut down down stream gate
- Hook up back flow testing device
- Take readings on 1st and 2nd check valve spring opening pressures
- Visually inspect all external components of the backflow preventer
  - Drain valves (For pressure reducing valve or RPZ)
- Check all test cocks for leaks
- Perform *minor* adjustments as necessary

Items outside the scope of work are the responsibility of the building owner.

- FFP will prepare and forward to Local Fire Official, a comprehensive report of system conditions.
- If any repairs need to be made, a proposal will be submitted to the building owner and repairs will be made once signed and returned to Federal Fire Protection Inc.
- Applicable labor rates will be charged for all repairs.

Quotation:

$ 200.00/ Annual Back Flow Preventer Tested (Primary)

$ 150.00/ Annual Back Flow Preventer Tested (Additional)

Total: $ 350.00 (MS – 2 Backflow Preventers)

HOURLY RATES AND MINIMUM SERVICE CHARGES

All services quoted above are based on normal working hours of **8:00AM-4:30PM *Monday- Friday.*** Emergency service is defined as Weeknights, Weekends, Holidays, and any other time men need to be removed from another job to make repairs. Double time will be charged for Sunday service and Holidays. Hourly rates are as follows:

➢ Normal working hours-	Sprinkler $125.00/man/hour
➢ Emergency during Normal Working hours-	Sprinkler $187.50/man/hour
➢ Weeknights & Saturdays-	Sprinkler $187.50/man/hour
➢ Sundays & Holidays-	Sprinkler $250.00/man/hour

➢ A minimum charge of 4 hours per emergency service call plus $ 95.00 for service charge will be applicable.

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-02508

DATE: 07/30/2021

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Mario Cofini
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	Annual Contract 2021-2022

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # 18554 Customer ID# WESTWOOD Renewal of Maintenance and Repair Work for the 2021-2022 School Year 7290/11-000-261-420-02- - ($750.00) 7291/11-000-261-420-04- - ($500.00) 7293/11-000-261-420-06- - ($500.00) 7292/11-000-261-420-05- - ($475.00) 7295/11-000-261-420-08- - ($475.00)		2,700.0000	2,700.00
					$2,700.00
		Renewal of Maintenance and Repair Work for the 2021-2022 School Year			

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/30/2021**

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INVOICE

Invoice Number: INV18554
Invoice Date: May 10, 2021
Page: 1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		6/9/21

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2021-2022 SCHOOL YEAR.		
1.00		Berkeley school	500.00	500.00
1.00		Brookside E. School	475.00	475.00
1.00		Jessie F George E. School	500.00	500.00
1.00		Westwood Jr/Sr. High School	750.00	750.00
1.00		Washington E. School	475.00	475.00
~~1.00~~		~~Westwood R. M. School~~ (remove MS)	~~500.00~~	~~500.00~~
		261-420-02 -04 -05 -06 -08	V# ~~[illegible]~~ 4220	2,700

Subtotal	~~3,200.00~~
Sales Tax	
Total Invoice Amount	~~3,200.00~~
Payment/Credit Applied	
TOTAL	~~3,200.00~~ 2,700

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-02990

DATE: 11/02/2021

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Jon Miller
Jessie F. George Elem School
1 Palm Street
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
18865, 18866, 18872	Fire Alarm Repair -George

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # 18865 Service Rpt# 35940 George School: Fire Alarm Panel in Trouble. Began trouble shooting fire alarm system but must return to continue trouble shooting.		0.0000	0.00
1	Each	Invoice # 18866 Service Rpt# 35976 George School: Fire Alarm Panel in Trouble. Continued trouble shooting fire alarm system to issue on Loop. Found Heat Detector in Room 9 closet needs to be replaced. Bypassed Heat Detector and left Panel Normal.		1,547.8400	1,547.84
1	Each	Invoice # 18872 Service Rpt# 35983 George School: Place a blank cover in unused Heat Detector location		0.0000	0.00
		7293/11-000-261-420-06- - ($1,547.84) Please email PO to: monitoringsignals@systemselectronic.com			$1,547.84

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV18865
Invoice Date: Oct 15, 2021
Page: 1

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education
Jessie F. George E. S.
1 Palm Street
Westwood, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	10/8/21	11/14/21

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 35940 DATE: OCTOBER 08, 2021 JOB SITE: 1 PALM STREET WESTWOOD NJ, 07676 SERVICE PERFORMED: UPON ARRIVAL FOUND FIRE ALARM PANEL IN TROUBLE. STARTED TROUBLE SHOOTING FIRE ALARM SYSTEM BUT MUST RETURN TO CONTINUE TROUBLE SHOOTING.		
2.50		HRS. STRAIGHT TIME FOR 2 TECHS (NO CHARGES) ADDED TO CONTRACT		

261-420-08

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	0.00
Sales Tax	
Total Invoice Amount	0.00
Payment/Credit Applied	
TOTAL	**0.00**

JM said ok to pay

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV18866
Invoice Date: Oct 15, 2021
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Jessie F. George E. S. 1 Palm Street Westwood, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	10/11/21	11/14/21

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 35976		
		DATE: OCTOBER 11, 2021		
		JOB SITE: 1 PALM STREET WESTWOOD NJ, 07676		
		SERVICE PERFORMED:		
		CONTINUED TROUBLE SHOOTING FIRE ALARM SYSTEM TO ISSUE ON LOOP. FOUND HEAT DETECTOR IN ROOM 9 CLOSET NEEDS TO BE REPLACED. BYPASSED HEAT DETECTOR AND LEFT PANEL NORMAL.		
7.00		HRS. STRAIGHT TIME FOR 2 TECHS @ $	220.00	1,540.00
14.00		MILES @ $	0.56	7.84

241-420-08

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	1,547.84
Sales Tax	
Total Invoice Amount	1,547.84
Payment/Credit Applied	
TOTAL	**1,547.84**

Overdue invoices are subject to late charges.

JM said ok to pay

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV18872
Invoice Date: Oct 22, 2021
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Jessie F. George E. S. 1 Palm Street Westwood, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	10/14/21	11/21/21

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 35983		
		DATE: OCTOBER 14, 2021		
		JOB SITE: JESSIE F. GEORGE SCHOOL		
		SERVICE PERFORMED:		
		PLACE A BLANK COVER IN UNUSED		
		HEAT DETECTOR LOCATION.		
1.00		BLANK COVER @ $ (NO CHARGE)		
2.00		HRS. MINIMUM STRAIGHT TIME FOR 2		
		TECHS @ $ (NO CHARGE) ADDED TO		
		CONTRACT		

241-420-08

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	0.00
Sales Tax	
Total Invoice Amount	0.00
Payment/Credit Applied	
TOTAL	**0.00**

JM said ok to pay
Kes

Overdue invoices are subject to late charges.

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-02997

DATE: 11/10/2021

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Jon Miller
Westwood Regional High School
701 Ridgewoood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
18892, 18896, 18906	

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice# 18892 High School: Trouble Shoot Fire Alarm System and found Horn Strobes are not going off in certain areas. Cleared system and left in working order		999.8600	999.86
1	Each	Invoice #18896 High School: Replace one pull station and one smoke detector Programmed new devices and left system in working order		669.8600	669.86
1	Each	Invoice # 18906 High School: Replaced defective Batteries in BPS in Room 110 storage		294.8600	294.86
		7290/11-000-261-420-02- - ($1,854.58) 7298/11-000-261-610-02- - ($110.00) Please email PO to: monitoringsignals@systemselectronic.com			$1,964.58

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **10/31/2021**

Copy of a Purchase Order. This is not a valid Purchase Order

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV18892
Invoice Date: Oct 29, 2021
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Westwood Junior/Senior H.S. 701 Ridgewood Road Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	10/19/21	11/28/21

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36002 DATE: OCTOBER 19, 2021 JOB SITE: WESTWOOD JUNIOR/SENIOR HIGH SCHOOL SERVICE PERFORMED: TROUBLE SHOOT FIRE ALARM SYSTEM AND FOUND HORN STROBES ARE NOT GOING OFF IN CERTAIN AREAS. CLEARED FIRE ALARM SYSTEM AND LEFT SYSTEM WORKING PROPERLY AT THIS TIME.		
4.50		HRS. STRAIGHT TIME FOR 2 TECHS @ $	220.00	990.00
17.00		MILES @ $	0.58	9.86
		261-420-02		

OK to ~~pay~~ put po on
per J. Miller
11/9/21
work not complete
as of 11/9/21

VISA MasterCard American Express Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	999.86
Sales Tax	
Total Invoice Amount	999.86
Payment/Credit Applied	
TOTAL	**999.86**

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Invoice Number: INV18896
Invoice Date: Oct 29, 2021
Page: 1

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education
Westwood Junior/Senior H.S.
701 Ridgewood Road
Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	10/21/21	11/28/21

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36089		
		DATE: OCTOBER 21, 2021		
		JOB SITE: WESTWOOD		
		JUNIOR/SENIOR HIGH SCHOOL		
		SERVICE PERFORMED:		
		REPLACED ONE (1) PULL STATION AND		
		ONE (1) SMOKE DETECTOR.		
		PROGRAMMED NEW DEVICES AND		
		LEFT FIRE ALARM SYSTEM WORKING		
		PROPERLY AT THIS TIME.		
1.00		PULL STATION @ $	30.00	30.00
1.00		SMOKE DETECTOR @ $	80.00	80.00
2.50		HRS. STRAIGHT TIME @ $	220.00	550.00
17.00		MILES @ $	0.58	9.86
		261-420-02 -559.86		
		261-610-02 110-		

ok to pay J Miller 11/9/21 DS
work is complete.

Subtotal	669.86
Sales Tax	
Total Invoice Amount	669.86
Payment/Credit Applied	
TOTAL	**669.86**

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

INVOICE

Invoice Number: INV18906
Invoice Date: Oct 29, 2021
Page: 1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Westwood Junior/Senior H.S. 701 Ridgewood Road Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	10/29/21	11/28/21

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36038		
		DATE: OCTOBER 29, 2021		
		JOB SITE: 701 RIDGEWOOD ROAD		
		SERVICE PERFORMED:		
		REPLACED DEFECTIVE BATTERIES IN		
		B.P.S. IN ROOM 110 STORAGE.		
2.00		BATTERIES @ $	32.50	65.00
2.00		HRS. MINIMUM STRAIGHT TIME @ $	110.00	220.00
17.00		MILES @ $	0.58	9.86

261-420-02

ok to pay
per J Miller
DS
11/9/21

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	294.86
Sales Tax	
Total Invoice Amount	294.86
Payment/Credit Applied	
TOTAL	294.86

Overdue invoices are subject to late charges.

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-03117

DATE: 11/23/2021

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Jon Miller
Westwood Regional High School
701 Ridgewoood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice# 18922 High School: Replaced Defective NAC power supply. Tested new NAC power supply and left system working properly		750.0000	750.00
1	Each	Invoice# 18922 High School: Labor for 2 techs @ 4.25 hrs@ $220/hr plus mileage		942.8400	942.84
		7290/11-000-261-420-02- - ($942.84) 7298/11-000-261-610-02- - ($750.00) Please email PO to: monitoringsignals@systemselectronic.com			$1,692.84

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **11/30/2021**

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV18922
Invoice Date: Nov 17, 2021
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Westwood Junior/Senior H.S. 701 Ridgewood Road Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	11/15/21	12/17/21

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36097		
		DATE: NOVEMBER 15, 2021		
		JOB SITE: WESTWOOD HIGH SCHOOL		
		SERVICE PERFORMED:		
		REPLACED DEFECTIVE NAC POWER SUPPLY. TESTED NEW NAC POWER SUPPLY AND LEFT SYSTEM WORKING PROPERLY AT THIS TIME.		
1.00		NAC POWER SUPPLY @ $	750.00	750.00
4.25		HRS. STRAIGHT TIME FOR 2 TECHS @ $	220.00	935.00
14.00		MILES @ $	0.56	7.84

241-~~0~~420-02

Subtotal	1,692.84
Sales Tax	
Total Invoice Amount	1,692.84
Payment/Credit Applied	
TOTAL	**1,692.84**

VISA MasterCard American Express Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-03202

DATE: 12/15/2021

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
111921-JV, 111821-JV	Fire Alarm Adds - HS & Brooksi

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Proposal # 111921-JV Berkeley School: Supply, Install & Program one (1) Fire-Lite MS10 Fire Alarm Control Panel		1,900.0000	1,900.00
1	Each	Proposal # 111921-JV Berkeley School: Supply, Install & Program one (1) Digital Annunciator		1,150.0000	1,150.00
5	Each	Proposal # 111821-JV High School: Supply, Install & Program five (5) Horn Strobes to the Fire Alarm System at the Westwood High School		100.0000	500.00
1	Each	Proposal # 111821-JV High School: Labor Charge to Install & Program five (5) Horn Strobes to the Fire Alarm System at the Westwood High School		750.0000	750.00
1	Each	Proposal # 111921-JV Berkeley School: Labor Charge to Install & Program one (1) Fire Lite MS10 Fire Alarm and one (1) Digital Annunciator 3 Techs for 11hrs		3,630.0000	3,630.00
		7393/11-000-266-420-04- - ($3,630.00) 7400/11-000-266-610-04- - ($3,050.00) 7392/11-000-266-420-02- - ($750.00) 7399/11-000-266-610-02- - ($500.00) Please email PO to: monitoringsignals@systemselectronic.com			$7,930.00

Copy of a Purchase Order. This is not a valid Purchase Order

PROPOSAL
Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873, out of NJ 1800-244-0738 fax 973-595-8511

V# 4220

Berkeley

PROPOSAL SUBMITTED TO	PHONE	PROPOSAL #	DATE
WESTWOOD BOARD OF EDUCATION		111921-JV	11/19/21
STREET	JOB NAME		
701 RIDGEWOOD ROAD	SUPPLY, INSTALL, & PROGRAM ONE (1) FIRE-LITE MS10 FIRE ALARM CONTROL PANEL & ONE (1) DIGITAL ANNUNCIATOR		
CITY, STATE AND ZIP CODE	JOB LOCATION		
TWP OF WASHINGTON, NJ 07676	BERKELEY SCHOOL		
OWNER OR ARCHITECT	DATE OF PLANS		JOB PHONE

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR:

Supply, Install, & Program one (1) Fire-Lite MS10 Fire Alarm Control Panel & one (1) Digital Annunciator at the Berkeley School

Parts: Panel, Annunciator and Miscellaneous electrical parts $3,050.00 1,900 – Fire alarm panel 266-610-04
1,150 – annunciator 266-610-04
Labor: 3 Technicians for 11 hours = $ 3,630.00

WE PROPOSE hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

Six Thousand Six Hundred & Eighty Dollars...$6,680.00

SYSTEMS ELECTRONIC INC STANDARD POLICY

1.) Price *includes* required supervision, programming and one (1) year warranty for listed equipment only. Price *includes* final check out, test, and basic systems instruction only. NFPA Completion Report(s), OEM Manual(s), and Warranty Letter will be issued upon receipt of final invoice(s).
2.) Our terms are net 30 days from invoice date and are subject to credit approval. All contracts must be 90% paid prior to programming or final test with local Fire Official, AHJ and/or owner's representative. No certificates of completion, or other documentation will be issued until contacts are 90% and in good standing. See our standard Terms and Conditions of Sale attached for more information.
3.) Permit and filing fees are the responsibility of the buyer and are not included as part of the quoted price. If Systems Electronic, Inc. is required to obtain permits, there will be an additional charge for time and permit fee(s).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature______________________________

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: Signature: Date:

PROPOSAL

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873, out of NJ 1800-244-0738 fax 973-595-8511

H.S.

PROPOSAL SUBMITTED TO	PHONE	PROPOSAL #	DATE
WESTWOOD BOARD OF EDUCATION		111821-JV	11/18/21
STREET	JOB NAME		
701 RIDGEWOOD ROAD	SUPPLY, INSTALL, & PROGRAM FIVE (5) HORN STROBES TO THE FIRE ALARM SYSTEM		
CITY, STATE AND ZIP CODE	JOB LOCATION		
TWP OF WASHINGTON, NJ 07676	WESTWOOD HIGH SCHOOL		
OWNER OR ARCHITECT	DATE OF PLANS		JOB PHONE

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR:

Supply, Install, & Program five (5) Horn Strobes to the Fire Alarm System at the Westwood High School

Parts: $500.00 266-610-02
Labor: $750.00 266-420-02

WE PROPOSE hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

One Thousand Two Hundred & Fifty Dollars...$1,250.00

SYSTEMS ELECTRONIC INC STANDARD POLICY

1.) Price *includes* required supervision, programming and one (1) year warranty for listed equipment only. Price *includes* final check out, test, and basic systems instruction only. NFPA Completion Report(s), OEM Manual(s), and Warranty Letter will be issued upon receipt of final invoice(s).
2.) Our terms are net 30 days from invoice date and are subject to credit approval. All contracts must be 90% paid prior to programming or final test with local Fire Official, AHJ and/or owner's representative. No certificates of completion, or other documentation will be issued until contacts are 90% and in good standing. See our standard Terms and Conditions of Sale attached for more information.
3.) Permit and filing fees are the responsibility of the buyer and are not included as part of the quoted price. If Systems Electronic, Inc. is required to obtain permits, there will be an additional charge for time and permit fee(s).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature______________________

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: ____________________ Signature: ____________________ Date: ____________________

PROPOSAL

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873, out of NJ 1800-244-0738 fax 973-595-8511

PROPOSAL SUBMITTED TO	PHONE	PROPOSAL #	DATE
WESTWOOD BOARD OF EDUCATION		111921-JV	11/19/21
STREET	JOB NAME		
701 RIDGEWOOD ROAD	SUPPLY, INSTALL, & PROGRAM ONE (1) FIRE-LITE MS10 FIRE ALARM CONTROL PANEL & ONE (1) DIGITAL ANNUNCIATOR		
CITY, STATE AND ZIP CODE	JOB LOCATION		
TWP OF WASHINGTON, NJ 07676	BERKELEY SCHOOL		
OWNER OR ARCHITECT	DATE OF PLANS		JOB PHONE

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR:

Supply, Install, & Program one (1) Fire-Lite MS10 Fire Alarm Control Panel & one (1) Digital Annunciator at the Berkeley School

WE PROPOSE hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

Six Thousand Six Hundred & Eighty Dollars...$6,680.00

SYSTEMS ELECTRONIC INC STANDARD POLICY

1.) Price *includes* required supervision, programming and one (1) year warranty for listed equipment only. Price *includes* final check out, test, and basic systems instruction only. NFPA Completion Report(s), OEM Manual(s), and Warranty Letter will be issued upon receipt of final invoice(s).
2.) Our terms are net 30 days from invoice date and are subject to credit approval. All contracts must be 90% paid prior to programming or final test with local Fire Official, AHJ and/or owner's representative. No certificates of completion, or other documentation will be issued until contacts are 90% and in good standing. See our standard Terms and Conditions of Sale attached for more information.
3.) Permit and filing fees are the responsibility of the buyer and are not included as part of the quoted price. If Systems Electronic, Inc. is required to obtain permits, there will be an additional charge for time and permit fee(s).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature________________

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: ________________ Signature: ________________ Date: 12/3/21

PROPOSAL

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873, out of NJ 1800-244-0738 fax 973-595-8511

PROPOSAL SUBMITTED TO	PHONE	PROPOSAL #	DATE
WESTWOOD BOARD OF EDUCATION		111821-JV	11/18/21
STREET	JOB NAME		
701 RIDGEWOOD ROAD	SUPPLY, INSTALL, & PROGRAM FIVE (5) HORN STROBES TO THE FIRE ALARM SYSTEM		
CITY, STATE AND ZIP CODE	JOB LOCATION		
TWP OF WASHINGTON, NJ 07676	WESTWOOD HIGH SCHOOL		
OWNER OR ARCHITECT	DATE OF PLANS		JOB PHONE

WE HEREBY SUBMIT SPECIFICATION AND ESTIMATES FOR:

Supply, Install, & Program five (5) Horn Strobes to the Fire Alarm System at the Westwood High School

WE PROPOSE hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

One Thousand Two Hundred & Fifty Dollars...$1,250.00

SYSTEMS ELECTRONIC INC STANDARD POLICY

1.) Price *includes* required supervision, programming and one (1) year warranty for listed equipment only. Price *includes* final check out, test, and basic systems instruction only. NFPA Completion Report(s), OEM Manual(s), and Warranty Letter will be issued upon receipt of final invoice(s).
2.) Our terms are net 30 days from invoice date and are subject to credit approval. All contracts must be 90% paid prior to programming or final test with local Fire Official, AHJ and/or owner's representative. No certificates of completion, or other documentation will be issued until contacts are 90% and in good standing. See our standard Terms and Conditions of Sale attached for more information.
3.) Permit and filing fees are the responsibility of the buyer and are not included as part of the quoted price. If Systems Electronic, Inc. is required to obtain permits, there will be an additional charge for time and permit fee(s).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: Signature: Date:

12/3/21

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-03418

DATE: 01/31/2022

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
18996-18998,19000	Fire Alarm Service Calls

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	Invoice 18996 Berkeley School Labor to Replace Horn Strobe in Basement outside of Boiler Room		220.0000	440.00
1	Each	Horn Strobe & mileage		79.5200	79.52
1	Each	Invoice 18997 Washington School labor to repair defective pull station in basement		220.0000	220.00
1	Each	Pull Station		68.0000	68.00
2	Each	Invoice 18998 Berkeley School Labor to install new batteries for main fire alarm panel		110.0000	220.00
1	Each	2-12V Batteries and mileage		99.5200	99.52
1	Each	Invoice 19000 George School 2 hrs Labor to check out horn strobe in gym causing issues on fire alarm panel with mileage		449.5200	449.52
1	Each	Invoice 19002 Washington School Labor to trouble shoot dialer line in trouble with mileage		229.5200	229.52
		7291/11-000-261-420-04- - ($660.00) 7293/11-000-261-420-06- - ($449.52) 7295/11-000-261-420-08- - ($449.52) 7299/11-000-261-610-04- - ($179.04) 7303/11-000-261-610-08- - ($68.00) Please email PO to: monitoringsignals@systemselectronic.com			$1,806.08

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

V# 4220

INVOICE

Invoice Number: INV18996
Invoice Date: Dec 31, 2021
Page: 1

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education
~~Berkeley Av~~enue E. S.
47 Berkeley Avenue
Westwood, NJ 07675-2401

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	12/9/21	1/30/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36145		
		DATE: DECEMBER 09, 2021		
		JOB SITE: BERKELEY E.S.		
		SERVICE PERFORMED:		
		REPLACED HORN STROBE IN		
		BASEMENT OUTSIDE OF BOILER ROOM.		
		CLEARED FIRE ALARM PANEL AND		
		LEFT SYSTEM WORKING PROPERLY AT		
		THIS TIME.		
1.00		HORN STROBE @ $	70.00	70.00
2.00		HRS. MINIMUM STRAIGHT TIME FOR 2	220.00	440.00
		TECHS @ $		
17.00		MILES @ $	0.56	9.52
		261-420-04 - 440		
		261-610-04 - 79.52		
		519.52		

Check/Credit Card/Credit Memo No:

Subtotal	519.52
Sales Tax	
Total Invoice Amount	519.52
Payment/Credit Applied	
TOTAL	**519.52**

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

V# 4220

Invoice Number: INV18997
Invoice Date: Dec 31, 2021
Page: 1

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education
Washington Elementary School
44 School Street
Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	12/9/21	1/30/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT #36146		
		DATE: DECEMBER 09, 2021		
		JOB SITE: WASHINGTON ELEMENTARY SCHOOL		
		SERVICE PERFORMED:		
		REPLACED DEFECTIVE PULL STATION IN BASEMENT. CLEARED FIRE ALARM PANEL AND LEFT SYSTEM WORKING PROPERLY AT THIS TIME.		
1.00		PULL STATION @ $	68.00	68.00
1.00		HR. STRAIGHT TIME FOR 2 TECHS @ $	220.00	220.00

241-420-08 - 220
241-610-08 · 68
288

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	288.00
Sales Tax	
Total Invoice Amount	288.00
Payment/Credit Applied	
TOTAL	**288.00**

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

V# 4220

Invoice Number: INV18998
Invoice Date: Dec 31, 2021
Page: 1

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education
Berkeley Avenue E. S.
~~47 Berkeley Avenue~~
~~Westwood, NJ 07675-2401~~

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	12/10/21	1/30/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36188		
		DATE: DECEMBER 10, 2021		
		JOB SITE: BERKELEY AVENUE E.S.		
		SERVICE PERFORMED:		
		INSTALLED NEW BATTERIES BELOW		
		MAIN FIRE ALARM PANEL.		
		TESTED SYSTEM AND LEFT IT		
		WORKING PROPERLY AT THIS TIME.		
2.00		12 VOLT 7AMP BATTERIES @ $	45.00	90.00
2.00		HRS. MINIMUM STRAIGHT TIME @ $	110.00	220.00
17.00		MILES @ $	0.56	9.52

261-610-04-99.52
261-420-04-220
319.52

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	319.52
Sales Tax	
Total Invoice Amount	319.52
Payment/Credit Applied	
TOTAL	**319.52**

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

V# 4220

Invoice Number: INV19000
Invoice Date: Dec 31, 2021
Page: 1

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education
Jessie F. George E. S.
1 Palm Street
Westwood, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	12/29/21	1/30/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36272		
		DATE: DECEMBER 29, 2021		
		JOB SITE: JESSIE F. GEORGE E.S.		
		SERVICE PERFORMED:		
		CHECK OUT HORN STROBE IN GYM THAT WAS CAUSING ISSUES ON FIRE ALARM PANEL. CLEANED SENSOR ON HORN STROBES AND CLEARED FIRE ALARM PANEL.		
		LEFT FIRE ALARM SYSTEM WORKING PROPERLY AT THIS TIME.		
2.00		HRS. MINIMUM STRAIGHT TIME FOR 2 TECHS @ $	220.00	440.00
17.00		MILES @ $	0.56	9.52
		261-420-06 - 440 - 9.52 ; 449.52		

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	449.52
Sales Tax	
Total Invoice Amount	449.52
Payment/Credit Applied	
TOTAL	**449.52**

Overdue invoices are subject to late charges.

INVOICE

Invoice Number: INV19002
Invoice Date: Jan 13, 2022
Page: 1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Washington Elementary School 44 School Street Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	1/10/22	2/12/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36280		
		DATE: JANUARY 10, 2022		
		JOB SITE: WASHINGTON E.S.		
		SERVICE PERFORMED:		
		TROUBLE SHOOT ISSUE WITH DIALER LINE IN TROUBLE. TESTED POWER TO DSC AND FOUND THAT BREAKER WAS TRIPPED OFF.		
		RESET BREAKER AND TESTED SIGNALS WITH CENTRAL STATION. LEFT SYSTEM WORKING PROPERLY AT THIS TIME.		
2.00		HRS. MINIMUM STRAIGHT TIME @ $	110.00	220.00
17.00		MILES @ $	0.56	9.52
		261-420-08 - 229.52		

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	229.52
Sales Tax	
Total Invoice Amount	229.52
Payment/Credit Applied	
TOTAL	**229.52**

Overdue invoices are subject to late charges.

Copy of a Purchase Order. This is not a valid Purchase Order
PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-03502

DATE: 02/25/2022

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
19044,-45,-46,-48,61	Alarm Calls-Brook/HS/George

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # INV 19044 Brookside School: Troubleshoot zone that was in alarm. Bypassed zone. Must continue trouble shooting 1st floor wing. Labor 4.25 hours @ 220/hr plus mileage.		942.8400	942.84
1	Each	Invoice # INV 19045 Brookside School: Continued Trouble Shooting Fire alarm system and found that a tripped heat detector in classroom # 6 bathroom. Cleared trouble on the fire alarm panel. Must return with new Heat Detector to replace defective heat detector Labor 3.75 hours @ 220/hr plus mileage.		420.3400	420.34
1	Each	Invoice # INV 19046 Brookside School: Heat Detector plus mileage.		52.8400	52.84
2	Each	Invoice # INV 19046 Brookside School: Labor to install Heat Detector: 2 hrs @ 220/hr		220.0000	440.00
0.50	Each	Invoice # INV 19048 George School: Troubleshoot fire alarm system and found smoke detector in hallway by Room 14 needed maintenance. Labor .5 hours @ 220/hr		220.0000	110.00
1	Each	Invoice # INV 19061 High School: Troubleshoot problem with Pull Station		52.8400	52.84

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-03502

DATE: 02/25/2022

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
19044,-45,-46,-48,61	Alarm Calls-Brook/HS/George

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
		not resetting. Found Pull station needs to be replaced. Replaced pull station. Pull Station and mileage			
4	Each	Invoice # INV 19061 High School: Labor 4 hours @ 220/hr to install Pull Station		220.0000	880.00
		7292/11-000-261-420-05- - ($1,803.18) 7290/11-000-261-420-02- - ($880.00) 7293/11-000-261-420-06- - ($110.00) 7298/11-000-261-610-02- - ($52.84) 7300/11-000-261-610-05- - ($52.84) Please email PO to: monitoringsignals@systemselectronic.com			$2,898.86

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **02/28/2022**

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV19044
Invoice Date: Feb 4, 2022
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Brookside Elementary School 20 Lake Drive Westwood, NJ 07675-3331

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	1/31/22	3/6/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36323 DATE: JANUARY 31, 2022 JOB SITE: 20 LAKE DRIVE WESTWOOD NJ, 07675 SERVICE PERFORMED: TROUBLE SHOOT ZONE THAT WAS IN ALARM. BYPASSED ZONE SO PANEL IS NOT IN ALARM ANYMORE. BUT MUST CONTINUE TROUBLE SHOOTING 1ST FLOOR WING.		
4.25		HRS. STRAIGHT TIME FOR 2 TECHS @ $	220.00	935.00
14.00		MILES @ $	0.56	7.84
		261-420-05	GD	

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	942.84
Sales Tax	
Total Invoice Amount	942.84
Payment/Credit Applied	
TOTAL	942.84

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV19045
Invoice Date: Feb 4, 2022
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Brookside Elementary School 20 Lake Drive Westwood, NJ 07675-3331

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	2/1/22	3/6/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36325 DATE: FEBRUARY 01, 2022 JOB SITE: 20 LAKE DRIVE WESTWOOD NJ, 07675 SERVICE PERFORMED: CONTINUED TROUBLE SHOOTING FIRE ALARM SYSTEM AND FOUND THAT A TRIPPED HEAT DETECTOR IN CLASSROOM # 6 BATHROOM. CLEARED TROUBLE ON FIRE ALARM PANEL. MUST RETURN WITH NEW HEAT DETECTOR TO REPLACE DEFECTIVE HEAT DETECTOR.		
3.75		HRS. STRAIGHT TIME @ $	110.00	412.50
14.00		MILE @ $	0.56	7.84
		241-420-05		

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	420.34
Sales Tax	
Total Invoice Amount	420.34
Payment/Credit Applied	
TOTAL:	**420.34**

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19048
Invoice Date: Feb 4, 2022
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Jessie F. George E. S. 1 Palm Street Westwood, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	2/2/22	3/6/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36326 DATE: FEBRUARY 02, 2022 JOB SITE: 1 PALM STREET TOWNSHIP OF WASHINGTON NJ, 07676 SERVICE PERFORMED: TROUBLE SHOOT FIRE ALARM SYSTEM AND FOUND SMOKE DETECTOR IN HALLWAY BY ROOM 14 NEEDED MAINTENANCE. CLEAN SMOKE DETECTOR AND REINSTALLED SMOKE DETECTOR. TESTED FIRE ALARM SYSTEM AND LEFT SYSTEM WORKING PROPERLY AT THIS TIME.		
0.50		HR. STRAIGHT TIME FOR 2 TECHS @ $	220.00	110.00
		261-420-06	CoH	

Subtotal	110.00
Sales Tax	
Total Invoice Amount	110.00
Payment/Credit Applied	
TOTAL	**110.00**

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV19046
Invoice Date: Feb 4, 2022
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Brookside Elementary School 20 Lake Drive Westwood, NJ 07675-3331

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	2/2/22	3/6/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36362		
		DATE: FEBRUARY 02, 2022		
		JOB SITE: 20 LAKE DRIVE WESTWOOD NJ, 07675		
		SERVICE PERFORMED:		
		INSTALLED NEW HEAT DETECTOR IN ROOM 6 BATHROOM. CLEARED FIRE ALARM SYSTEM AND TESTED COMMUNICATION WITH CENTRAL STATION.		
1.00		HEAT DETECTOR @ $	45.00	45.00
2.00		HRS. MINIMUM STRAIGHT TIME FOR 2 TECHS @ $	220.00	440.00
14.00		MILES @ $	0.56	7.84
		241-610-05 -	52.84	Cab
		261-420-05	440.00	
			492.84	

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	492.84
Sales Tax	
Total Invoice Amount	492.84
Payment/Credit Applied	
TOTAL	492.84

Overdue invoices are subject to late charges.

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV19061
Invoice Date: Feb 15, 2022
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Westwood Junior/Senior H.S. 701 Ridgewood Road Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	2/11/22	3/17/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36380 +34332		
		DATE: FEBRUARY 11 & 14, 2022		
		JOB SITE: 701 RIDGEWOOD ROAD		
		WASHINGTON TWP NJ, 07676		
		SERVICE PERFORMED:		
		TROUBLE SHOOT PROBLEM WITH PULL STATION NOT RESETTING. FOUND THAT PULL STATION NEEDS TO BE REPLACE.		
		REPLACED DEFECTIVE PULL STATION. ALSO CHECK AND TESTED HALLWAY DEVICES.		
1.00		PULL STATION @ $	45.00	45.00
4.00		HRS. STRAIGHT TIME FOR 2 TECHS @ $	220.00	880.00
14.00		MILES @ $	0.56	7.84
		261-610-02	- 52.84	
		261-420-02	880.00	
			932.84	

Subtotal	932.84
Sales Tax	
Total Invoice Amount	932.84
Payment/Credit Applied	
TOTAL	**932.84**

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 22-03736

DATE: 04/04/2022

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Washington Elementary School
600 School Street
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
19185, 19187	Fire Alarm Issues- Washin & HS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # INV 19185 Washington School: Cleared trouble signals on Fire alarm panel. Tested signals with central station and left working properly. 2 Hrs Labor straight @ $200.94/hr plus mileage		409.7200	409.72
1	Each	Invoice # INV 19187 High School: Installed new pull station by Gym area. Also installed a pull station cover. 2.5 Hrs Labor straight @ $200.94/hr plus mileage		510.1900	510.19
1	Each	Invoice # INV 19187 High School: Pull station-$45 Pull station cover-$75		120.0000	120.00
		7290/11-000-261-420-02- - ($510.19) 7295/11-000-261-420-08- - ($409.72) 7298/11-000-261-610-02- - ($120.00) Please email PO to: monitoringsignals@systemselectronic.com			$1,039.91

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **03/31/2022**

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV19185
Invoice Date: Mar 31, 2022
Page: 1

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education
Washington Elementary School
600 School Street
Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	3/23/22	4/30/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36581 DATE: MARCH 23, 2022 JOB SITE: WASHINGTON ELEMENTARY SCHOOL SERVICE PERFORMED: CLEARED TROUBLE SIGNALS ON FIRE ALARM PANEL. TESTED SIGNALS WITH CENTRAL STATION AND LEFT FIRE ALARM SYSTEM WORKING PROPERLY AT THIS TIME.		
2.00		HR. MINIMUM STRAIGHT TIME FOR 2 TECHS @ $	200.94	401.88
14.00		MILES @ $	0.56	7.84

241-420-08

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	409.72
Sales Tax	
Total Invoice Amount	409.72
Payment/Credit Applied	
TOTAL	**409.72**

Overdue invoices are subject to late charges.

Systems Electronic, Inc.

P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19187
Invoice Date: Mar 31, 2022
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Westwood Junior/Senior H.S. 701 Ridgewood Road Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		4/30/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36610 DATE: MARCH 29, 2022 JOB SITE: WESTWOOD JUNIOR/SENIOR H.S. SERVICE PERFORMED: INSTALLED NEW PULL STATION BY GYM AREA. ALSO INSTALLED A PULL STATION COVER. TESTED DEVICE AND LEFT SYSTEM WORKING PROPERLY AT THIS TIME.		
1.00		PULL STATION @ $	45.00	45.00
1.00		PULL STATION COVER @ $	75.00	75.00
2.50		HRS. STRAIGHT TIME FOR 2 TECHS @ $	200.94	502.35
14.00		MILES @ $	0.56	7.84

261-610-02-120
261-420-02-~~[illegible]~~ 510.19
630.19

Subtotal	630.19
Sales Tax	
Total Invoice Amount	630.19
Payment/Credit Applied	
TOTAL	630.19

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 22-03854

DATE: 05/03/2022

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
19259,19247,19250	File Alarm Repairs-HS&Berkeley

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # INV 19259 Service Report # 36705 Berkeley School: Trouble shoot Fire Alarm System - Found Zone 1 in Basement was the issue. Cleared trouble and left working properly. 2 Tech for 2 Hrs Labor straight @ $200.94/hr plus mileage		411.7400	411.74
1	Each	Invoice # INV 19247 Service Report # 36436 High School: Trouble shoot Fire Alarm System - Found open circuit on Zone by Office area. Cleared trouble, rebooted Annunicator and left working properly. 2 Hrs Labor straight @ $100.474/hr plus mileage		209.0600	209.06
1	Each	Invoice # INV 19259 Service Report # 36687 High School: Trouble shootopen circuit on Zone 5 - Found wasn't a connection at the panel Must run new wire to clear issue. 2 Hrs Labor straight @ $100.47/hr plus mileage 7290/11-000-261-420-02- - ($416.96) 7291/11-000-261-420-04- - ($411.74) Please email PO to: monitoringsignals@systemselectronic.com		207.9000	207.90
					$828.70

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Invoice Number: INV19259
Invoice Date: Apr 22, 2022
Page: 1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Berkeley Avenue E. S. 47 Berkeley Avenue Westwood, NJ 07675-2401

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	4/20/22	5/22/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36705		
		DATE: APRIL 20, 2022		
		JOB SITE: BERELEY AVENUE E.S.		
		SERVICE PERFORMED:		
		TROUBLE SHOOT FIRE ALARM SYSTEM AND FOUND THAT ZONE 1 IN BASEMENT WAS CAUSING THE ISSUE. CLEARED TROUBLE AND LEFT SYSTEM WORKING PROPERLY AT THIS TIME.		
2.00		HRS. MINIMUM STRAIGHT TIME FOR 2 TECHS @ $	200.94	401.88
17.00		MILES @ $	0.58	9.86

CD

261-420-04

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	411.74
Sales Tax	
Total Invoice Amount	411.74
Payment/Credit Applied	
TOTAL	**411.74**

Overdue invoices are subject to late charges.

SYSTEMS ELECTRONIC, INC.
224 FAIRVIEW AVENUE
PROSPECT PARK, N.J. 07508 www.systemselectronic.com
(973) 595-5873 Out of NJ 1-800-244-0738 Fax (973) 595-8511

Service Report

SERVICE ORDER NO. 36705

DATE 4/20/20

TECHNICIAN DH AN

PHONE NO.

TYPE WORK: ☐ INSTALLATION ☑ SYSTEM TEST ☐ BILLED SERVICE ☐ WARRANTY ☐ CALL BACK

SERVICE CONTRACT: ☑ SCHEDULED ☐ EMERGENCY

SYSTEM: ☐ CLOCK ☑ FIRE ☐ AUDIO ☐ BURGLAR ☐ TELEPHONE ☐ OTHER

JOB SITE		BILL TO		OUT-OF-POCKET EXPENSE	
NAME	Berkeley Elementary School	NAME		TRAVEL	
ADDRESS	47 Berkeley Ave	ADDRESS		VEHICLE	
CITY	Westwood STATE NJ ZIP	CITY	STATE ZIP	LOCAL PURCH.	
PERSON TO CONTACT		CUSTOMER ACCT. NO.	CUSTOMER P.O. NO.	TOTAL	

MATERIAL REQUIREMENTS

QTY.	PART NO.	DESCRIPTION	EXT. PRICE
MATERIAL TOTAL			

STR. TIME	HRS @	/HR	
OVERTIME	HRS @	/HR	
TRAVEL TIME	HRS @	/HR	
MILEAGE	MILES @	/MILE	
EXPENSES			
FREIGHT			
TAX			
TOTAL JOB AMOUNT			

TECHNICIAN #1 TIME IN 3:00 pm TIME OUT 4:00 pm

TECHNICIAN #2 TIME IN TIME OUT

☑ JOB COMPLETED ☐ JOB INCOMPLETE

CUSTOMER COMPLAINT

SERVICE PERFORMED

Zone 1 basement trouble cleared

System is normal

CUSTOMER APPROVAL AND TITLE

THE ABOVE SERVICE HAS BEEN PERFORMED TO MY COMPLETE SATISFACTION

WHITE - OFFICE COPY YELLOW - CUSTOMER COPY PINK - TIME SHEET

INVOICE

Invoice Number: INV19247
Invoice Date: Mar 31, 2022
Page: 1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Westwood Junior/Senior H.S. 701 Ridgewood Road Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	3/2/22	4/30/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36436 DATE: MARCH 02, 2022 JOB SITE: WESTWOOD HIGH SCHOOL SERVICE PERFORMED: TROUBLE SHOOT FIRE ALARM SYSTEM AND FOUND OPEN CIRCUIT ON ZONE BY OFFICE AREA. REPAIRED OPEN ON ZONE AND CLEARED PANEL. ALSO REBOOTED ANNUNICATOR AND LEFT SYSTEM WORKING PROPERLY AT THIS TIME.		
2.00		HRS. MINIMUM STRAIGHT TIME @ $	100.47	200.94
14.00		MILES @ $	0.58	8.12
		241-420-02		

Subtotal	209.06
Sales Tax	
Total Invoice Amount	209.06
Payment/Credit Applied	
TOTAL	**209.06**

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19250
Invoice Date: Apr 15, 2022
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Westwood Junior/Senior H.S. 701 Ridgewood Road Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	4/14/22	5/15/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36687		
		DATE: APRIL 14, 2022		
		JOB SITE: WESTWOOD HIGH SCHOOL		
		SERVICE PERFORMED:		
		TROUBLE SHOOT OPEN CIRCUIT ON ZONE 5. FOUND THAT THERE WASN'T A CONNECTION AT THE PANEL. MUST RUN NEW WIRE TO CLEAR ISSUE.		
2.00		HRS. STRAIGHT TIME @ $	100.47	200.94
12.00		MILES @ $	0.58	6.96
		261-420-02		

Subtotal	207.90
Sales Tax	
Total Invoice Amount	207.90
Payment/Credit Applied	
TOTAL	**207.90**

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

SYSTEMS ELECTRONIC, INC.
224 FAIRVIEW AVENUE
PROSPECT PARK, N.J. 07508 www.systemselectronic.com
(973) 595-5873 Out of NJ 1-800-244-0738 Fax (973) 595-8511

Service Report

SERVICE ORDER NO. 36687
DATE 6/14/22
TECHNICIAN
PHONE NO.

TYPE WORK: ☐ INSTALLATION ☐ SYSTEM TEST ☐ BILLED SERVICE ☐ WARRANTY ☐ CALL BACK

SERVICE CONTRACT: ☒ SCHEDULED ☐ EMERGENCY

SYSTEM: ☐ CLOCK ☒ FIRE ☐ AUDIO ☐ BURGLAR ☐ TELEPHONE ☐ OTHER

JOB SITE	BILL TO	OUT-OF-POCKET EXPENSE
NAME Westwood Regional Jr/Sr HS	NAME	TRAVEL
ADDRESS 701 Ridgewood RD	ADDRESS	VEHICLE
CITY Township of Washington STATE NJ ZIP 07676	CITY STATE ZIP	LOCAL PURCH.
PERSON TO CONTACT	CUSTOMER ACCT. NO. / CUSTOMER P.O. NO.	TOTAL

MATERIAL REQUIREMENTS

QTY.	PART NO.	DESCRIPTION	EXT. PRICE

MATERIAL TOTAL	
STR. TIME HRS @ /HR	
OVERTIME HRS @ /HR	
TRAVEL TIME HRS @ /HR	
MILEAGE MILES @ /MILE	
EXPENSES	
FREIGHT	
TAX	
TOTAL JOB AMOUNT	

TECHNICIAN #1 TIME IN 7:00 TIME OUT
TECHNICIAN #2 TIME IN TIME OUT
☒ JOB COMPLETED ☐ JOB INCOMPLETE

CUSTOMER COMPLAINT

SERVICE PERFORMED

[illegible] on office zone 5 [illegible] at the panel [illegible] have to [illegible]

CUSTOMER APPROVAL AND TITLE
THE ABOVE SERVICE HAS BEEN PERFORMED TO MY COMPLETE SATISFACTION

WHITE - OFFICE COPY · YELLOW - CUSTOMER COPY PINK - TIME SHEET

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 22-03943

DATE: 05/20/2022

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
19275,19298,19300	File Alarm Repair-HS&Berk&Broo

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # INV 19275 Service Report # 36688 High School: Trouble shoot Fire Alarm System - Found Heat Detector above ceiling was open and was the cause. Rewired and fixed the open on Zone 5. Left working properly. Tech for 2.25 Hrs Labor straight @ 100.47 /hr plus mileage		100.4700	100.47
1	Each	Invoice # INV 19298 Service Report # 36752 Berkeley School: Trouble shoot Fire Alarm System - Found NAC circuit trouble.. Power supply #2 and output has a ground fault. Repaired and left working properly. 2 Techs for 3 Hrs Labor straight @ $200.94/hr plus mileage		610.9400	610.94
1	Each	Invoice # INV 19300 Service Report # 36808 Brookside School: Trouble shoot Fire Alarm System to a device on 2nd floor by room 22. Cleaned and recalibrated device 1 Hrs Labor straight @ $100.47/hr No mileage		235.9200	235.92
		7291/11-000-261-420-04- - ($610.94) 7290/11-000-261-420-02- - ($235.92) 7292/11-000-261-420-05- - ($100.47) Please email PO to:			$947.33

Copy of a Purchase Order. This is not a valid Purchase Order

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19275
Invoice Date: May 6, 2022
Page: 1

V# 4220

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	Westwood Board of Education Westwood Junior/Senior H.S. 701 Ridgewood Road Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	4/22/22	6/5/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36688 DATE: APRIL 22, 2022 JOB SITE: WESTWOOD HIGH SCHOOL SERVICE PERFORMED: TROUBLE SHOOT FIRE ALARM SYSTEM FOUND THAT HEAT DETECTOR IN ABOVE CEILING WAS OPEN AND WAS CAUSING THE TROUBLE ON THE FIRE ALARM PANEL. REWIRED HEAT DETECTOR AND FIXED THE OPEN ON ZONE 5. LEFT FIRE ALARM SYSTEM WORKING PROPERLY AT THIS TIME.		
2.25		HRS. STRAIGHT TIME @ $	100.47	226.06
17.00		MILES @ $	0.58	9.86

261-420-02

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	235.92
Sales Tax	
Total Invoice Amount	235.92
Payment/Credit Applied	
TOTAL	235.92

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19298
Invoice Date: May 6, 2022
Page: 1

V#4220

Bill To:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education Berkeley Avenue E. S. 47 Berkeley Avenue Westwood, NJ 07675-2401

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	5/3/22	6/5/22

Quantity	Item	Description	Unit Price	Amount
		SERVICE REPORT # 36752 DATE: MAY 03, 2022 JOB SITE: BEREKLEY AVENUE E.S. SERVICE PERFORMED: TROUBLE SHOOT FIRE ALARM SYSTEM AND FOUND NAC CIRCUIT TROUBLE ON THE FIRE ALARM PANEL. FOUND THAT POWER SUPPLY # 2 AND OUTPUT HAD A GROUND FAULT. REPAIRED GROUND FAULT AND OPEN CIRCUIT AND LEFT HORN STROBES WORKING PROPERLY AT THIS TIME.		
3.00		HRS. STRAIGHT TIME FOR 2 TECHS @ $	200.94	602.82
14.00		MILES @ $	0.58	8.12

Cel

241-420-04

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	610.94
Sales Tax	
Total Invoice Amount	610.94
Payment/Credit Applied	
TOTAL	**610.94**

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

V# 4220

INVOICE

Invoice Number: INV19300
Invoice Date: May 6, 2022
Page: 1

Bill To:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676

Ship to:
Westwood Board of Education Brookside Elementary School 20 Lake Drive Westwood, NJ 07675-3331

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail	5/4/22	6/5/22

Quantity	Item	Description	Unit Price	Amount
1.00		SERVICE REPORT # 36808 DATE: MAY 04, 2022 JOB SITE: BROOKSIDE ELEMENTARY SCHOOL SERVICE PERFORMED: TROUBLE SHOOT FIRE ALARM SYSTEM TO A DEVICE ON 2ND FLOOR BY ROOM 22. CLEANED AND RECALIBRATED DEVICE. IF TROUBLE ON FIRE ALARM PANEL DOES NOT CLEAR WITHIN 24 HOUR RECOMMEND REPLACING DEVICE. HR. STRAIGHT TIME @ $	100.47	100.47

241-420-05

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	100.47
Sales Tax	
Total Invoice Amount	100.47
Payment/Credit Applied	
TOTAL	**100.47**

Overdue invoices are subject to late charges.

Copy of a Purchase Order. This is not a valid Purchase Order
PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-02675

DATE: 08/31/2021

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Mario Cofini
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	INSPECTION WORK

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	INSPECTION WORK AND REPORT OF FIRE ALARM SYSTEM 2021-2022 SCHOOL YEAR INVOICE # 18556 7290/11-000-261-420-02- - ($800.00) 7294/11-000-261-420-07- - ($600.00) 7291/11-000-261-420-04- - ($500.00) 7292/11-000-261-420-05- - ($500.00) 7293/11-000-261-420-06- - ($500.00) 7295/11-000-261-420-08- - ($500.00) Please email PO to: monitoringsignals@systemselectronic.com		3,400.0000	3,400.00
					$3,400.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **08/31/2021**

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

V# 4220

Invoice Number: INV18556
Invoice Date: May 10, 2021
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		6/9/21

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF INSPECTION WORK WITH CERTIFIED REPORTS FOR THE 2021-2022 SCHOOL YEAR.	261-420-	
1.00		Berkeley school	500.00 ✓ 04	500.00
1.00		Brookside E. School	500.00 ✓ 05	500.00
1.00		Jessie F George E. School	500.00 ✓ 06	500.00
1.00		Westwood Jr/Sr. High School	800.00 ✓ 02	800.00
1.00		Washington E. School	500.00 ✓ 08	500.00
1.00		Westwood R. M. School	600.00 ✓ 07	600.00

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	3,400.00
Sales Tax	
Total Invoice Amount	3,400.00
Payment/Credit Applied	
TOTAL	3,400.00

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD REGIONAL SCHOOL DISTRICT

RENEWAL CONTRACT FOR MAINTENANCE AND REPAIR WORK

FIRE ALARM * INSPECTION* MONITORING FOR FIRE ALARM

2021-2022

SEI Fire Alarm Business Permit
P00764

Fire Alarm License ID Number
155842

SEI Electrical Business Permit
15960

Electrical License ID Number
34EB015960

BBB A+ RATING

Business Registration Certificate
0566953

AN EDWARDS BRAND-UTC FIRE & SECURITY

VIGILANT
Fire & Life Safety
AUTHORIZED DEALER

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2021-2022

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 19th day of April in the year 2021 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER:	Westwood Regional School District 701 Ridgewood Road Township of Washington, NJ 07676
CONTRACTOR:	Systems Electronic, Inc. 224 Fairview Avenue Prospect Park, NJ 07508
The type of work is:	MAINTENANCE AND REPAIR WORK INSPECTION & MONITORING FIRE ALARM SYSTEMS

The **owner** and **contractor**, in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2021 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.

2.2 The contract expires about June 30, 2022; unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: toggle switches, lamp and small resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be testing in order to identify a good communication with the Fire Department. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)			
Names (school Building)	**Maintenance Fire**	**Monitoring Service Fire**	**Inspection**
Westwood R. Board of Ed	x	x	x
Berkeley E School	x	x	x
Brookside M. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Junior/Senior High School	x	x	x
Westwood High School Maintenance Bldg.		x	

8. SERVICE CALLS

8.1 Provide Six (6) service calls (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The owner will pay the contractor for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. $3,200.00

INSPECTION

Berkeley E. School..$500.00
Brookside E. School.. 500.00
Jessie F George E. School 500.00
Westwood Jr/Sr. High School.................................... 800.00
Washington E. School 500.00
Westwood R. M. School 600.00

INSPECTION WORK AND REPORT...$3,400.00

***Note: Maintenance and Inspection work require payment in advance in order for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION $6,600.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...$ 3,719.03
TOTAL PRICE FOR MONITORING SERVICE $3,719.03

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $105.00 (2 hrs. minimum) Helper $85.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$110.00**	**$85.00**
Electrical Service		**$110.00**	**$ 85.00**
Overtime		**$165.00**	**$127.50**
Holiday		**$220.00**	**$170.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$10,319.03**

10. PAYMENTS

After owner and **contractor** have signed this agreement and based upon invoices submitted to the owner, the owner will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's

convenience and without cause.
11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice; include monitoring cancellation.
11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCE

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER AND CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY------------------------------	**BY**------------------------------
(Corporate Seal)	**(Corporate Seal)**
Attest:------------------------------	**Attest:**------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
22-02550

DATE: 07/30/2021

VENDOR:
SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:
Attn To : Mario Cofini
Westwood Regional High School
701 Ridgewoood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF MONITORING SERVICE FOR FIRE ALARM SYSTEMS IN ALL SCHOOLS 2021-2022 SCHOOL YEAR INVOICE# 18555 7290/11-000-261-420-02- - ($619.84) 7291/11-000-261-420-04- - ($619.84) 7292/11-000-261-420-05- - ($619.84) 7293/11-000-261-420-06- - ($619.84) 7294/11-000-261-420-07- - ($619.84) 7295/11-000-261-420-08- - ($619.83)		3,719.0300	3,719.03
					$3,719.03

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/30/2021**

INVOICE

✓

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Phone: 973-595-5873
Fax: 973-595-8511

Invoice Number: INV18555
Invoice Date: May 10, 2021
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		6/9/21

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MONITORING SERVICE FOR THE YEAR 2021-2022 FOR THE FIRE ALARM SYSTEMS.		
7.00		School 24/7 monitoring service annual charge for the fire alarm system.	531.29	3,719.03
1.00		QUARTERLY PAYMENT OF $ 929.76		
		261-420 -02 -04 -05 -06 -07 -08		

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	3,719.03
Sales Tax	
Total Invoice Amount	3,719.03
Payment/Credit Applied	
TOTAL	**3,719.03**

Overdue invoices are subject to late charges.

Copy of a Purchase Order. This is not a valid Purchase Order
PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7989

P.O. NUMBER 23-02574

DATE: 08/23/2022

VENDOR:

SURF FIRE & SECURITY, INC
1433 STATE ROUTE 34, SUITE C3
WALL TOWNSHIP, NJ 07727

SHIP TO:

Attn To : Glen Becker
Westwood Regional MiddleSchool
23 3rd Avenue
Westwood, NJ 07675

CONTROL NUMBER	ORDER DESCRIPTION
ANNUAL CONTRACT	FIRE ALARM INSPECTION 22-23-MS

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	MIDDLE SCHOOL ANNUAL AGREEMENT 2022-2023 SY FIRE ALARM: ANNUAL INSPECTION OF FIRE ALARM PANEL ONLY IF SERVICE CALL IS REQUESTED, WE ARE A PREFERRED CLIENT FOR MAINTENANCE/REPAIR WHICH IS BILLABLE PER RATES ON CONTRACT AT A 2 HR MINIMUM - see contract MONITORING OF FIRE ALARM SYSTEM IS DONE BY SYSTSEMS ELECTRONIC. 7294/11-000-261-420-07- - ($4,216.33)		4,216.3300	4,216.33
					$4,216.33

PO Type Open Mar[illegible]

User DSCHWARTZ

Date 07/01/2022

2023

Cop[illegible] is not a valid Purchase Order

STANDARD FIRE ALARM MONITORING, INSPECTION AND SERVICE AGREEMENT

This agreement is made 07/01/2022 by and between Surf Fire & Security, Inc. located at 1433 Highway 34 Suite C3, Wall, NJ 07727

and Westwood Regional School District, 701 Ridgewood Road, Township of Washington, NJ 07676 for the location Westwood Regional Middle School, 23 Third Avenue, Westwood, NJ 07675 (herein referred to as customer/subscriber):

The term of this agreement shall be for a period of one (1) year from the effective date of this agreement and thereafter for the same successive term. After the commencement date, either party shall have the right to terminate the agreement at any time upon 30 days prior written notice to the other party. Invoice payment terms are NET 30.

Services Included (pricing is annual not including applicable taxes):

- Fire Alarm Inspection $4,216.33

All service calls will be billed at the hourly rates listed below (not including applicable taxes):

Monday through Friday 8:00 AM – 5:00 PM:	$120.00
Monday through Friday 5:00 PM – 8:00 AM:	$180.00
Saturday:	$180.00
Sunday and Legal Holidays:	$240.00

SEE BELOW FOR ADDITIONAL TERMS AND CONDITIONS WHICH ARE PART OF THIS AGREEMENT, SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AT TIME OF EXECUTION. READ BEFORE YOU SIGN THIS AGREEMENT.

SURF FIRE & SECURITY:

By: Marie Porrino

SUBSCRIBER:
Signature by Authorized Officer____________________

Print Name Glen Becker

Date 8/24/2022

1. SERVICE CHARGES: Service calls for repair or replacement of parts that are beyond the scope of this agreement shall be invoiced at the hourly rate specified below plus the cost of material. Subscriber shall pay a Two (2) hour minimum for any service calls that are beyond the scope of this agreement. All service calls will be responded to within four hours.

2. INSPECTIONS: If listed above under services included, SURF FIRE will make one (1) inspection of the fire alarm system per year. If listed above under services included, Surf Fire will make one (1) inspection and test of the Emergency Responder Communications Enhancement System (ERCES) per year. If listed above under Services Included, SURF FIRE will make one (1) inspection of the Special Hazard Suppression System per year. If emergency power off or other ancillary devices are inspected, the inspection does not include functional testing of these components. Agent discharge testing is not included.
Any additional inspections required by Authority Having Jurisdiction (AHJ) will be charged at the hourly rate listed above. Unless otherwise noted in the Schedule of Equipment and Services inspection will be performed to meet the minimum requirements of the applicable code or AHJ. SURF FIRE will notify Subscriber 3 days in advance of inspection date, and it is Subscriber's responsibility to reschedule or permit access. Testing at inspection insures only that accessible components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repair. If sprinkler alarm or other device monitoring water flow is inspected, the inspection does not include inspection or testing of sufficiency of water supply, for which SURF FIRE has no responsibility or liability. SURF FIRE shall perform the fire alarm inspection during normal working hours. Normal working hours shall be defined as occurring between 8:00 A.M. and 5:00 P.M.,

Monday through Friday excluding holidays. Visits made at any other times shall be charged at the differential rate per hours as indicated in this agreement. When it is necessary to move equipment to facilitate preventive maintenance and inspection, Subscriber shall provide means of access and availability to said equipment. In the event that said equipment cannot be reached or otherwise accessed for preventative maintenance and inspection, Surf Fire will notify the subscriber.

3. MONITORING SERVICES PROVIDED: This section applicable if monitoring services are listed above under services included. Upon receipt of a fire alarm signal from Subscriber's fire alarm system, SURF FIRE or its designee central station shall make every reasonable effort to notify Subscriber and the appropriate municipal fire department and comply with AHJ dispatch procedures. Only Subscriber will be notified of fire trouble, fire supervisory or other off normal signals as soon as may be practical. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to fire departments are not monitored by personnel of SURF FIRE or its Central station and SURF FIRE does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves, internet, Managed Facilities Voice Networks, VOIP, or other modes of communication pass through communication networks wholly beyond the control of SURF FIRE and are not maintained by SURF FIRE. SURF FIRE shall not be responsible for any failure which prevents transmission signals or data from reaching the Central station or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the communication equipment. The fire alarm system and communication pathway may not function during a power failure or not maintain functionality for a 24-hour period as required by NFPA-72 for fire alarm systems and Subscriber is responsible for verifying operation of the communication pathway with the communications pathway provider. Subscriber agrees to furnish SURF FIRE with a written Call List of names and telephone numbers of persons Subscriber wishes to receive notification of fire alarm signals. Unless otherwise provided in the Call List SURF FIRE will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with SURF FIRE'S notification obligation. All changes and revisions to the account information shall be supplied to SURF FIRE in writing. SURF FIRE may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement or in event Central station's facility or communication network is nonoperational or Subscriber's system is sending excessive false alarms. Central station is authorized to record and maintain all data, voice and alarm communications and shall be the exclusive owner of such property. Each elevator account is based upon the elevators being connected to one phone line. In the event there is more than one phone line the subscriber will be notified of the additional charges.

4. INCREASES Of CHARGE: Additional devices added to the building due to construction, tenant fit-outs or common area renovations can change the inspection prices prior to the expiration of the contract.

5. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by SURF FIRE.

6. SUBSCRIBER RESPONSIBLE FOR FALSE ALARMS / PERMIT FEES / NON-SOLICITATION: Subscriber is responsible for all alarm permits and permit fees, agrees to file for and maintain any permits required by applicable law and AHJ and indemnify or reimburse SURF FIRE for any fines relating to permits, code compliance or false alarms. SURF FIRE shall have no liability for permit fees, false alarms, false alarm fines, fire response, any damage to personal or real property or personal injury caused by fire department response to alarm, whether false alarm or otherwise, or the refusal of the fire department to respond. In the event of termination of fire response by the fire department this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should SURF FIRE be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay SURF FIRE for such service or material. Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity any employee of SURF FIRE assigned by SURF FIRE to perform any service for or on behalf of Subscriber for a period of two years after SURF FIRE has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, SURF FIRE shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with SURF FIRE, times twelve, together with SURF FIRE'S counsel and expert witness fees.

7. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS: Subscriber agrees to and shall indemnify and hold harmless SURF FIRE, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses asserted against and alleged to be caused by SURF FIRE'S performance, negligent performance, or failure to perform any obligation. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against SURF FIRE or SURF FIRE'S subcontractors arising out of this agreement or the relation of the parties hereto. SURF FIRE shall have the right to assign this agreement and shall be relieved of any obligations created herein upon such assignment.

8. EXCULPATORY CLAUSE: SURF FIRE and Subscriber agree that SURF FIRE is not an insurer and no insurance coverage is offered herein. The fire alarm and SURF FIRE's services are designed to detect and reduce certain risks of loss, though SURF FIRE does not guarantee that no loss or damage will occur. SURF FIRE is not assuming liability, and, therefore, shall not be liable to Subscriber or any other third party for any loss, economic or non-economic, in contract or tort, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber as a result of equipment failure, human error, fire, smoke, water or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by SURF FIRE's negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty. In the event of any loss or injury to any person or property, Subscriber agrees to look exclusively to Subscriber's insurer to recover damages. Subscriber releases SURF FIRE from any claims for contribution, indemnity or subrogation.

9. INSURANCE / ALLOCATION OF RISK: Subscriber shall maintain a policy of public liability, casualty, fire, theft, and property damage under which Subscriber is named as insured and SURF FIRE is named as additional insured and which shall cover any loss or damage SURF FIRE's services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Subscriber assume all potential risk and damage that may arise by reason of failure of the equipment, system or SURF FIRE's services. SURF FIRE shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Subscriber from insurance covering such loss or damage or for such loss or damage against which Subscriber is indemnified or insured. Subscriber and all those claiming rights under Subscriber waive all rights against SURF FIRE and its subcontractors for loss or damages caused by perils intended to be detected by SURF FIRE's services or covered by insurance to be obtained by Subscriber, except such rights as Subscriber or others may have to the proceeds of insurance.

10. LIMITATION OF LIABILITY: Subscriber agrees that should there arise any liability on the part of SURF FIRE as a result of SURF FIRE's negligent performance to any degree or negligent failure to perform any of SURF FIRE's obligations pursuant to this agreement or any other legal duty, equipment failure, human error, or strict products liability, that SURF FIRE's liability shall be limited to the sum of $250.00 or 6 times the aggregate of monthly payments for services being provided at time of loss, whether economic or non-economic, in contract or tort, whichever is greater. If Subscriber wishes to increase SURF FIRE's amount of limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental agreement, obtain a higher limit by paying an annual payment consonant with SURF FIRE's increased liability. This shall not be construed as insurance coverage.

11. LEGAL ACTION / ARBITRATION / SECURITY INTEREST: The parties agree that due to the nature of the services to be provided by SURF FIRE, the payments to be made by the Subscriber for the term of the services part of this agreement form an integral part of SURF FIRE's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix SURF FIRE's actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to SURF FIRE, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as liquidated damages. Additionally, in the event SURF FIRE retained ownership of the communication system and Subscriber breaches this agreement SURF FIRE may, at its option, either remove its Communication System or deem same sold to Subscriber for 80% the amount specified as the agreed value of the communication system. SURF FIRE may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement and shall be permitted to terminate all its services under this agreement and deactivate the System without relieving Subscriber of any obligation herein and may notify AHJ of termination. All actions or proceedings against SURF FIRE must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against SURF FIRE in respect to services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement, and this consent to arbitrate shall survive the termination of this agreement. Subscriber shall pay SURF FIRE'S legal fees. The parties waive trial by jury in any action between them unless prohibited by law. In any action commenced by SURF FIRE against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. Any action by Subscriber against SURF FIRE must be commenced within one year of the accrual of the cause of action or shall be barred. Subject to Subscriber's right to bring any claim against SURF FIRE for up to $1,000 in small claims court having jurisdiction, any dispute between the parties or arising out of this agreement, including issues of arbitrability, shall, at the option of any party, be determined by arbitration before a single arbitrator administered by Arbitration Services Inc., under its Commercial Arbitration Rules at www.ArbitrationServicesInc.com, except that no punitive damages may be awarded. The arbitrator is authorized to conduct proceedings by telephone, video or by submission of papers. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address in this agreement or another address provided by the party in writing to the party making service. Subscriber submits to the jurisdiction and laws of New Jersey and agrees that any litigation or arbitration between the parties must be commenced and maintained in the county where SURF FIRE'S principal place of business is located.

12. SURF FIRE'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that SURF FIRE is authorized and permitted to subcontract any services to be provided by SURF FIRE to third parties who may be independent of SURF FIRE, and that SURF FIRE shall not be liable for any loss or damage sustained by Subscriber by reason of fire or any other cause whatsoever caused by the negligence of third parties and that Subscriber appoints SURF FIRE to act as Subscriber's agent with

respect to such third parties, except that SURF FIRE shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to SURF FIRE'S disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and central station of SURF FIRE.

13. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS: Subscriber shall notify SURF FIRE in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event SURF FIRE discovers the presence of suspected asbestos or other hazardous material SURF FIRE shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Subscriber agrees to compensate SURF FIRE for any additional expenses caused by the delay but not less than $1000.00 per day until work can resume. If SURF FIRE, in its sole discretion, determines that continuing the work poses a risk to SURF FIRE or its employees or agents, SURF FIRE may elect to terminate this agreement on 3-day notice to Subscriber and Subscriber shall compensate SURF FIRE for all services rendered and material provided to date of termination. SURF FIRE shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall SURF FIRE be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof.

14. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties, except SURF FIRE's requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable

Schedule A

AUTOMATIC FIRE DETECTION SYSTEM

Furnish all labor for Annual /semi-annual Preventative Maintenance and Inspection of the electrical Automatic Fire Detection System(s), its components and wiring, if included in this contract.

The following inspection frequencies shall apply:

Manual Pull Stations	Annually
Heat Detectors	Annually
Restorable Fire Detectors	Annually
types)	Annually
Waterflow Detectors	Annually (electrical testing only)
Tamper Switches	Annually
Annunciators	Annually
Alarm Indicating Devices	Annually

All Preventative Maintenance and Inspection Service shall be done consistent with current NFPA-72 standards, state statutes and municipal codes.

CLOUD SUBSCRIPTION SERVICES (IF APPLICABLE TO THIS AGREEMENT – TERMS & CONDITIONS ARE BELOW):

15. CLOUD SUBSCRIPTION SERVICES: If listed in services above, Customer agrees to purchase from Surf a subscription(s) for the services described in the agreement (hereinafter the "Subscription Services"), for the length of time specified therein (the "Service Period"). The Service Period shall begin upon the date of beneficial use of the Subscription Service by the Customer. Customer agrees that all Subscription Services are provided subject to the then-current terms and conditions of the Brivo subscription agreement ("Subscription Agreement"), a current copy of which is available at www.brivo.com/terms as updated from time to time. The subscription services are the intellectual property of Brivo Systems, LLC and/or Eagle Eye Networks, LLC (hereinafter "Cloud Provider"). Customer has no right to the intellectual property of the Cloud Provider except as provided in this Agreement and the Subscription Agreement.

16. INCREASES OF CLOUD SUBSCRIPTION SERVICE CHARGE: System Modifications: Additional cameras, card readers or control panels installed or other modifications to the system directed by Subscriber may result in increased charges. In the event of an addition or modification, the Subscription Service pricing shall be modified at the time those modifications. Notwithstanding the foregoing SURF FIRE reserves the right to modify prices and fees for Subscription Services after the initial term of the agreement.

17. SUBSCRIBER'S DUTY TO SUPPLY INTERNET SERVICE: In addition to all other duties listed in this agreement Subscriber agrees to furnish high speed broadband internet access for use in connection with the Subscription Services at their own expense and direction. Technical details for broadband internet access, such as but not limited to speed requirements, shall be as directed by SURF FIRE.

18. DESIGNATED PRIMARY ADMINISTRATOR: Subscriber shall designate an employee to serve as the Primary Administrator for the Subscription Service. This employee will be instructed in operation of the Subscription Service and have access to all functionalities. The Primary Administrator shall be responsible for providing credentials for all other system users. Subscriber understands the Primary Administrator can only be changed by SURF FIRE upon written request, and that only ONE (1) individual employee may be designated as the Primary Administrator.

519. NON-PAYMENT, TERMINATION OF SERVICE: Subscriber understands and agrees that SURF FIRE may terminate Subscription Service due to non-payment at its sole option and discretion. Upon termination of Subscription Service whether by Subscriber or SURF FIRE, Subscriber will no longer have use of the Subscription Service, and any associated hardware.

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 23-02750

VENDOR NO. 7959

DATE: 09/22/2022

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
35521-35526	22-23 FIRE EXTINGUISHER INSPEC

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # 35522 School Year 2022-2023-Annually Berkeley School: Fire Extinguisher Inspections/Repairs		501.0000	501.00
1	Each	Invoice # 35523 School Year 2022-2023-Annually Brookside School: Fire Extinguisher Inspections/Repairs		836.0000	836.00
1	Each	Invoice # 35524 School Year 2022-2023-Annually George School: Fire Extinguisher Inspections/Repairs		1,039.5000	1,039.50
1	Each	Invoice # 35521 School Year 2022-2023-Annually Washington School: Fire Extinguisher Inspections/Repairs		862.5000	862.50
1	Each	Invoice # 35525 School Year 2022-2023-Annually Middle School: Fire Extinguisher Inspections/Repairs		1,638.5000	1,638.50
1	Each	Invoice # 35526 School Year 2022-2023-Annually High School: Fire Extinguisher Inspections/Repairs		2,969.0000	2,969.00
		7298/11-000-261-610-02- - ($2,353.00) 7302/11-000-261-610-07- - ($1,414.50) 7301/11-000-261-610-06- - ($944.50) 7303/11-000-261-610-08- - ($726.50) 7300/11-000-261-610-05- - ($688.00) 7290/11-000-261-420-02- - ($616.00) 7299/11-000-261-610-04- - ($391.00) 7294/11-000-261-420-07- - ($224.00)			

		7292/11-000-261-420-05- - ($148.00) 7295/11-000-261-420-08- - ($136.00) 7291/11-000-261-420-04- - ($110.00) 7293/11-000-261-420-06- - ($95.00) Please email PO to: jackie.stango@gmail.com This PO waited for the actual invoices so we could accurately reflect the cost of Replacement Extinguishers.			$7,846.50

PO Type **Open Market** User **DSCHWARTZ**

Commit Date **08/31/2022**

Copy of a Purchase Order. This is not a valid Purchase Order

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35522

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Berkeley School 47 Berkeley Ave Westwood NJ 07675

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/14/2022			Berkeley School

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9		10 lb ABC Fire Ext. Service	2.00	18.00
1		5 lb ABC Fire Ext. Service	2.00	2.00
4		15 lb CO2 Fire Ext. Service	2.00	8.00
1		11 lb Halotron Fire Ext. Service	2.00	2.00
1		6 liter wet chemical Fire Ext. Service	2.00	2.00
3		10 lb ABC Fire Ext. Hydrotest/Recharge	26.00	78.00
3		Verification Collars	6.00	18.00
3		Valve Seat & Stem	15.00	45.00
3		O-Rings	2.00	6.00
1		Fire Ext. Gauges	14.00	14.00
2		Syphon Tube	15.00	30.00
2		Dry Chemical Valve Assy	30.00	60.00
1		2.5 Gal Water Fire Ext. Failed Hydrotest	11.00	11.00
1		New 10 lb ABC Fire Extinguisher	115.00	115.00
1		Fire Ext. Rehung w/ Bracket	12.00	12.00
20		Tamper Seals	2.00	40.00
20		Required NEW Service Tags (2022)	2.00	40.00

261-420-04 - $110
261-610-04 $391
$501

TOTAL $501.00

296791

29679

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35523

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Brookside School 20 Lake Drive Westwood NJ 07675

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/14/2022			Brookside School

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9		10 lb ABC Fire Ext. Service	2.00	18.00
1		15 lb CO2 Fire Ext. Service	2.00	2.00
1		5 lb CO2 Fire Ext. Service	2.00	2.00
2		11 lb Halotron Fire Ext. Service	2.00	4.00
1		5 lb Halotron Fire Ext. Service	2.00	2.00
1		6 liter wet chemical Fire Ext. Service	2.00	2.00
4		10 lb ABC Fire Ext. Hydrotest/Recharge	26.00	104.00
4		Verification Collars	6.00	24.00
4		Valve Seat & Stem	15.00	60.00
4		O-Rings	2.00	8.00
2		Fire Ext. Gauges	14.00	28.00
2		Syphon Tube	15.00	30.00
1		Locking Pin	2.00	2.00
1		Dry Chemical Hose	24.00	24.00
2		Dry Chemical Valve Assy	30.00	60.00
3		2.5 Gal Water Fire Ext. Failed Hydrotest	11.00	33.00
3		New 10 lb ABC Fire Extinguisher	115.00	345.00
22		Tamper Seals	2.00	44.00
22		Required NEW Service Tags (2022)	2.00	44.00

261-420-05 $ 148-
261-610-05 $ 688-
$836-

TOTAL $836.00

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FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35524

BILL TO:

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

SHIP TO:

Jessie F. George School
1 Palm St.
Washington Township NJ 07676

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/14/2022			Jessie F. George School

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5		10 lb ABC Fire Ext. Service	2.00	10.00
1		5 lb ABC Fire Ext. Service	2.00	2.00
1		6 liter wet chemical Fire Ext. Service	2.00	2.00
1		11 lb Halotron Fire Ext. Service	2.00	2.00
1		5 lb Halon Fire Ext. Service	2.00	2.00
1		15 lb CO2 Fire Ext. Service	2.00	2.00
1		5 lb CO2 Fire Ext. Service	2.00	2.00
2		10 lb ABC Fire Ext. Hydrotest/Recharge	26.00	52.00
1		5 lb CO2 Fire Ext. Hydrotest/Recharge	21.00	21.00
3		Verification Collars	6.00	18.00
2		Valve Seat & Stem	15.00	30.00
2		O-Rings	2.00	4.00
2		Fire Ext. Gauges	14.00	28.00
1		Universal Band Assy	13.00	13.00
3		Locking Pin	2.00	6.00
1		CO2 Safety Disk	13.50	13.50
1		CO2 Valve Assy	90.00	90.00
5		2.5 Gal Water Fire Ext. Failed Hydrotest	11.00	55.00
5		New 10 lb ABC Fire Extinguisher	115.00	575.00
3		Fire Ext. Rehung w/ Bracket	12.00	36.00
19		Tamper Seals	2.00	38.00
19		Required NEW Service Tags (2022)	2.00	38.00

261-420-06 -$ 95
261-610-06 $ 944.50
$1039.50 **TOTAL** $1,039.50

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FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35521

BILL TO:

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

SHIP TO:

Washington School
600 School Street
Washington Township NJ 07676

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/14/2022			Washington School

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9		10 lb ABC Fire Ext Service	2.00	18.00
2		15 lb CO2 Fire Ext. Service	2.00	4.00
1		5 lb CO2 Fire Ext. Service	2.00	2.00
1		11 lb Halotron Fire Ext. Service	2.00	2.00
1		6 liter wet chemical Fire Ext. Hydrotest/Recharge	89.00	89.00
1		5 lb CO2 Fire Ext. Hydrotest/Recharge	21.00	21.00
2		Verification Collars	6.00	12.00
1		Fire Ext. Gauges	14.00	14.00
1		CO2 Safety Disk	13.50	13.50
1		CO2 Horn Assy	22.50	22.50
1		CO2 Conductivity Hose Test	3.50	3.50
4		2.5 Gal Water Fire Ext. Failed Hydrotest	11.00	44.00
4		New 10 lb ABC Fire Extinguisher	115.00	460.00
1		New 5 lb. ABC Fire Extinguisher	65.00	65.00
1		Fire Ext. Rehung w/ Bracket	12.00	12.00
20		Tamper Seals	2.00	40.00
20		Required NEW Service Tags (2022)	2.00	40.00

261 - 420 - 08 $ 136 -
261 - 610 - 08 $ 726.50
$ 862.50

TOTAL $862.50

296791

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FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35525

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Westwood Middle School 23 Third Ave. Westwood NJ 07675

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/15/2022			Westwood Middle Sch...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
17		10 lb ABC Fire Ext. Service	2.00	34.00
12		20 lb ABC Fire Ext. Service	2.00	24.00
3		5 lb Halotron Fire Ext. Service	2.00	6.00
2		15 lb CO2 Fire Ext. Service	2.00	4.00
1		5 lb CO2 Fire Ext. Service	2.00	2.00
5		10 lb ABC Fire Ext. Hydrotest/Recharge	26.00	130.00
1		15 lb CO2 Fire Ext. Hydrotest/Recharge	24.00	24.00
6		Verification Collars	6.00	36.00
5		Valve Seat & Stem	15.00	75.00
5		O-Rings	2.00	10.00
3		Fire Ext. Gauges	14.00	42.00
2		Syphon Tube	15.00	30.00
1		CO2 Safety Disk	13.50	13.50
1		CO2 Valve Assy	90.00	90.00
3		2.5 Gal Water Fire Ext. Failed Hydrotest	11.00	33.00
2		10 lb ABC fire extinguisher Hydrotest (fail)	11.00	22.00
1		6 Liter Wet Chem Failed Hydrotest	11.00	11.00
5		New 10 lb ABC Fire Extinguisher	115.00	575.00
1		New 5 lb. ABC Fire Extinguisher	65.00	65.00
1		New 6 Liter Wet Chemical Fire Extinguisher	220.00	220.00
48		Tamper Seals	2.00	96.00
48		Required NEW Service Tags (2022)	2.00	96.00

261-420-07 - $224 -
261-610-07 $1,414.50
$1,638.50

TOTAL $1,638.50

296791

2Ф879

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35526

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Westwood Regional High School 701 Ridgewood Rd. Washington Township NJ 07676

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/16/2022			Westwood Regional H...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2		20 lb ABC Fire Ext. Service	2.00	4.00
70		10 lb ABC Fire Ext. Service	2.00	140.00
10		5 lb ABC Fire Ext. Service	2.00	20.00
9		2.5 lb ABC Fire Ext. Service	2.00	18.00
1		10 lb CO2 Fire Ext. Service	2.00	2.00
8		5 lb CO2 Fire Ext. Service	2.00	16.00
1		2.5 gal. Press. Water Service	2.00	2.00
10		11 lb Halotron Fire Ext. Service	2.00	20.00

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35526

BILL TO:

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

SHIP TO:

Westwood Regional High School
701 Ridgewood Rd.
Washington Township NJ 07676

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/16/2022			Westwood Regional H...

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3		New 2.5 lb. ABC Fire Extinguisher w/ Vehicle Bracket	45.00	135.00
1		Fire Ext. Rehung w/ Bracket	12.00	12.00
135		Tamper Seals	2.00	270.00
135		Required NEW Service Tags (2022)	2.00	270.00

TOTAL $2,969.00

PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 23-02809

VENDOR NO. 7959

DATE: 09/23/2022

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 35520	KITCHEN SUPPRESSION 22-23 Semi

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2022-2023 SCHOOL YEAR VISIT 1 OF 2		540.0000	540.00
1	Each	SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2022-2023 SCHOOL YEAR VISIT 2 OF 2		540.0000	540.00
1	Each	FUSES NEEDED (Approx $150 /visit @ $9 each)		250.0000	250.00
		8231/60-000-310-420-10- - ($1,330.00) Please email PO to: jackie.stango@gmail.com COOP Ed Data R088			$1,330.00

PO Type **Co-Op**

User **DSCHWARTZ**

Commit Date **08/31/2022**

Copy of a Purchase Order. This is not a valid Purchase Order

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35520

BILL TO:

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/16/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Semi-Annual Kitchen Suppression Systems		
		Westwood High School		
1		Kiddie Aqua Blue Wet Chem. System	90.00	90.00
3		450 Degree Fusible Links	9.00	27.00
		Jessie George Elemetary		
1		Kiddie Aqua Blue Wet Chem. System	90.00	90.00
1		450 Degree Fusible Links	9.00	9.00
		Washington Elementary School		
1		Kiddie Aqua Blue Wet Chem. System	90.00	90.00
1		450 Degree Fusible Links	9.00	9.00
		Brookside Elementary School		
1		Service Badger Kitchen System	90.00	90.00
3		450 Degree Fusible Links	9.00	27.00
		Westwood Regional Middle School		
1		Ansul R102 Wet Chem. Fire Suppression System Service	90.00	90.00
3		450 Degree Fusible Links	9.00	27.00

60-000-310-420-10

TOTAL

296791

29679

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/19/2022	35520

BILL TO:	SHIP TO:
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	ram...	9/16/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Berkeley Elementary School		
1		Kiddie Aqua Blue Wet Chem. System	90.00	90.00
1		360 Degree Fusible Links	9.00	9.00
1		450 Degree Fusible Links	9.00	9.00

TOTAL $657.00

296791

29679

Federal Fire Protection

March 28, 2022

Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676
Attn: Glen Becker

CO-OP: Ed Data: R088

Dear Glen,

Enclosed please find prices for the service of your portable fire extinguishers, kitchen fire suppression systems and automatic sprinkler systems for the school years 2022-2023.

ABC/BC FIRE EXT.	RECHARGE
5 lb.	$ 9.00
10 lb.	15.00
20 lb.	18.50

Co2 FIRE EXT.	RECHARGE
5 lb.	$ 10.00
10 lb.	12.50
15 lb.	13.00

HALON 1211 FIRE EXT.	RECHARGE
All Portables	$ Market Price

P/WATER	RECAHRGE
2.5 Gal Water	$ 7.00

Service price per fire ext...............................$2.00
Hydrotest price per fire ext...........................$11.00
Hydrotest price for water fire ext. only............$7.00

Fire Suppression System: 90.00 per system, (semi-annual service).
Fusible links $9.00 each.
Automatic Sprinkler Systems: Annual testing and inspection $200.00 each.
Annual Backflow Testing and Inspection 200.00 Each
Annual Dry Trip Test of Dry System: $375.00

Con't
Page 2

Please Note:

1. All service of extinguishers, kitchen systems and sprinkler systems are done in accordance with NFPA#10, 17A, and 25.
2. Our license #P00189.

If I can be of any further assistance in this matter please don't hesitate to contact me.

Sincerely,

Jackie Stango

Jackie Stango

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 23-03436

VENDOR NO. 7959

DATE: 01/27/2023

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
35561	Wet/Dry Sprink/Bkflow-MS&Brook

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
3	Dozen	2022-2023 SCHOOL YEAR Middle School: Annual Flow Test of Wet Pipe Fire Sprinkler Inspection at MS		200.0000	600.00
1	Each	Brookside School: Annual Flow Test of Wet Pipe Fire Sprinkler Inspection at Brookside		200.0000	200.00
1	Each	Middle School: Annual Dry Pipe Valve Trip Tests/Inspection for Sprinkler at MS		375.0000	375.00
1	Each	Middle School: Annual Back Flow Preventer Certification -$200 Annual Back Flow Preventor Certification of 2nd -$150		350.0000	350.00
		7294/11-000-261-420-07- - ($1,325.00) 7292/11-000-261-420-05- - ($200.00) Please email PO to: jackie.stango@gmail.com COOP Ed Data R088			$1,525.00

PO Type **Co-Op**

User **DSCHWARTZ**

Commit Date **01/31/2023**

Copy of a Purchase Order. This is not a valid Purchase Order

FEDERAL FIRE PROTECTION, INC.
P.O. BOX 470
BERKELEY HEIGHTS, NJ 07922-0470
TEL: (908) 665-9230
FAX: (908) 665-9237

Invoice

DATE	INVOICE #
9/27/2022	35561

BILL TO:

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30	J/f	9/26/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		Westwood Middle School		
3		Annual Flow Test of Wet Sprinkler System as Per NFPA 25	200.00	600.00
1		Annual Dry Pipe Valve Trip Tests as Per NFPA	375.00	375.00
1		Annual Backflow Preventer Certification	200.00	200.00
1		Annual Backflow Preventer Certification of 2nd	150.00	150.00
		Brookside School		
1		Annual Flow Test of Wet Sprinkler System as Per NFPA 25	200.00	200.00
		System Left in Service		

TOTAL $1,525.00

296791

29670

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Westwood Middle School
23 3rd Ave
Westwood NJ 07675

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				9/26/2022

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
(3)	4"	Performed Annual (Wet) Fire Sprinkler inspection.				
(1)	6"	Performed Annual (DRY) Fire Sprinkler inspection.				
(2)	3/4" 6"	Performed Annual testing Of Backflow preventers				
		(systems left in service)				

MATERIAL	PRICE	HRS	RATE
SERVICE AND BILLING CHARGE $95.00			

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY: X [signature] DATE 9/26/2022

☐CASH ☐CHARGE ☐CHECK NO.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

Nº 54008

All equipment remain's property of Federal Fire Protection until payment is received in full.

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO	SHIP TO
	Brookside School
	20 Lake Drive
	Westwood NJ 07675

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				9/26/2022

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
(1)	2"	Performed Annual (Wet) Fire Sprinkler inspection.				
		(System left in Service)				
		MATERIAL	PRICE	HRS	RATE	
		SERVICE AND BILLING CHARGE $95.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 9/26/2022

☐CASH ☐CHARGE ☐CHECK NO.

№ 54009

All equipment remain's property of Federal Fire Protection until payment is received in full.

FFP
Federal Fire Protection

March 28, 2022

Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676
Attn: Glen Becker

CO-OP: Ed Data: R088

Dear Glen,

Enclosed please find prices for the service of your portable fire extinguishers, kitchen fire suppression systems and automatic sprinkler systems for the school years 2022-2023.

ABC/BC FIRE EXT.	RECHARGE
5 lb.	$ 9.00
10 lb.	15.00
20 lb.	18.50

Co2 FIRE EXT.	RECHARGE
5 lb.	$ 10.00
10 lb.	12.50
15 lb.	13.00

HALON 1211 FIRE EXT.	RECHARGE
All Portables	$ Market Price

P/WATER	RECAHRGE
2.5 Gal Water	$ 7.00

Service price per fire ext..............................$2.00
Hydrotest price per fire ext..........................$11.00
Hydrotest price for water fire ext. only............$7.00

Fire Suppression System: 90.00 per system, (semi-annual service).
Fusible links $9.00 each.
Automatic Sprinkler Systems: Annual testing and inspection $200.00 each. x3 @ MS & 1 @ Brook.
Annual Backflow Testing and Inspection 200.00 Each 2 @ MS, 2nd one was $150, not $200 on bill.
Annual Dry Trip Test of Dry System: $375.00 1 @ MS

Con't
Page 2

Please Note:

1. All service of extinguishers, kitchen systems and sprinkler systems are done in accordance with NFPA#10, 17A, and 25.
2. Our license #P00189.

If I can be of any further assistance in this matter please don't hesitate to contact me.

Sincerely,

Jackie Stango

Jackie Stango

FROM 2021-2022

Wet Pipe Sprinkler Systems
Annual Inspection and Testing

Perform annual inspections in accordance with NFPA-25, State of New Jersey & Local Codes and standard insurance requirements. We assume no liability for proper engineering of the sprinkler system or for its performance in the case of a fire. No warranties are implied or given. Inspections will include:

- System flow test and main drain test (weather permitting)
- Check water flow devices
- Tamper switches
- Visually inspect all external components of the system
  - Control valves
  - Drain valves
  - Sprinkler heads and piping
- Check and lubricate all Fire Department Connections
- Perform *minor* adjustments as necessary

Items outside the scope of work are the responsibility of the building owner.

- FFP will prepare and forward to Local Fire Official, a comprehensive report of system conditions.
- Common replaced parts such as gauges, fire department connection caps, locks & chains, signs, head boxes, spare heads, wrenches, etc. will be replaced as needed. These materials will be added to the invoice when installed.
- If any repairs need to be made, a proposal will be submitted to the building owner and repairs will be made once signed and returned to Federal Fire Protection Inc.
- Applicable labor rates will be charged for all repairs.

Quotation:

$ 200.00 (Annual Wet Pipe Fire Sprinkler Inspection) (Per Riser) (x 4)

* **(3) @ Middle School – $ 600.00**

(1) @ Brookside School - $ 200.00

Total: $ 800.00 (Annually)

Dry Valve Sprinkler Systems
Annual Inspection and Testing

Perform annual inspections in accordance with NFPA-25, State of New Jersey & Local Codes and standard insurance requirements. We assume no liability for proper engineering of the sprinkler system or for its performance in the case of a fire. No warranties are implied or given. Inspections will include:

- Simulated full valve trip test followed by draining of the system from all low points including drum drips.

*** It is the owner's responsibility to provide our service technicians with the locations of ALL drum drips. We will not be held responsible for any drains that cannot be seen, especially drains in ceilings.**

- Reset and inspect the interior of the dry pipe valve
- Check pressure settings and operation of the air compressor
- Conduct a system main drain test (weather permitting)
- Visual inspect all external components of the system
  - Control valve
  - Drain valves
  - Sprinkler heads and piping
- Check and lubricate all Fire Department Connections
- Perform any *minor* adjustments as necessary

Items outside the scope of work are the responsibility of the building owner.

- FFP will prepare and forward to local fire official, a comprehensive report of system conditions.

Cont.

- Common replaced parts such as gauges, fire department connection caps, locks & chains, signs, head boxes, spare heads, wrenches, etc. will be replaced as needed. These materials will be added to the invoice when installed.
- If any repairs need to be made, a proposal will be submitted to the building owner and repairs will be made once signed and returned to Federal Fire Protection Inc
- Applicable labor rate will be charged for all repairs.

****NOTE: It is the responsibility of the property owner to periodically drain all low point drains to avoid any potential damage caused by freezing conditions. Due to several factors (such as the system tripping after our annual maintenance) Federal Fire Protection Inc. cannot be held liable for freezing conditions even after this work is performed, Federal Fire Protection Inc. will not be held responsible for damages as a result of freezing conditions due to improperly pitched pipes and/or lack of periodical draining.**

Quotation:

- **$ 375.00/ per annual dry valve sprinkler inspection (x 1) (Middle School)**

Backflow Prevention
Annual Inspection and Testing

Perform annual inspections in accordance with New England Water Works Association and the State of New Jersey & Local Codes and standard insurance requirements. We assume no liability for proper engineering of the sprinkler system or for its performance in the case of a fire. No warranties are implied or given. Inspections will include:

- Shut down down stream gate
- Hook up back flow testing device
- Take readings on 1st and 2nd check valve spring opening pressures
- Visually inspect all external components of the backflow preventer
  - Drain valves (For pressure reducing valve or RPZ)
- Check all test cocks for leaks
- Perform *minor* adjustments as necessary

Items outside the scope of work are the responsibility of the building owner.

- FFP will prepare and forward to Local Fire Official, a comprehensive report of system conditions.
- If any repairs need to be made, a proposal will be submitted to the building owner and repairs will be made once signed and returned to Federal Fire Protection Inc.
- Applicable labor rates will be charged for all repairs.

Quotation:

$ 200.00/ Annual Back Flow Preventer Tested (Primary)

$ 150.00/ Annual Back Flow Preventer Tested (Additional)

Total: $ 350.00 (MS – 2 Backflow Preventers)

HOURLY RATES AND MINIMUM SERVICE CHARGES

All services quoted above are based on normal working hours of **8:00AM-4:30PM** ***Monday- Friday.*** Emergency service is defined as Weeknights, Weekends, Holidays, and any other time men need to be removed from another job to make repairs. Double time will be charged for Sunday service and Holidays. Hourly rates are as follows:

➢ Normal working hours-	Sprinkler $125.00/man/hour
➢ Emergency during Normal Working hours-	Sprinkler $187.50/man/hour
➢ Weeknights & Saturdays-	Sprinkler $187.50/man/hour
➢ Sundays & Holidays-	Sprinkler $250.00/man/hour

- A minimum charge of 4 hours per emergency service call plus $ 95.00 for service charge will be applicable.

Initial Here_________

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
23-02482

DATE: 08/03/2022

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 19369	Inspection Work-5 Schools

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
5	Each	RENEWAL OF INSPECTION WORK WITH CERTIFIED REPORTS FOR THE 2022-2023 SCHOOL YEAR: INVOICE # 19369 2022-2023 SCHOOL YEAR Berkeley Brookside George Washington HS 7290/11-000-261-420-02- - ($600.00) 7291/11-000-261-420-04- - ($600.00) 7292/11-000-261-420-05- - ($600.00) 7293/11-000-261-420-06- - ($600.00) 7295/11-000-261-420-08- - ($600.00) Please email PO to: monitoringsignals@systemselectronic.com MS is handled by Surf Fire		600.0000	3,000.00 $3,000.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/01/2022**

Copy of a Purchase Order. This is not a valid Purchase Order

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

VH 4220

Voice: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19369
Invoice Date: Jun 8, 2022
Page: 1
Duplicate

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms
WESTWOOD		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/8/22

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF INSPECTION WORK WITH CERTIFIED REPORTS FOR THE 2022-2023 SCHOOL YEAR.		
1.00	261-420-04	Berkeley school	600.00	600.00
1.00	261-420-05	Brookside E. School	600.00	600.00
1.00	261-420-06	Jessie F George E. School	600.00	600.00
1.00	261-420-02	Westwood Jr/Sr. High School	600.00	600.00
1.00	261-420-08	Washington E. School	600.00	600.00

Surf does MS Inspections not Systems Electric

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	**3,000.00**

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD BOARD OF EDUCATION

RENEWAL CONTRACT FOR INSPECTION, MAINTENANCE AND REPAIR WORK AND MONITORING SERVICE FOR FIRE ALARM AND ELEVATOR SYSTEMS

2022-2023

Fire Alarm Business License
FB000086

SEI Fire Alarm Business Permit
P00764

15960

Fire Alarm License ID Number
155642

Business Registration Certificate
0566953

Electrical License ID Number
34EB015960

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2022-2023

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 1st day of June in the year 2022 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER: Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676

CONTRACTOR: Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508

The type of work is: MAINTENANCE AND REPAIR WORK
INSPECTION & MONITORING
FIRE ALARM SYSTEMS

The **owner** and **contractor**, in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2022 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.
2.2 The contract expires about June 30, 2023, unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)

Names (School Building)	Maintenance	Monitoring Service Fire /Elevator	Inspection
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School Maintenance Bldg.		x	

8. SERVICE CALLS

8.1 Provide Six **(6) service calls** (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The **owner** will pay the **contractor** for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK................. $3,200.00

INSPECTION

Berkeley E. School.. $600.00
Brookside E. School.. $600.00
Jessie F George E. School $600.00
Westwood Regional High School................................ $600.00
Washington E. School $600.00
Westwood R. M. School ....under contract with other company

INSPECTION WORK AND REPORT... $3,000.00

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION** **$6,200.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...**$ 4,364.64**
TOTAL PRICE FOR MONITORING SERVICE **$4,364.64**

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $105.00 (2 hrs. minimum) Helper $85.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$112.00**	**$85.00**
Electrical Service		**$112.00**	**$ 85.00**
Overtime		**$165.00**	**$127.50**
Holiday		**$220.00**	**$170.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$10,564.64**

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the **owner**, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.
11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice; include monitoring cancellation.

11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.

12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER AND CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY------------------------------------	**BY**------------------------------------ 6/1/2022
(Corporate Seal)	**(Corporate Seal)**
Attest:------------------------------------	**Attest:**------------------------------------

S[illegible]	Location Name	Address	City	State	Zip	Phone	County
LV66237	JESSIE F GEORGE ELEMENTARY	1 PALM ST	TOWNSHIP OF WASHINGTON ✓	NJ	07676	2016643033	BERGEN
2M020094	WASHINGTON ELEMENTARY SCHOOL	600 SCHOOL ST	TOWNSHIP OF WASHINGT ✓	NJ	07676	2016646440	BERGEN
LC320096	WESTWOOD HS MAINTENANCE BLDG	701 RIDGEWOOD RD	WASHINGTON TOWNSHIP ✓	NJ	07676		BERGEN
L3479	WESTWOOD MIDDLE SCHOOL	23 3RD AVENUE	WASHINGTON TOWNSHIP	NJ	07675	2016640880	BERGEN

S#	Location Name	Address	City	State	Zip	Phone	County
LV69602	BERKELEY AVE ELEMENTARY SCHOOL	47 BERKELEY AVE	WESTWOOD ✓	NJ	07675	2016647760	BERGEN
2M022344	WESTWOOD HIGH SCHOOL	701 RIDGEWOOD RD	WESTWOOD	NJ	07675	2016640880	BERGEN
LC346275	WESTWOOD REGIONAL MIDDLE SCHOO	23 3RD AVE, SCHOOL	WESTWOOD ✓	NJ	07675	2016645560	BERGEN
2M022699	BROOKSIDE ELEMENTARY SCHOOL	20 LAKE DR	WESTWOOD ✓	NJ	07675	2016649000	BERGEN

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 23-02483

DATE: 08/03/2022

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 19370	Maintenance Fire-5 Schools

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2022-2023 SCHOOL YEAR: Invoice 19370 2022-2023 School Year Berkeley Brookside George Washington HS 7290/11-000-261-420-02- - ($750.00) 7292/11-000-261-420-05- - ($650.00) 7291/11-000-261-420-04- - ($600.00) 7293/11-000-261-420-06- - ($600.00) 7295/11-000-261-420-08- - ($600.00) Please email PO to: monitoringsignals@systemselectronic.com		3,200.0000	3,200.00 $3,200.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/01/2022**

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Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

VH4220

Voice: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19370
Invoice Date: Jun 8, 2022
Page: 1

Duplicate

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms
WESTWOOD		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/8/22

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2022-2023 SCHOOL YEAR.		
1.00		Berkeley school	600.00	600.00
1.00		Brookside E. School	650.00	650.00
1.00		Jessie F George E. School	600.00	600.00
1.00		Westwood Jr/Sr. High School	750.00	750.00
1.00		Washington E. School	600.00	600.00

Subtotal	3,200.00
Sales Tax	
Total Invoice Amount	3,200.00
Payment/Credit Applied	
TOTAL	**3,200.00**

Check/Credit Memo No:

Overdue invoices are subject to late charges.

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
23-02484

DATE: 08/03/2022

VENDOR:
SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:
Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 19368	MonitoringService Fire-All Sch

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
8	Each	RENEWAL OF MONITORING SERVICE FOR FIRE ALARM SYSTEMS IN 8 LOCATIONS: Invoice 19368 2022-2023 School Year Berkeley Brookside George Washington HS HS Maint Bldg MS MS Elevator 7294/11-000-261-420-07- - ($1,091.16) 7290/11-000-261-420-02- - ($545.58) 7291/11-000-261-420-04- - ($545.58) 7292/11-000-261-420-05- - ($545.58) 7293/11-000-261-420-06- - ($545.58) 7295/11-000-261-420-08- - ($545.58) 7296/11-000-261-420-10- - ($545.58) Please email PO to: monitoringsignals@systemselectronic.com QUARTERLY PAYMENT OF $1,091.16		545.5800	4,364.64 $4,364.64

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/01/2022**

Copy of a Purchase Order. This is not a valid Purchase Order

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

V# 4220

Voice: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV19368
Invoice Date: Jun 8, 2022
Page: 1
Duplicate

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/8/22

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MONITORING SERVICE FOR THE YEAR 2022-2023 FOR THE FIRE ALARM SYSTEMS.		
8.00		School 24/7 monitoring service annual charge for the fire alarm system.	545.58	4,364.64
1.00		QUARTERLY PAYMENT OF $ 1091.16		

1	Berkeley	261-420-04
1	Brookside	261-420-05
1	George	261-420-06
1	Washington	261-420-08
1	HS	261-420-02
1	HS Maint Bldg	261-420-10
1	MS - Fire	261-420-07
1	MS Elevator	261-420-07
8		

Subtotal	4,364.64
Sales Tax	
Total Invoice Amount	4,364.64
Payment/Credit Applied	
TOTAL	**4,364.64**

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD BOARD OF EDUCATION

RENEWAL CONTRACT FOR INSPECTION, MAINTENANCE AND REPAIR WORK AND MONITORING SERVICE FOR FIRE ALARM AND ELEVATOR SYSTEMS

2022-2023

Fire Alarm Business License
FB000086

SEI Fire Alarm Business Permit
P00764

15960

Business Registration Certificate
0566953

Electrical License ID Number
34EB015960

Fire Alarm License ID Number
155642

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2022-2023

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 1st day of June in the year 2022 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and
SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**)

OWNER: Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676

CONTRACTOR: Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508

The type of work is: MAINTENANCE AND REPAIR WORK
INSPECTION & MONITORING
FIRE ALARM SYSTEMS

The **owner** and **contractor**, in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2022 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.
2.2 The contract expires about June 30, 2023, unless the owner at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)			
Names (School Building)	**Maintenance**	**Monitoring Service Fire /Elevator**	**Inspection**
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School Maintenance Bldg.		x	

8. SERVICE CALLS

8.1 Provide Six **(6) service calls** (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The **owner** will pay the **contractor** for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. **$3,200.00**

INSPECTION

Berkeley E. School.. $600.00
Brookside E. School.. $600.00
Jessie F George E. School $600.00
Westwood Regional High School................................ $600.00
Washington E. School $600.00
Westwood R. M. School ....under contract with other company

INSPECTION WORK AND REPORT.. **$3,000.00**

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION** **$6,200.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM..$ 4,364.64
TOTAL PRICE FOR MONITORING SERVICE $4,364.64

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $105.00 (2 hrs. minimum) Helper $85.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$112.00**	**$85.00**
Electrical Service		**$112.00**	**$ 85.00**
Overtime		**$165.00**	**$127.50**
Holiday		**$220.00**	**$170.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$10,564.64**

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the **owner**, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.
11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice: include monitoring cancellation.

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12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER AND CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY------------------------------------	**BY** ------------------ 6/1/2022
(Corporate Seal)	**(Corporate Seal)**
Attest:------------------------------------	**Attest:** ------------------------------

S[illegible]	LocationName	Address	City	State	Zip	Phone	County
LV66237	JESSIE F GEORGE ELEMENTARY	1 PALM ST	TOWNSHIP OF WASHINGTON	NJ	07676	2016643033	BERGEN
.2M020094	WASHINGTON ELEMENTARY SCHOOL	600 SCHOOL ST	TOWNSHIP OF WASHINGT	NJ	07676	2016646440	BERGEN
LC320096	WESTWOOD HS MAINTENANCE BLDG	701 RIDGEWOOD RD	WASHINGTON TOWNSHIP	NJ	07676		BERGEN
L3479	WESTWOOD MIDDLE SCHOOL	23 3RD AVENUE	WASHINGTON TOWNSHIP	NJ	07675	2016640880	BERGEN

S#	Location Name	Address	City	State	Zip	Phone	County
LV69602	BERKELEY AVE ELEMENTARY SCHOOL	47 BERKELEY AVE	WESTWOOD	NJ	07675	2016647760	BERGEN
2M022344	WESTWOOD HIGH SCHOOL	701 RIDGEWOOD RD	WESTWOOD	NJ	07675	2016640880	BERGEN
LC346275	WESTWOOD REGIONAL MIDDLE SCHOO	23 3RD AVE, SCHOOL	WESTWOOD	NJ	07675	2016645560	BERGEN
2M022699	BROOKSIDE ELEMENTARY SCHOOL	20 LAKE DR	WESTWOOD	NJ	07675	2016649000	BERGEN

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7989

P.O. NUMBER 24-02442

DATE: 07/24/2023

VENDOR:

SURF FIRE & SECURITY, INC
1433 STATE ROUTE 34, SUITE C3
WALL TOWNSHIP, NJ 07727

SHIP TO:

Attn To : Glen Becker
Westwood Regional MiddleSchool
23 3rd Avenue
Westwood, NJ 07675

CONTROL NUMBER	ORDER DESCRIPTION
ANNUAL CONTRACT	FIREALARM INSPECTION 2023-2024

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	MIDDLE SCHOOL ANNUAL AGREEMENT 2023-2024 SY FIRE ALARM: ANNUAL INSPECTION OF FIRE ALARM PANEL ONLY IF SERVICE CALL IS REQUESTED, WE ARE A PREFERRED CLIENT FOR MAINTENANCE/REPAIR WHICH IS BILLABLE PER RATES ON CONTRACT AT A 2 HR MINIMUM - see contract MONITORING OF FIRE ALARM SYSTEM IS DONE BY SYSTEMS ELECTRONIC. 7294/11-000-261-420-07- - ($4,216.33) Plese email PO to: mariep@surf-fire.com		4,216.3300	4,216.33
					$4,216.33

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date 07/01/2023

2024

SURF FIRE, SECURITY & SAFETY

V# 7989

STANDARD FIRE ALARM MONITORING, INSPECTION AND SERVICE AGREEMENT

This agreement is made 07/01/2023 by and between Surf Fire & Security, Inc. located at 1433 Highway 34 Suite C3, Wall, NJ 07727 and Westwood Regional School District, 701 Ridgewood Road, Township of Washington, NJ 07676 for the location Westwood Regional Middle School, 23 Third Avenue, Westwood, NJ 07675 (herein referred to as customer/subscriber):

The term of this agreement shall be for a period of one (1) year from the effective date of this agreement and thereafter for the same successive term. After the commencement date, either party shall have the right to terminate the agreement at any time upon 30 days prior written notice to the other party. Invoice payment terms are NET 30.

Services Included (pricing is annual not including applicable taxes):

- Fire Alarm Inspection $4,216.33

All service calls will be billed at the hourly rates listed below (not including applicable taxes):

Monday through Friday 8:00 AM – 5:00 PM:	$140.00
Monday through Friday 5:00 PM – 8:00 AM:	$210.00
Saturday:	$210.00
Sunday and Legal Holidays:	$280.00

SEE BELOW FOR ADDITIONAL TERMS AND CONDITIONS WHICH ARE PART OF THIS AGREEMENT, SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AT TIME OF EXECUTION. READ BEFORE YOU SIGN THIS AGREEMENT.

SURF FIRE & SECURITY:

By: Marie Porrino

SUBSCRIBER:
Signature by Authorized Officer____________________

Print Name____________________

Date____________________

1. SERVICE CHARGES: Service calls for repair or replacement of parts that are beyond the scope of this agreement shall be invoiced at the hourly rate specified below plus the cost of material. Subscriber shall pay a Two (2) hour minimum for any service calls that are beyond the scope of this agreement. All service calls will be responded to within four hours.

2. INSPECTIONS: If listed above under services included, SURF FIRE will make one (1) inspection of the fire alarm system per year. If listed above under services included, Surf Fire will make one (1) inspection and test of the Emergency Responder Communications Enhancement System (ERCES) per year. If listed above under Services Included, SURF FIRE will make one (1) inspection of the Special Hazard Suppression System per year. If emergency power off or other ancillary devices are inspected, the inspection does not include functional testing of these components. Agent discharge testing is not included.
Any additional inspections required by Authority Having Jurisdiction (AHJ) will be charged at the hourly rate listed above. Unless otherwise noted in the Schedule of Equipment and Services inspection will be performed to meet the minimum requirements of the applicable code or AHJ. SURF FIRE will notify Subscriber 3 days in advance of inspection date, and it is Subscriber's responsibility to reschedule or permit access. Testing at inspection insures only that accessible components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repair. If sprinkler alarm or other device monitoring water flow is inspected, the inspection does not include inspection or testing of sufficiency of water supply, for which SURF FIRE has no responsibility or liability. SURF FIRE shall perform the fire alarm inspection during normal working hours. Normal working hours shall be defined as occurring between 8:00 A.M. and 5:00 P.M.,

FIRE, SECURITY & SAFETY

Monday through Friday excluding holidays. Visits made at any other times shall be charged at the differential rate per hours as indicated in this agreement. When it is necessary to move equipment to facilitate preventive maintenance and inspection, Subscriber shall provide means of access and availability to said equipment. In the event that said equipment cannot be reached or otherwise accessed for preventative maintenance and inspection, Surf Fire will notify the subscriber.

3. MONITORING SERVICES PROVIDED: This section applicable if monitoring services are listed above under services included. Upon receipt of a fire alarm signal from Subscriber's fire alarm system, SURF FIRE or its designee central station shall make every reasonable effort to notify Subscriber and the appropriate municipal fire department and comply with AHJ dispatch procedures. Only Subscriber will be notified of fire trouble, fire supervisory or other off normal signals as soon as may be practical. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to fire departments are not monitored by personnel of SURF FIRE or its Central station and SURF FIRE does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves, internet, Managed Facilities Voice Networks, VOIP, or other modes of communication pass through communication networks wholly beyond the control of SURF FIRE and are not maintained by SURF FIRE. SURF FIRE shall not be responsible for any failure which prevents transmission signals or data from reaching the Central station or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the communication equipment. The fire alarm system and communication pathway may not function during a power failure or not maintain functionality for a 24-hour period as required by NFPA-72 for fire alarm systems and Subscriber is responsible for verifying operation of the communication pathway with the communications pathway provider. Subscriber agrees to furnish SURF FIRE with a written Call List of names and telephone numbers of persons Subscriber wishes to receive notification of fire alarm signals. Unless otherwise provided in the Call List SURF FIRE will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with SURF FIRE'S notification obligation. All changes and revisions to the account information shall be supplied to SURF FIRE in writing. SURF FIRE may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement or in event Central station's facility or communication network is nonoperational or Subscriber's system is sending excessive false alarms. Central station is authorized to record and maintain all data, voice and alarm communications and shall be the exclusive owner of such property. Each elevator account is based upon the elevators being connected to one phone line. In the event there is more than one phone line the subscriber will be notified of the additional charges.

4. INCREASES Of CHARGE: Additional devices added to the building due to construction, tenant fit-outs or common area renovations can change the inspection prices prior to the expiration of the contract.

5. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by SURF FIRE.

6. SUBSCRIBER RESPONSIBLE FOR FALSE ALARMS / PERMIT FEES / NON-SOLICITATION: Subscriber is responsible for all alarm permits and permit fees, agrees to file for and maintain any permits required by applicable law and AHJ and indemnify or reimburse SURF FIRE for any fines relating to permits, code compliance or false alarms. SURF FIRE shall have no liability for permit fees, false alarms, false alarm fines, fire response, any damage to personal or real property or personal injury caused by fire department response to alarm, whether false alarm or otherwise, or the refusal of the fire department to respond. In the event of termination of fire response by the fire department this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should SURF FIRE be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay SURF FIRE for such service or material. Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity any employee of SURF FIRE assigned by SURF FIRE to perform any service for or on behalf of Subscriber for a period of two years after SURF FIRE has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, SURF FIRE shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with SURF FIRE, times twelve, together with SURF FIRE'S counsel and expert witness fees.

7. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS: Subscriber agrees to and shall indemnify and hold harmless SURF FIRE, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses asserted against and alleged to be caused by SURF FIRE'S performance, negligent performance, or failure to perform any obligation. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against SURF FIRE or SURF FIRE'S subcontractors arising out of this agreement or the relation of the parties hereto. SURF FIRE shall have the right to assign this agreement and shall be relieved of any obligations created herein upon such assignment.

8. EXCULPATORY CLAUSE: SURF FIRE and Subscriber agree that SURF FIRE is not an insurer and no insurance coverage is offered herein. The fire alarm and SURF FIRE's services are designed to detect and reduce certain risks of loss, though SURF FIRE does not guarantee that no loss or damage will occur. SURF FIRE is not assuming liability, and, therefore, shall not be liable to Subscriber or any other third party for any loss, economic or non-economic, in contract or tort, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber as a result of equipment failure, human error, fire, smoke, water or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by SURF FIRE's negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty. In the event of any loss or injury to any person or property, Subscriber agrees to look exclusively to Subscriber's insurer to recover damages. Subscriber releases SURF FIRE from any claims for contribution, indemnity or subrogation.

9. INSURANCE / ALLOCATION OF RISK: Subscriber shall maintain a policy of public liability, casualty, fire, theft, and property damage under which Subscriber is named as insured and SURF FIRE is named as additional insured and which shall cover any loss or damage SURF FIRE's services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Subscriber assume all potential risk and damage that may arise by reason of failure of the equipment, system or SURF FIRE's services. SURF FIRE shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Subscriber from insurance covering such loss or damage or for such loss or damage against which Subscriber is indemnified or insured. Subscriber and all those claiming rights under Subscriber waive all rights against SURF FIRE and its subcontractors for loss or damages caused by perils intended to be detected by SURF FIRE's services or covered by insurance to be obtained by Subscriber, except such rights as Subscriber or others may have to the proceeds of insurance.

10. LIMITATION OF LIABILITY: Subscriber agrees that should there arise any liability on the part of SURF FIRE as a result of SURF FIRE's negligent performance to any degree or negligent failure to perform any of SURF FIRE's obligations pursuant to this agreement or any other legal duty, equipment failure, human error, or strict products liability, that SURF FIRE's liability shall be limited to the sum of $250.00 or 6 times the aggregate of monthly payments for services being provided at time of loss, whether economic or non-economic, in contract or tort, whichever is greater. If Subscriber wishes to increase SURF FIRE's amount of limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental agreement, obtain a higher limit by paying an annual payment consonant with SURF FIRE's increased liability. This shall not be construed as insurance coverage.

11. LEGAL ACTION / ARBITRATION / SECURITY INTEREST: The parties agree that due to the nature of the services to be provided by SURF FIRE, the payments to be made by the Subscriber for the term of the services part of this agreement form an integral part of SURF FIRE's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix SURF FIRE's actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to SURF FIRE, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as liquidated damages. Additionally, in the event SURF FIRE retained ownership of the communication system and Subscriber breaches this agreement SURF FIRE may, at its option, either remove its Communication System or deem same sold to Subscriber for 80% the amount specified as the agreed value of the communication system. SURF FIRE may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement and shall be permitted to terminate all its services under this agreement and deactivate the System without relieving Subscriber of any obligation herein and may notify AHJ of termination. All actions or proceedings against SURF FIRE must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against SURF FIRE in respect to services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement, and this consent to arbitrate shall survive the termination of this agreement. Subscriber shall pay SURF FIRE'S legal fees. The parties waive trial by jury in any action between them unless prohibited by law. In any action commenced by SURF FIRE against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. Any action by Subscriber against SURF FIRE must be commenced within one year of the accrual of the cause of action or shall be barred. Subject to Subscriber's right to bring any claim against SURF FIRE for up to $1,000 in small claims court having jurisdiction, any dispute between the parties or arising out of this agreement, including issues of arbitrability, shall, at the option of any party, be determined by arbitration before a single arbitrator administered by Arbitration Services Inc., under its Commercial Arbitration Rules at www.ArbitrationServicesInc.com, except that no punitive damages may be awarded. The arbitrator is authorized to conduct proceedings by telephone, video or by submission of papers. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address in this agreement or another address provided by the party in writing to the party making service. Subscriber submits to the jurisdiction and laws of New Jersey and agrees that any litigation or arbitration between the parties must be commenced and maintained in the county where SURF FIRE'S principal place of business is located.

12. SURF FIRE'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that SURF FIRE is authorized and permitted to subcontract any services to be provided by SURF FIRE to third parties who may be independent of SURF FIRE, and that SURF FIRE shall not be liable for any loss or damage sustained by Subscriber by reason of fire or any other cause whatsoever caused by the negligence of third parties and that Subscriber appoints SURF FIRE to act as Subscriber's agent with

SURF FIRE, SECURITY & SAFETY

respect to such third parties, except that SURF FIRE shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to SURF FIRE'S disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and central station of SURF FIRE.

13. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS: Subscriber shall notify SURF FIRE in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event SURF FIRE discovers the presence of suspected asbestos or other hazardous material SURF FIRE shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Subscriber agrees to compensate SURF FIRE for any additional expenses caused by the delay but not less than $1000.00 per day until work can resume. If SURF FIRE, in its sole discretion, determines that continuing the work poses a risk to SURF FIRE or its employees or agents, SURF FIRE may elect to terminate this agreement on 3-day notice to Subscriber and Subscriber shall compensate SURF FIRE for all services rendered and material provided to date of termination. SURF FIRE shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall SURF FIRE be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof.

14. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties, except SURF FIRE's requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable

Schedule A
AUTOMATIC FIRE DETECTION SYSTEM

Furnish all labor for Annual /semi-annual Preventative Maintenance and Inspection of the electrical Automatic Fire Detection System(s), its components and wiring, if included in this contract.

The following inspection frequencies shall apply:

Manual Pull Stations	Annually
Heat Detectors	Annually
Restorable Fire Detectors	Annually
types)	Annually
Waterflow Detectors	Annually (electrical testing only)
Tamper Switches	Annually
Annunciators	Annually
Alarm Indicating Devices	Annually

All Preventative Maintenance and Inspection Service shall be done consistent with current NFPA-72 standards, state statutes and municipal codes.

FIRE, SECURITY & SAFETY

CLOUD SUBSCRIPTION SERVICES (IF APPLICABLE TO THIS AGREEMENT – TERMS & CONDITIONS ARE BELOW):

15. CLOUD SUBSCRIPTION SERVICES: If listed in services above, Customer agrees to purchase from Surf a subscription(s) for the services described in the agreement (hereinafter the "Subscription Services"), for the length of time specified therein (the "Service Period"). The Service Period shall begin upon the date of beneficial use of the Subscription Service by the Customer. Customer agrees that all Subscription Services are provided subject to the then-current terms and conditions of the Brivo subscription agreement ("Subscription Agreement"), a current copy of which is available at www.brivo.com/terms as updated from time to time. The subscription services are the intellectual property of Brivo Systems, LLC and/or Eagle Eye Networks, LLC (hereinafter "Cloud Provider"). Customer has no right to the intellectual property of the Cloud Provider except as provided in this Agreement and the Subscription Agreement.

16. INCREASES OF CLOUD SUBSCRIPTION SERVICE CHARGE: System Modifications: Additional cameras, card readers or control panels installed or other modifications to the system directed by Subscriber may result in increased charges. In the event of an addition or modification, the Subscription Service pricing shall be modified at the time those modifications. Notwithstanding the foregoing SURF FIRE reserves the right to modify prices and fees for Subscription Services after the initial term of the agreement.

17. SUBSCRIBER'S DUTY TO SUPPLY INTERNET SERVICE: In addition to all other duties listed in this agreement Subscriber agrees to furnish high speed broadband internet access for use in connection with the Subscription Services at their own expense and direction. Technical details for broadband internet access, such as but not limited to speed requirements, shall be as directed by SURF FIRE.

18. DESIGNATED PRIMARY ADMINISTRATOR: Subscriber shall designate an employee to serve as the Primary Administrator for the Subscription Service. This employee will be instructed in operation of the Subscription Service and have access to all functionalities. The Primary Administrator shall be responsible for providing credentials for all other system users. Subscriber understands the Primary Administrator can only be changed by SURF FIRE upon written request, and that only ONE (1) individual employee may be designated as the Primary Administrator.

519. NON-PAYMENT, TERMINATION OF SERVICE: Subscriber understands and agrees that SURF FIRE may terminate Subscription Service due to non-payment at its sole option and discretion. Upon termination of Subscription Service whether by Subscriber or SURF FIRE, Subscriber will no longer have use of the Subscription Service, and any associated hardware.

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER 24-03091

DATE: 10/17/2023

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
06, 05, 04,08,07,03	FIRE EXTINGUISHER INSPEC 23-24

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # 37706 School Year 2023-2024-Annually Berkeley School: Fire Extinguisher Inspectios/Repairs		332.5000	332.50
1	Each	Invoice # 37705 School Year 2023-2024-Annually Brookside School: Fire Extinguisher Inspectios/Repairs		176.5000	176.50
1	Each	Invoice # 37704 School Year 2023-2024-Annually George School: Fire Extinguisher Inspectios/Repairs		102.0000	102.00
1	Each	Invoice # 37708 School Year 2023-2024-Annually Washington School: Fire Extinguisher Inspectios/Repairs		282.5000	282.50
1	Each	Invoice # 37707 School Year 2023-2024-Annually Middle School: Fire Extinguisher Inspectios/Repairs		533.5000	533.50
1	Each	Invoice # 37703 School Year 2023-2024-Annually High School: Fire Extinguisher Inspectios/Repairs		2,006.5000	2,006.50
		7298/11-000-261-610-02- - ($2,006.50) 7302/11-000-261-610-07- - ($533.50) 7301/11-000-261-610-06- - ($332.50) 7303/11-000-261-610-08- - ($282.50) 7300/11-000-261-610-05- - ($176.50) 7299/11-000-261-610-04- - ($102.00) Please email PO to:			$3,433.50

Copy of a Purchase Order. This is not a valid Purchase Order

		jackie.stango@gmail.com COOP Ed Data R088			

PO Type **Co-Op**

Contract # **R088**

Commit Date **10/31/2023**

User **DSCHWARTZ**

Copy of a Purchase Order. This is not a valid Purchase Order

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/22/2023	37706

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Berkeley School 47 Berkeley Ave Westwood NJ 07675

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/16/2023			Berkeley School

Quantity	Description	Price Each	Amount
14	10 lb ABC Fire Ext. Service	2.00	28.00
1	5 lb ABC Fire Ext. Service	2.00	2.00
1	6 liter wet chemical Fire Ext. Service	2.00	2.00
4	15 lb CO2 Fire Ext. Service	2.00	8.00
1	11 lb Halotron Fire Ext. Service	2.00	2.00
1	5 lb Halon Fire Ext. Service	2.00	2.00
3	10 lb ABC Fire Ext. Hydrotest/Recharge	23.50	70.50
3	Verification Collars	6.00	18.00
3	Valve Seat & Stem	15.00	45.00
3	O-Rings	2.00	6.00
2	Fire Ext. Gauges	14.00	28.00
1	Syphon Tube	15.00	15.00
3	Locking Pin	2.00	6.00
25	Tamper Seals	2.00	50.00
25	Required NEW Service Tags (2023)	2.00	50.00

Total $332.50

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Berkeley School
47 Berkeley Ave
Westwood NJ 07675

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
14		ABC 10 LB Fire Ext	✓			
1		ABC 5 LB Fire Ext	✓			
1		6 LT wet chem	✓			
4		CO2 15 LB Fire Ext	✓			
1		Halotron 11 LB Fire Ext	✓			
1		Halotron 5 LB Fire Ext	✓			
3		ABC 10 LB Fire Ext Hydro			✓	
3		Verification Collar				
3		Valve Seat Stem				
3		"O" Rings				
2		Pressure Gauge				
1		Syphon Tube				
3		Pull Pin				
		MATERIAL	**PRICE**	**HRS**	**RATE**	
25		Tamper Seal (2023)				
25		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 57629

All equipment remain's property of Federal Fire Protection until payment is received in full.

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/22/2023	37705

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Brookside School 20 Lake Drive Westwood NJ 07675

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/16/2023			Brookside School

Quantity	Description	Price Each	Amount
16	10 lb ABC Fire Ext. Service	2.00	32.00
1	15 lb CO2 Fire Ext. Service	2.00	2.00
1	5 lb CO2 Fire Ext. Service	2.00	2.00
2	11 lb Halotron Fire Ext. Service	2.00	4.00
1	6 liter wet chemical Fire Ext. Service	2.00	2.00
1	10 lb ABC Fire Ext. Hydrotest/Recharge	23.50	23.50
1	Verification Collars	6.00	6.00
1	Valve Seat & Stem	15.00	15.00
1	O-Rings	2.00	2.00
22	Tamper Seals	2.00	44.00
22	Required NEW Service Tags (2023)	2.00	44.00

Total $176.50

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Brookside School
20 Lake Rd.
Westwood, NJ 07676

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-16-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual fire Extinguisher Service				
16		ABC 10LB. fire Ext.	✓			
1		CO2 15LB. fire Ext.	✓			
1		CO2 5LB. fire Ext.	✓			
2		Halotron 11LB. fire Ext.	✓			
1		6 liter wet chemical	✓			
1		ABC 10LB. fire Ext. (Hydo)			✓	
1		Verification Collar				
1		Valve Seat and Stem				
1		"O" Rings				
		MATERIAL	PRICE	HRS	RATE	
22		Tamper Seals (2023)				
22		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY Raffaello Lisa DATE 8-16-23

☐CASH ☐CHARGE ☐CHECK NO.

№ 57767

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO	SHIP TO
	Brookside School
	20 Lake Rd.
	Westwood, NJ 07676

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-16-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual fire Extinguisher Service				
15		ABC 10 [illegible] Ext.	✓			
1		CO2 15 [illegible] Ext.	✓			
1		CO2 5 [illegible] Ext.	✓			
2		Halotron IIB fire Ext.	✓			
1		6 liter wet chemical	✓			
		ABC [illegible] fire Ext. (Hydro)			✓	
1		[illegible] Collar				
1		Valve Seat [illegible] Stem				
		"O" Rings				

		MATERIAL	PRICE	HRS	RATE	
22		Tamper Seals (2023)				
22		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 8-16-23

☐CASH ☐CHARGE ☐CHECK NO.

№ 57767 All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE-INVOICE YELLOW-FILE PINK-CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/22/2023	37704

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Jessie F. George School 1 Palm St. Washington Township NJ 07676

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/15/2023			Jessie F. George School

Quantity	Description	Price Each	Amount
11	10 lb ABC Fire Ext. Service	2.00	22.00
1	5 lb ABC Fire Ext. Service	2.00	2.00
1	15 lb CO2 Fire Ext. Service	2.00	2.00
1	5 lb CO2 Fire Ext. Service	2.00	2.00
1	11 lb Halotron Fire Ext. Service	2.00	2.00
1	5 lb Halon Fire Ext. Service	2.00	2.00
1	6 liter wet chemical Fire Ext. Service	2.00	2.00
17	Tamper Seals	2.00	34.00
17	Required NEW Service Tags (2023)	2.00	34.00

Total $102.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Jessie f. George School
1 Palm St.
Washington Township NJ 07676

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-16-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
1		Annual fire Extinguisher Service				
11		ABC 10LB. fire Ext.	✓			
1		ABC 5LB. fire Ext.	✓			
1		CO2 15LB. fire Ext.	✓			
1		CO2 5LB fire Ext.	✓			
1		Halotron 11LB. fire Ext.	✓			
1		Halotron 5LB fire Ext.	✓			
1		6 liter wet chemical fire Ext.	✓			

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
17		Tamper Seals (2023)				
17		Service Tags				

SERVICE AND BILLING CHARGE $115.00

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY X [signature] DATE 8-16-23

☐CASH ☐CHARGE ☐CHECK NO.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

№ 57762

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/22/2023	37708

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Washington School 600 School Street Washington Township NJ 07676

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/16/2023			Washington School

Quantity	Description	Price Each	Amount
9	10 lb ABC Fire Ext. Service	2.00	18.00
1	5 lb ABC Fire Ext. Service	2.00	2.00
1	6 liter wet chemical Fire Ext. Service	2.00	2.00
2	15 lb CO2 Fire Ext. Service	2.00	4.00
2	5 lb CO2 Fire Ext. Service	2.00	4.00
1	11 lb Halotron Fire Ext. Service	2.00	2.00
3	10 lb ABC Fire Ext. Hydrotest/Recharge	23.50	70.50
3	Verification Collars	6.00	18.00
3	Valve Seat & Stem	15.00	45.00
3	O-Rings	2.00	6.00
2	Fire Ext. Gauges	14.00	28.00
1	Dry Chem. Handle Repair	7.00	7.00
19	Tamper Seals	2.00	38.00
19	Required NEW Service Tags (2023)	2.00	38.00

Total $282.50

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Washington School
600 School St 07676
Township of Washington NJ

CUSTOMER'S P.O. NO..	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-17-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
9		ABC 10 LB Fire Ext	✓			
1		ABC 5 LB Fire Ext	✓			
1		6LT wet chem	✓			
2		CO2 15 LB Fire Ext	✓			
2		CO2 5 LB Fire EXT	✓			
1		Halotron 11 LB Fire Ext	✓			
3		ABC 10 LB Fire ExT Hydro			✓	
3		Verification Collar				
3		Valve Seat Stem				
3		"O" Ring				
2		Pressure gauge				
1		Dry chem Handle Repair				

		MATERIAL	PRICE	HRS	RATE	
19		Tamper Seal (2023)				
19		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY JIM KODRA DATE 8-17-23

☐CASH ☐CHARGE ☐CHECK NO.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

№ 57648

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Washington School
600 School St 07676
Township of Washington NJ

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-17-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
9		ABC 10 LB Fire Ext	✓			
1		ABC 5 LB Fire Ext	✓			
1		Wet chem	✓			
2		CO2 15 LB Fire Ext	✓			
2		CO2 5 LB Fire Ext	✓			
1		Halotron 11 LB Fire Ext	✓			
3		ABC 10 LB Fire Ext Hydro			✓	
3		Verification collar				
3		Valve seat stem				
3		O-Ring				
1		Pressure gauge				
1		Dry chem handle repair				

		MATERIAL	PRICE	HRS	RATE	
14		Tamper seal (2023)				
14		Service tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [illegible signature] DATE 8-17-23

☐ CASH ☐ CHARGE ☐ CHECK NO.

NO. 57648 All equipment remain's property of Federal Fire Protection until payment is received in full.

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/22/2023	37707

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Westwood Middle School 23 Third Ave. Westwood NJ 07675

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/16/2023			Westwood Middle School

Quantity	Description	Price Each	Amount
8	20 lb ABC Fire Ext. Service	2.00	16.00
19	10 lb ABC Fire Ext. Service	2.00	38.00
1	5 lb ABC Fire Ext. Service	2.00	2.00
2	15 lb CO2 Fire Ext. Service	2.00	4.00
1	10 lb CO2 Fire Ext. Service	2.00	2.00
1	5 lb CO2 Fire Ext. Service	2.00	2.00
1	11 lb Halotron Fire Ext. Service	2.00	2.00
4	5 lb Halon Fire Ext. Service	2.00	8.00
1	6 liter wet chemical Fire Ext. Service	8.00	8.00
5	20 lb ABC Fire Ext. Hydrotest/Recharge	24.50	122.50
5	Verification Collars	6.00	30.00
5	Valve Seat & Stem	15.00	75.00
5	O-Rings	2.00	10.00
3	Fire Ext. Gauges	14.00	42.00
43	Tamper Seals	2.00	86.00
43	Required NEW Service Tags (2023)	2.00	86.00

Total $533.50

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Westwood Middle School
23 third Ave.
Westwood, NJ 07675

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-16-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual fire Extinguisher Service				
8		ABC 20lb. fire Ext.	✓			
19		ABC 10lb. fire Ext.	✓			
1		ABC 5lb. fire Ext.	✓			
2		CO2 15lb. fire Ext.	✓			
1		CO2 10lb. fire Ext.	✓			
1		CO2 5lb. fire Ext.	✓			
1		Halotron 11lb. fire Ext.	✓			
4		Halotron 5lb. fire Ext.	✓			
1		6 liter wet chemical fire Ext.	✓			
5		ABC 20lb. fire Ext. (Hydro)			✓	
5		Verification collar				
5		Valve seat and Stem				
5		"O" Rings				
3		Pressure gauge				
		MATERIAL	**PRICE**	**HRS**	**RATE**	
43		Tamper Seals (2023)				
43		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X [signature] DATE 8-16-23

☐ CASH ☐ CHARGE ☐ CHECK NO.

№ 57761

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO: Westwood Middle School
23 Third Ave.
Westwood, NJ 07675

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-16-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Extinguisher Service				
8		ABC 20 lb fire Ext.	✓			
19		ABC 10 lb fire Ext.	✓			
1		ABC 5 lb fire Ext.	✓			
2		CO2 15 lb fire Ext.	✓			
1		CO2 10 lb fire Ext.	✓			
1		CO2 5 lb fire Ext.	✓			
1		Halotron 11 lb fire Ext.	✓			
4		Halotron 5 lb fire Ext.	✓			
1		Class K wet chemical fire Ext.	✓			
5		ABC 20 lb fire Ext. (Hydro)			✓	
5		Verification collar				
5		Valve seat and stem				
5		"O" Rings				
3		Pressure gauge				
		MATERIAL	PRICE	HRS	RATE	
43		Tamper Seals (2023)				
43		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY [signature] DATE 8-16-23

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

☐CASH ☐CHARGE ☐CHECK NO.

№ 57761

All equipment remain's property of Federal Fire Protection until payment is received in full.

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/22/2023	37703

Bill To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676

Ship To
Westwood Regional High School 701 Ridgewood Rd. Washington Township NJ 07676

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/16/2023			Westwood Regional High Sch...

Quantity	Description	Price Each	Amount
74	10 lb ABC Fire Ext. Service	2.00	148.00
8	5 lb ABC Fire Ext. Service	2.00	16.00
5	2.5 lb ABC Fire Ext. Service	2.00	10.00
2	20 lb ABC Fire Ext. Service	2.00	4.00
1	6 liter wet chemical Fire Ext. Service	2.00	2.00
7	5 lb CO2 Fire Ext. Service	2.00	14.00
1	10 lb CO2 Fire Ext. Service	2.00	2.00
13	11 lb Halotron Fire Ext. Service	2.00	26.00
2	5 lb Halotron Fire Ext. Service	2.00	4.00
13	10 lb ABC Fire Ext. Hydrotest/Recharge	23.50	305.50
13	Verification Collars	6.00	78.00
13	Valve Seat & Stem	15.00	195.00
13	O-Rings	2.00	26.00
8	Universal Band Assy	13.00	104.00
5	Syphon Tube	15.00	75.00
8	Locking Pin	2.00	16.00
3	Dry Chem. Handle Repair	7.00	21.00
4	Dry Chemical Hose	24.00	96.00
5	Dry Chemical Valve Assy	30.00	150.00
1	5 lb. ABC Fire Ext. Failed Test	11.00	11.00
1	10 lb ABC fire extinguisher Hydrotest (fail)	11.00	11.00
1	New 10 lb ABC Fire Extinguisher	115.00	115.00
1	New 5 lb. ABC Fire Extinguisher	65.00	65.00
128	Tamper Seals	2.00	256.00
128	Required NEW Service Tags (2023)	2.00	256.00

Total $2,006.50

Federal Fire Protection (FFP)

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Westwood Regional High School
761 Ridgewood Rd
Township of W. NJ 07676

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-16-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
74		ABC 10 LB Fire Ext	✓			
8		ABC 5 LB Fire Ext	✓			
5		ABC 2.5 LB Fire Ext	✓			
2		ABC 20 LB Fire Ext	✓			
1		6LT wet chem fire Ext	✓			
7		CO2 5 LB Fire Ext	✓			
1		CO2 10 LB Fire Ext	✓			
13		Halotron 11 LB Fire Ext	✓			
2		Halotron 5 LB Fire Ext	✓			
13		ABC 10 LB Fire Ext Hydro			✓	
13		verification Collar				
13		Valve seat stem				
13		"O" Ring				
8		universal band Assembly				
5		Syphon Tube				
8		Locking Pin				
3		Dry chem Handle Repair				
4		Dry Chem Hose				
5		Dry chem valve Assembly				

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
1		ABC 5 Condemned				
1		ABC 10 Condemned				
1		ABC 5 New				
1		ABC 10 New				
128		Tamper Seals				
128		Service Tags				
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY ________ DATE 8-16-23

☐CASH ☐CHARGE ☐CHECK NO. ________

№ 57643

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Westwood Regional High School
701 Ridgewood Rd
Township of W. NJ 07676

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-16-23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
74		ABC 10 LB Fire Ext	✓			
8		ABC 5 LB Fire Ext	✓			
5		ABC 2.5 LB Fire Ext	✓			
2		ABC 20 LB Fire Ext	✓			
1		6LT wet chem fire Ext	✓			
7		CO2 5 LB Fire Ext	✓			
1		CO2 10 LB Fire Ext	✓			
13		Halotron 11 LB Fire Ext	✓			
2		Halotron 5 LB Fire Ext	✓			
13		ABC 10 LB Fire Ext Hydro			✓	
13		verification Collar				
13		Valve seat stem				
13		O-Ring				
8		Universal band Assembly				
5		Syphon Tube				
9		Locking Pin				
3		Dry Chem Handle Repair				
4		Dry Chem Hose				
5		Dry chem valve Assembly				
		MATERIAL	PRICE	HRS	RATE	
1		ABC 5 Condemned				
1		ABC 10 Condemned				
1		ABC 5 New				
1		ABC 10 New				
128						
129						
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 8-16-23

☐CASH ☐CHARGE ☐CHECK NO.

№ 57643

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE-INVOICE YELLOW-FILE PINK-CUSTOMER

FFP
Federal Fire Protection

April 3, 2023

Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676
Attn: Glen Becker

CO-OP: Ed Data: R088

Dear Glen,

Enclosed please find prices for the service of your portable fire extinguishers, kitchen fire suppression systems and automatic sprinkler systems for the school years 2023-2024.

ABC/BC FIRE EXT.	RECHARGE
5 lb.	$ 9.50
10 lb.	15.50
20 lb.	18.50
Co2 FIRE EXT.	RECHARGE
5 lb.	$ 10.50
10 lb.	12.50
15 lb.	13.50
HALON 1211 FIRE EXT.	RECHARGE
All Portables	$ Market Price
P/WATER	RECAHRGE
2.5 Gal Water	$ 7.00

Service price per fire ext...........................$2.00
Hydrotest price per fire ext.........................$11.00
Hydrotest price for water fire ext. only...........$7.00

Fire Suppression System: 90.00 per system, (semi-annual service). * Confirmed
Fusible links $9.00 each.
Automatic Sprinkler Systems: Annual testing and inspection $200.00 each. 2 wet @ HS + 1 wet @ Brook
Annual Backflow Testing and Inspection 200.00 Each 2 @ HS, 2nd one was $150, not $200 on bill
Annual Dry Trip Test of Dry System: $375.00 1 @ MS

PO Box 470 • Berkeley Heights, NJ 07922-0470 • Phone 908.665.9230 • Fax 908.665.9237
www.FederalFireProtection.com

Please Note:

1. All service of extinguishers, kitchen systems and sprinkler systems are done in accordance with NFPA#10, 17A, and 25.
2. Our license #P00189.

If I can be of any further assistance in this matter please don't hesitate to contact me.

Sincerely,

Jackie Stango

Jackie Stango

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER
24-02962

DATE: 10/17/2023

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	KITCHEN SUPPRESSION 23-24 Semi

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
6	Each	SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2023-2024 SCHOOL YEAR VISIT 1 OF 2		90.0000	540.00
6	Each	SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2023-2024 SCHOOL YEAR VISIT 2 OF 2		90.0000	540.00
2	Each	FUSES NEEDED (Approx $150 / visit @ $9 each)		150.0000	300.00
		8231/60-000-310-420-10- - ($1,380.00)			$1,380.00
		Please email PO to: jackie.stango@gmail.com COOP Ed Data R088			

PO Type **Co-Op** Contract # **R088** User **DSCHWARTZ**

Commit Date **09/30/2023**

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FFP
Federal Fire Protection

April 3, 2023

Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676
Attn: Glen Becker

CO-OP: Ed Data: R088

Dear Glen,

Enclosed please find prices for the service of your portable fire extinguishers, kitchen fire suppression systems and automatic sprinkler systems for the school years 2023-2024.

ABC/BC FIRE EXT.	RECHARGE
5 lb.	$ 9.50
10 lb.	15.50
20 lb.	18.50
Co2 FIRE EXT.	RECHARGE
5 lb.	$ 10.50
10 lb.	12.50
15 lb.	13.50
HALON 1211 FIRE EXT.	RECHARGE
All Portables	$ Market Price
P/WATER	RECAHRGE
2.5 Gal Water	$ 7.00

Service price per fire ext............................$2.00
Hydrotest price per fire ext..........................$11.00
Hydrotest price for water fire ext. only............$7.00

Fire Suppression System: 90.00 per system, (semi-annual service). * confirmed
Fusible links $9.00 each.
Automatic Sprinkler Systems: Annual testing and inspection $200.00 each. 2 wet @ HS + 1 wet @ Brook
Annual Backflow Testing and Inspection 200.00 Each 2 @ HS, 2nd one was $150, not $200 on bill
Annual Dry Trip Test of Dry System: $375.00 1 @ MS

PO Box 470 • Berkeley Heights, NJ 07922-0470 • Phone 908.665.9230 • Fax 908.665.9237
www.FederalFireProtection.com

Please Note:

1. All service of extinguishers, kitchen systems and sprinkler systems are done in accordance with NFPA#10, 17A, and 25.
2. Our license #P00189.

If I can be of any further assistance in this matter please don't hesitate to contact me.

Sincerely,

Jackie Stango

Jackie Stango

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER
24-02961

DATE: 10/17/2023

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
37614	Wet/Dry Sprink/Bkflow-MS&Brook

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	2023-2024 SCHOOL YEAR Middle School Annual Flow Test of Wet Pipe Fire Sprinkler Inspection at MS		200.0000	400.00
1	Each	Brookside School: Annual Flow Test of Wet Pipe Fire Sprinkler Inspection at Brookside		200.0000	200.00
1	Each	Middle School: Annual Dry Pipe Valve Trip Tests/Inspection for Spinkler at MS		375.0000	375.00
1	Each	Middle School: Annual Back Flow Preventer Certification - $200 Annual Black Flow Preventor Certification of 2nd - $150		350.0000	350.00
		7294/11-000-261-420-07- - ($1,125.00) 7292/11-000-261-420-05- - ($200.00) Please email PO to: jackie.stango@gmail.com COOP Ed Data R088			$1,325.00

PO Type **Co-Op** Contract # **R088** User **DSCHWARTZ**

Commit Date **09/30/2023**

Copy of a Purchase Order. This is not a valid Purchase Order

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
8/9/2023	37614

Bill To

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	SF	8/8/2023			

Quantity	Description	Price Each	Amount
	Westwood Middle School		
2	Annual Flow Test of Wet Sprinkler System as Per NFPA 25	200.00 ✓	400.00
1	Annual Backflow Preventer Certification	200.00 ✓	200.00
1	Annual Backflow of 2nd Backflow	150.00 ✓	150.00
1	Annual Dry Pipe Valve Trip Tests as Per NFPA	375.00 ✓	375.00
	Brookside School		
1	Annual Flow Test of Wet Sprinkler System as Per NFPA 25	200.00 ✓	200.00
	Systems Left in Service		

Confirmed MS only has 2 wet sprinkles

261-420-07- $1125
261-420-05 $200

Total $1,325.00

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO	SHIP TO
	Westwood M.S.
	23 Third St
	Westwood NJ 07675

CUSTOMER'S P.O. NO..	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8/8/23

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
(2)	4"	Performed Annual (wet) fire sprinkler inspection.				
(2)	3/4" 6"	Performed Annual testing of Backflow preventers.				
(1)	6"	Performed Annual (Dry) fire sprinkler inspection.				
		(system left in service)				

MATERIAL	PRICE	HRS	RATE	
SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 8/8/23

☐CASH ☐CHARGE ☐CHECK NO.

№ 57986

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO	SHIP TO
	Brookside School
	20 Lake Dr.
	Westwood NJ 07675

CUSTOMER'S P.O. NO..	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8/8/2023

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
1	2"	Performed Annual (wet) fire sprinkler inspection.				
		(system left in service)				

		MATERIAL	PRICE	HRS	RATE	
		SERVICE AND BILLING CHARGE $115.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

REC'D BY Raffaelle Luse DATE 8/8/23

☐ CASH ☐ CHARGE ☐ CHECK NO.

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

№ 57879

All equipment remain's property of Federal Fire Protection until payment is received in full.

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 24-02644

DATE: 08/22/2023

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 20117	Inspection Work-5 Schools23/24

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
5	Each	RENEWAL OF INSPECTION WORK WITH CERTIFIED REPORTS FOR THE 2023-2024 SCHOOL YEAR: INVOICE # 20117 2023-2024 SCHOOL YEAR Berkeley Brookside George Washington HS 7290/11-000-261-420-02- - ($650.00) 7291/11-000-261-420-04- - ($650.00) 7292/11-000-261-420-05- - ($650.00) 7293/11-000-261-420-06- - ($650.00) 7295/11-000-261-420-08- - ($650.00) Please email PO to: monitoringsignals@systemselectronic.com MS is handled by Surf Fire		650.0000	3,250.00 $3,250.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/31/2023**

Copy of a Purchase Order. This is not a valid Purchase Order

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Voice: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV20117
Invoice Date: May 18, 2023
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD	1302156	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		6/17/23

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF INSPECTION WORK WITH CERTIFIED REPORTS FOR THE 2023-2024 SCHOOL YEAR.		
1.00		Berkeley school	650.00	650.00
1.00		Brookside E. School	650.00	650.00
1.00		Jessie F George E. School	650.00	650.00
1.00		Westwood Jr/Sr. High School	650.00	650.00
1.00		Washington E. School	650.00	650.00
		261-420-02 261-420-04 261-420-05 261-420-06 261-420-08		

Subtotal	3,250.00
Sales Tax	
Total Invoice Amount	3,250.00
Payment/Credit Applied	
TOTAL	**3,250.00**

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD BOARD OF EDUCATION
RENEWAL CONTRACT FOR INSPECTION, MAINTENANCE AND REPAIR WORK AND MONITORING SERVICE FOR FIRE ALARM AND ELEVATOR SYSTEMS,
2023-2024

Fire Alarm Business License
FB000086

SEI Fire Alarm Business Permit
P00764

15960

Business Registration Certificate
0566953

Electrical License ID Number
34EB015960

Fire Alarm License ID Number
155642

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2023-2024

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 18th day of May in the year 2023 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER: Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676

CONTRACTOR: Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508

The type of work is: MAINTENANCE AND REPAIR WORK
INSPECTION & MONITORING
FIRE ALARM SYSTEMS

The **owner** and **contractor**, in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2023 if the owner at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.
2.2 The contract expires about June 30, 2024, unless the owner at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)			
Names (School Building)	**Maintenance**	**Monitoring Service Fire /Elevator**	**Inspection**
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School Maintenance Bldg.		x	

8. SERVICE CALLS

8.1 Provide Six (6) **service calls** (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The owner will pay the **contractor** for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. $3,300.00

INSPECTION

Berkeley E. School.. $650.00
Brookside E. School.. $650.00
Jessie F George E. School $650.00
Westwood Regional High School................................ $650.00
Washington E. School $650.00
Westwood R. M. School ....under contract with other company

INSPECTION WORK AND REPORT.. $3,250.00

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION $6,550.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...$ 4,364.64
TOTAL PRICE FOR MONITORING SERVICE $4,364.64

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $110.00 (2 hrs. minimum) Helper $95.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) C049 Fire Alarm (2 Hours Minimum)		**$115.00**	**$95.00**
Electrical Service		**$115.00**	**$ 95.00**
Overtime		**$172.50**	**$135.00**
Holiday		**$230.00**	**$170.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING <u>$10,914.64</u>

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the **owner**, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.
11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice: include monitoring cancellation.

11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER AND CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY----------------------------------	**BY** 5/18/2003
(Corporate Seal)	**(Corporate Seal)**
Attest:------------------------------	**Attest:** ------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
24-02646

DATE: 08/22/2023

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 20118	Maintenance Fire-5 Schools

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2023-2024 SCHOOL YEAR: Invoice 20118 2023-2024 School Year Berkeley Brookside George Washington HS 7290/11-000-261-420-02- - ($750.00) 7291/11-000-261-420-04- - ($650.00) 7292/11-000-261-420-05- - ($650.00) 7293/11-000-261-420-06- - ($650.00) 7295/11-000-261-420-08- - ($600.00) Please email PO to: monitoringsignals@systemselectronic.com		3,300.0000	3,300.00 $3,300.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/31/2023**

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538
USA

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV20118
Invoice Date: May 18, 2023
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		6/17/23

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2023-2024 SCHOOL YEAR.		
1.00		Berkeley school	650.00	650.00
1.00		Brookside E. School	650.00	650.00
1.00		Jessie F George E. School	650.00	650.00
1.00		Westwood Jr/Sr. High School	750.00	750.00
1.00		Washington E. School	600.00	600.00
~~1.00~~		~~Westwood R. M. School under contract~~		
		261-420-02	$750	
		261-420-04	$650	
		261-420-05	$650	
		261-420-06	$650	
		261-420-08	$600	

VISA MasterCard Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	3,300.00
Sales Tax	
Total Invoice Amount	3,300.00
Payment/Credit Applied	
TOTAL	3,300.00

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD BOARD OF EDUCATION
RENEWAL CONTRACT FOR INSPECTION, MAINTENANCE AND REPAIR WORK AND MONITORING SERVICE FOR FIRE ALARM AND ELEVATOR SYSTEMS, 2023-2024

Fire Alarm Business License
FB000086

SEI Fire Alarm Business Permit
P00764

15960

Fire Alarm License ID Number
155642

Business Registration Certificate
0566953

Electrical License ID Number
34EB015960

THIS AGREEMENT is dated as of the 18th day of May in the year 2023 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER: Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676

CONTRACTOR: Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508

The type of work is: MAINTENANCE AND REPAIR WORK
INSPECTION & MONITORING
FIRE ALARM SYSTEMS

The **owner** and **contractor**, in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2023 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.
2.2 The contract expires about June 30, 2024, unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2023-2024

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)

Names (School Building)	Maintenance	Monitoring Service Fire /Elevator	Inspection
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School Maintenance Bldg.		x	

8. SERVICE CALLS

8.1 Provide Six (6) service calls (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The owner will pay the **contractor** for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. $3,300.00

INSPECTION

Berkeley E. School.. $650.00
Brookside E. School... $650.00
Jessie F George E. School $650.00
Westwood Regional High School................................ $650.00
Washington E. School $650.00
Westwood R. M. School ....under contract with other company

INSPECTION WORK AND REPORT... $3,250.00

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION** **$6,550.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...**$ 4,364.64**
TOTAL PRICE FOR MONITORING SERVICE **$4,364.64**

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $110.00 (2 hrs. minimum) Helper $95.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) C049 Fire Alarm (2 Hours Minimum)		**$115.00**	**$95.00**
Electrical Service		**$115.00**	**$95.00**
Overtime		**$172.50**	**$135.00**
Holiday		**$230.00**	**$170.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$10,914.64**

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the **owner**, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.
11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice; include monitoring cancellation.

11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, OWNER AND CONTRACTOR have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY----------------------------------	**BY** Margarita [signature] 5/18/2003
(Corporate Seal)	**(Corporate Seal)**
Attest:----------------------------------	**Attest:** [signature]----------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
24-02643

DATE: 08/22/2023

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 20116	MonitoringService Fire-All Sch

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
8	Each	RENEWAL OF MONITORING SERVICE FOR FIRE ALARM SYSTEMS IN 8 LOCATIONS: Invoice 20116 2023-2024 School Year Berkeley Brookside George Washington HS HS Maint Bldg MS MS Elevator		545.5800	4,364.64
		7294/11-000-261-420-07- - ($1,091.16) 7290/11-000-261-420-02- - ($545.58) 7291/11-000-261-420-04- - ($545.58) 7292/11-000-261-420-05- - ($545.58) 7293/11-000-261-420-06- - ($545.58) 7295/11-000-261-420-08- - ($545.58) 7296/11-000-261-420-10- - ($545.58) Please email PO to: monitoringsignals@systemselectronic.com QUARTERLY PAYMENT OF $1,091.16			$4,364.64

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/31/2023**

Copy of a Purchase Order. This is not a valid Purchase Order

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538

Voice: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV20116
Invoice Date: May 18, 2023
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD	1302156	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		6/17/23

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MONITORING SERVICE FOR THE YEAR 2023-2024 FOR THE FIRE ALARM SYSTEMS.		
8.00	Locations	School 24/7 monitoring service annual charge for the fire alarm system.	545.58	4,364.64
1.00		QUARTERLY PAYMENT OF $ 1091.16		
		261-420-02	545.58	
		261-420-04	545.58	
		261-420-05	545.58	
		261-420-06	545.58	
		MS - 261-420-07 x(2)	= 1091.16	Fire + Elevator
		261-420-08	545.58	
		261-420-10	545.58	
			4,364.64	

Subtotal	4,364.64
Sales Tax	
Total Invoice Amount	4,364.64
Payment/Credit Applied	
TOTAL	**4,364.64**

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD BOARD OF EDUCATION
RENEWAL CONTRACT FOR INSPECTION, MAINTENANCE AND REPAIR WORK AND MONITORING SERVICE FOR FIRE ALARM AND ELEVATOR SYSTEMS, 2023-2024

Fire Alarm Business License
FB000086

SEI Fire Alarm Business Permit
P00764

15960

Fire Alarm License ID Number
155642

Business Registration Certificate
0566953

Electrical License ID Number
34EB015960

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2023-2024

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

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WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER:	Westwood Regional School District 701 Ridgewood Road Township of Washington, NJ 07676
CONTRACTOR:	Systems Electronic, Inc. 224 Fairview Avenue Prospect Park, NJ 07508
The type of work is:	MAINTENANCE AND REPAIR WORK INSPECTION & MONITORING FIRE ALARM SYSTEMS

The **owner** and **contractor,** in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God. fire. explosion. civil commotion or any act of terrorism or war.

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2.1 The date of commencement will be on July 1, 2023 if the **owner** at his option renews the Contract for additional periods. each renewal will have a commencement date on or about July 1.
2.2 The contract expires about June 30. 2024, unless the **owner** at their option renews the Contract for additional periods.

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FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

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4. INSPECTION

4.1 FIRE ALARM SYSTEM

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Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)			
Names (School Building)	**Maintenance**	**Monitoring Service Fire /Elevator**	**Inspection**
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School Maintenance Bldg.		x	

8. SERVICE CALLS

8.1 Provide Six (6) **service calls** (interchangeable) for repair or emergency work in the fire alarm system.
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INSPECTION

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Washington E. School $650.00
Westwood R. M. School ....under contract with other company

INSPECTION WORK AND REPORT.. $3,250.00

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

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TOTAL PRICE FOR MONITORING SERVICE $4,364.64

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Electrical Service		**$115.00**	**$ 95.00**
Overtime		**$172.50**	**$135.00**
Holiday		**$230.00**	**$170.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$10,914.64**

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After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the owner, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

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12.2 Workmen's compensation, disability benefit. and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER AND CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY----------------------------------	**BY**---------------------------------- 5/18/2023
(Corporate Seal)	**(Corporate Seal)**
Attest:----------------------------------	**Attest:** ----------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7989

P.O. NUMBER 25-02919

DATE: 10/15/2024

VENDOR:

SURF FIRE & SECURITY, INC
1433 STATE ROUTE 34, SUITE C3
WALL TOWNSHIP, NJ 07727

SHIP TO:

Attn To : Glen Becker
Westwood Regional MiddleSchool
23 3rd Avenue
Westwood, NJ 07675

CONTROL NUMBER	ORDER DESCRIPTION
ANNUAL CONTRACT	FIREALARM INSPECTION 2024-2025

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	MIDDLE SCHOOL ANNUAL AGREEMENT 2024-2025 SY FIRE ALARM: ANNUAL INSPECTION OF FIRE ALARM PANEL ONLY IF SERVICE CALL IS REQUESTED, WE ARE A PREFERRED CLIENT FOR MAINTENANCE/REPAIR WHICH IS BILLABLE PER RATES ON CONTRACT AT A 2 HR MINIMUM - see contract MONITORING OF FIRE ALARM SYSTEM IS DONE BY SYSTEMS ELECTRONIC. 7294/11-000-261-420-07- - ($4,637.96) Plese email PO to: mariep@surf-fire.com		4,637.9600	4,637.96
					$4,637.96

PO Type **Open Market**

User **DSCHWARTZ**

2025

Copy of a Purchase Order. This is not a valid Purchase Order

V#7989

STANDARD FIRE ALARM MONITORING, INSPECTION AND SERVICE AGREEMENT

This agreement is made 07/01/2024 by and between Surf Fire & Security, Inc. located at 1433 Highway 34 Suite C3, Wall, NJ 07727

and Westwood Regional School District, 701 Ridgewood Road, Township of Washington, NJ 07676 for the location Westwood Regional Middle School, 23 Third Avenue, Westwood, NJ 07675 (herein referred to as customer/subscriber):

The term of this agreement shall be for a period of one (1) year from the effective date of this agreement and thereafter for the same successive term. After the commencement date, either party shall have the right to terminate the agreement at any time upon 30 days prior written notice to the other party. Invoice payment terms are NET 30.

Services Included (pricing is annual not including applicable taxes):

- Fire Alarm Inspection $4,637.96

All service calls will be billed at the hourly rates listed below (not including applicable taxes):

Monday through Friday 8:00 AM – 5:00 PM:	$140.00
Monday through Friday 5:00 PM – 8:00 AM:	$210.00
Saturday:	$210.00
Sunday and Legal Holidays:	$280.00

SEE BELOW FOR ADDITIONAL TERMS AND CONDITIONS WHICH ARE PART OF THIS AGREEMENT, SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AT TIME OF EXECUTION. READ BEFORE YOU SIGN THIS AGREEMENT.

SURF FIRE & SECURITY:

By: Marie Porrino

SUBSCRIBER:
Signature by Authorized Officer______________________________

Print Name______________________________

Date______________________________

1. SERVICE CHARGES: Service calls for repair or replacement of parts that are beyond the scope of this agreement shall be invoiced at the hourly rate specified below plus the cost of material. Subscriber shall pay a Two (2) hour minimum for any service calls that are beyond the scope of this agreement. All service calls will be responded to within four hours.

2. INSPECTIONS: If listed above under services included, SURF FIRE will make one (1) inspection of the fire alarm system per year. If listed above under services included, Surf Fire will make one (1) inspection and test of the Emergency Responder Communications Enhancement System (ERCES) per year. If listed above under Services Included, SURF FIRE will make one (1) inspection of the Special Hazard Suppression System per year. If emergency power off or other ancillary devices are inspected, the inspection does not include functional testing of these components. Agent discharge testing is not included.
Any additional inspections required by Authority Having Jurisdiction (AHJ) will be charged at the hourly rate listed above. Unless otherwise noted in the Schedule of Equipment and Services inspection will be performed to meet the minimum requirements of the applicable code or AHJ. SURF FIRE will notify Subscriber 3 days in advance of inspection date, and it is Subscriber's responsibility to reschedule or permit access. Testing at inspection insures only that accessible components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repair. If sprinkler alarm or other device monitoring water flow is inspected, the inspection does not include inspection or testing of sufficiency of water supply, for which SURF FIRE has no responsibility or liability. SURF FIRE shall perform the fire alarm inspection during normal working hours. Normal working hours shall be defined as occurring between 8:00 A.M. and 5:00 P.M.,

Monday through Friday excluding holidays. Visits made at any other times shall be charged at the differential rate per hours as indicated in this agreement. When it is necessary to move equipment to facilitate preventive maintenance and inspection, Subscriber shall provide means of access and availability to said equipment. In the event that said equipment cannot be reached or otherwise accessed for preventative maintenance and inspection, Surf Fire will notify the subscriber.

3. MONITORING SERVICES PROVIDED: This section applicable if monitoring services are listed above under services included. Upon receipt of a fire alarm signal from Subscriber's fire alarm system, SURF FIRE or its designee central station shall make every reasonable effort to notify Subscriber and the appropriate municipal fire department and comply with AHJ dispatch procedures. Only Subscriber will be notified of fire trouble, fire supervisory or other off normal signals as soon as may be practical. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to fire departments are not monitored by personnel of SURF FIRE or its Central station and SURF FIRE does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves, internet, Managed Facilities Voice Networks, VOIP, or other modes of communication pass through communication networks wholly beyond the control of SURF FIRE and are not maintained by SURF FIRE. SURF FIRE shall not be responsible for any failure which prevents transmission signals or data from reaching the Central station or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the communication equipment. The fire alarm system and communication pathway may not function during a power failure or not maintain functionality for a 24-hour period as required by NFPA-72 for fire alarm systems and Subscriber is responsible for verifying operation of the communication pathway with the communications pathway provider. Subscriber agrees to furnish SURF FIRE with a written Call List of names and telephone numbers of persons Subscriber wishes to receive notification of fire alarm signals. Unless otherwise provided in the Call List SURF FIRE will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with SURF FIRE'S notification obligation. All changes and revisions to the account information shall be supplied to SURF FIRE in writing. SURF FIRE may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement or in event Central station's facility or communication network is nonoperational or Subscriber's system is sending excessive false alarms. Central station is authorized to record and maintain all data, voice and alarm communications and shall be the exclusive owner of such property. Each elevator account is based upon the elevators being connected to one phone line. In the event there is more than one phone line the subscriber will be notified of the additional charges.

4. INCREASES Of CHARGE: Additional devices added to the building due to construction, tenant fit-outs or common area renovations can change the inspection prices prior to the expiration of the contract.

5. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by SURF FIRE.

6. SUBSCRIBER RESPONSIBLE FOR FALSE ALARMS / PERMIT FEES / NON-SOLICITATION: Subscriber is responsible for all alarm permits and permit fees, agrees to file for and maintain any permits required by applicable law and AHJ and indemnify or reimburse SURF FIRE for any fines relating to permits, code compliance or false alarms. SURF FIRE shall have no liability for permit fees, false alarms, false alarm fines, fire response, any damage to personal or real property or personal injury caused by fire department response to alarm, whether false alarm or otherwise, or the refusal of the fire department to respond. In the event of termination of fire response by the fire department this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should SURF FIRE be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay SURF FIRE for such service or material. Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity any employee of SURF FIRE assigned by SURF FIRE to perform any service for or on behalf of Subscriber for a period of two years after SURF FIRE has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, SURF FIRE shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with SURF FIRE, times twelve, together with SURF FIRE'S counsel and expert witness fees.

7. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS: Subscriber agrees to and shall indemnify and hold harmless SURF FIRE, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses asserted against and alleged to be caused by SURF FIRE'S performance, negligent performance, or failure to perform any obligation. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against SURF FIRE or SURF FIRE'S subcontractors arising out of this agreement or the relation of the parties hereto. SURF FIRE shall have the right to assign this agreement and shall be relieved of any obligations created herein upon such assignment.

8. EXCULPATORY CLAUSE: SURF FIRE and Subscriber agree that SURF FIRE is not an insurer and no insurance coverage is offered herein. The fire alarm and SURF FIRE's services are designed to detect and reduce certain risks of loss, though SURF FIRE does not guarantee that no loss or damage will occur. SURF FIRE is not assuming liability, and, therefore, shall not be liable to Subscriber or any other third party for any loss, economic or non-economic, in contract or tort, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber as a result of equipment failure, human error, fire, smoke, water or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by SURF FIRE's negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty. In the event of any loss or injury to any person or property, Subscriber agrees to look exclusively to Subscriber's insurer to recover damages. Subscriber releases SURF FIRE from any claims for contribution, indemnity or subrogation.

9. INSURANCE / ALLOCATION OF RISK: Subscriber shall maintain a policy of public liability, casualty, fire, theft, and property damage under which Subscriber is named as insured and SURF FIRE is named as additional insured and which shall cover any loss or damage SURF FIRE's services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Subscriber assume all potential risk and damage that may arise by reason of failure of the equipment, system or SURF FIRE's services. SURF FIRE shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Subscriber from insurance covering such loss or damage or for such loss or damage against which Subscriber is indemnified or insured. Subscriber and all those claiming rights under Subscriber waive all rights against SURF FIRE and its subcontractors for loss or damages caused by perils intended to be detected by SURF FIRE's services or covered by insurance to be obtained by Subscriber, except such rights as Subscriber or others may have to the proceeds of insurance.

10. LIMITATION OF LIABILITY: Subscriber agrees that should there arise any liability on the part of SURF FIRE as a result of SURF FIRE's negligent performance to any degree or negligent failure to perform any of SURF FIRE's obligations pursuant to this agreement or any other legal duty, equipment failure, human error, or strict products liability, that SURF FIRE's liability shall be limited to the sum of $250.00 or 6 times the aggregate of monthly payments for services being provided at time of loss, whether economic or non-economic, in contract or tort, whichever is greater. If Subscriber wishes to increase SURF FIRE's amount of limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental agreement, obtain a higher limit by paying an annual payment consonant with SURF FIRE's increased liability. This shall not be construed as insurance coverage.

11. LEGAL ACTION / ARBITRATION / SECURITY INTEREST: The parties agree that due to the nature of the services to be provided by SURF FIRE, the payments to be made by the Subscriber for the term of the services part of this agreement form an integral part of SURF FIRE's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix SURF FIRE's actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to SURF FIRE, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as liquidated damages. Additionally, in the event SURF FIRE retained ownership of the communication system and Subscriber breaches this agreement SURF FIRE may, at its option, either remove its Communication System or deem same sold to Subscriber for 80% the amount specified as the agreed value of the communication system. SURF FIRE may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement and shall be permitted to terminate all its services under this agreement and deactivate the System without relieving Subscriber of any obligation herein and may notify AHJ of termination. All actions or proceedings against SURF FIRE must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against SURF FIRE in respect to services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement, and this consent to arbitrate shall survive the termination of this agreement. Subscriber shall pay SURF FIRE'S legal fees. The parties waive trial by jury in any action between them unless prohibited by law. In any action commenced by SURF FIRE against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. Any action by Subscriber against SURF FIRE must be commenced within one year of the accrual of the cause of action or shall be barred. Subject to Subscriber's right to bring any claim against SURF FIRE for up to $1,000 in small claims court having jurisdiction, any dispute between the parties or arising out of this agreement, including issues of arbitrability, shall, at the option of any party, be determined by arbitration before a single arbitrator administered by Arbitration Services Inc., under its Commercial Arbitration Rules at www.ArbitrationServicesInc.com, except that no punitive damages may be awarded. The arbitrator is authorized to conduct proceedings by telephone, video or by submission of papers. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address in this agreement or another address provided by the party in writing to the party making service. Subscriber submits to the jurisdiction and laws of New Jersey and agrees that any litigation or arbitration between the parties must be commenced and maintained in the county where SURF FIRE'S principal place of business is located.

12. SURF FIRE'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that SURF FIRE is authorized and permitted to subcontract any services to be provided by SURF FIRE to third parties who may be independent of SURF FIRE, and that SURF FIRE shall not be liable for any loss or damage sustained by Subscriber by reason of fire or any other cause whatsoever caused by the negligence of third parties and that Subscriber appoints SURF FIRE to act as Subscriber's agent with

respect to such third parties, except that SURF FIRE shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to SURF FIRE'S disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and central station of SURF FIRE.

13. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS: Subscriber shall notify SURF FIRE in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event SURF FIRE discovers the presence of suspected asbestos or other hazardous material SURF FIRE shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Subscriber agrees to compensate SURF FIRE for any additional expenses caused by the delay but not less than $1000.00 per day until work can resume. If SURF FIRE, in its sole discretion, determines that continuing the work poses a risk to SURF FIRE or its employees or agents, SURF FIRE may elect to terminate this agreement on 3-day notice to Subscriber and Subscriber shall compensate SURF FIRE for all services rendered and material provided to date of termination. SURF FIRE shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall SURF FIRE be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof.

14. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties, except SURF FIRE's requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable

Schedule A

AUTOMATIC FIRE DETECTION SYSTEM

Furnish all labor for Annual /semi-annual Preventative Maintenance and Inspection of the electrical Automatic Fire Detection System(s), its components and wiring, if included in this contract.

The following inspection frequencies shall apply:

Manual Pull Stations	Annually
Heat Detectors	Annually
Restorable Fire Detectors	Annually
types)	Annually
Waterflow Detectors	Annually (electrical testing only)
Tamper Switches	Annually
Annunciators	Annually
Alarm Indicating Devices	Annually

All Preventative Maintenance and Inspection Service shall be done consistent with current NFPA-72 standards, state statutes and municipal codes.

CLOUD SUBSCRIPTION SERVICES (IF APPLICABLE TO THIS AGREEMENT – TERMS & CONDITIONS ARE BELOW):

15. CLOUD SUBSCRIPTION SERVICES: If listed in services above, Customer agrees to purchase from Surf a subscription(s) for the services described in the agreement (hereinafter the "Subscription Services"), for the length of time specified therein (the "Service Period"). The Service Period shall begin upon the date of beneficial use of the Subscription Service by the Customer. Customer agrees that all Subscription Services are provided subject to the then-current terms and conditions of the Brivo subscription agreement ("Subscription Agreement"), a current copy of which is available at www.brivo.com/terms as updated from time to time. The subscription services are the intellectual property of Brivo Systems, LLC and/or Eagle Eye Networks, LLC (hereinafter "Cloud Provider"). Customer has no right to the intellectual property of the Cloud Provider except as provided in this Agreement and the Subscription Agreement.

16. INCREASES OF CLOUD SUBSCRIPTION SERVICE CHARGE: System Modifications: Additional cameras, card readers or control panels installed or other modifications to the system directed by Subscriber may result in increased charges. In the event of an addition or modification, the Subscription Service pricing shall be modified at the time those modifications. Notwithstanding the foregoing SURF FIRE reserves the right to modify prices and fees for Subscription Services after the initial term of the agreement.

17. SUBSCRIBER'S DUTY TO SUPPLY INTERNET SERVICE: In addition to all other duties listed in this agreement Subscriber agrees to furnish high speed broadband internet access for use in connection with the Subscription Services at their own expense and direction. Technical details for broadband internet access, such as but not limited to speed requirements, shall be as directed by SURF FIRE.

18. DESIGNATED PRIMARY ADMINISTRATOR: Subscriber shall designate an employee to serve as the Primary Administrator for the Subscription Service. This employee will be instructed in operation of the Subscription Service and have access to all functionalities. The Primary Administrator shall be responsible for providing credentials for all other system users. Subscriber understands the Primary Administrator can only be changed by SURF FIRE upon written request, and that only ONE (1) individual employee may be designated as the Primary Administrator.

519. NON-PAYMENT, TERMINATION OF SERVICE: Subscriber understands and agrees that SURF FIRE may terminate Subscription Service due to non-payment at its sole option and discretion. Upon termination of Subscription Service whether by Subscriber or SURF FIRE, Subscriber will no longer have use of the Subscription Service, and any associated hardware.

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER 25-02916

DATE: 09/19/2024

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
40206,04,05,03,07,08	FIRE EXTINGUISHER INSPEC 24-25

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Invoice # 40206 School Year 2024-2025-Annually Berkeley School: Fire Extinguisher Inspections/Repairs		299.5000	299.50
1	Each	Invoice # 40204 School Year 2024-2025-Annually Brookside School: Fire Extinguisher Inspections/Repairs		742.0000	742.00
1	Each	Invoice # 40205 School Year 2024-2025-Annually George School: Fire Extinguisher Inspections/Repairs		108.0000	108.00
1	Each	Invoice # 40203 School Year 2024-2025-Annually Washington School Fire Extinguisher Inspections/Repairs		419.5000	419.50
1	Each	Invoice # 40207 School Year 2024-2025-Annually Middle School: Fire Extinguisher Inspections/Repairs		1,516.5000	1,516.50
1	Each	Invoice # 40208 School Year 2024-2025-Annually High School & Maintenance Vehicles Fire Extinguisher Inspections/Repairs		3,771.0000	3,771.00
		7298/11-000-261-610-02- - ($3,336.00) 7302/11-000-261-610-07- - ($1,516.50) 7300/11-000-261-610-05- - ($742.00) 7304/11-000-261-610-10- - ($435.00) 7303/11-000-261-610-08- - ($419.50) 7299/11-000-261-610-04- - ($299.50) 7301/11-000-261-610-06- - ($108.00)			

Copy of a Purchase Order. This is not a valid Purchase Order

		Please email PO to: jackie.stango@gmail.com			$6,856.50

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **09/30/2024**

Copy of a Purchase Order. This is not a valid Purchase Order

Invoice

Date	Invoice #
9/10/2024	40206

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Bill To

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

Ship To

Berkeley School
47 Berkeley Ave
Westwood NJ 07675

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/28/2024			Berkeley School

Quantity	Description	Price Each	Amount
14	10 lb ABC Fire Ext. Service	2.50 ✓	35.00
1	6 liter wet chemical Fire Ext. Service	2.50 ✓	2.50
1	10 lb CO2 Fire Ext. Service	2.50 ✓	2.50
1	5 lb ABC Fire Ext. Service	2.50 ✓	2.50
2	15 lb CO2 Fire Ext. Service	2.50 ✓	5.00
1	11 lb Halotron Fire Ext. Service	2.50 ✓	2.50
1	5 lb Halotron Fire Ext. Service	2.50 ✓	2.50
1	15 lb CO2 Fire Ext. Hydrotest/Recharge (12 + 13.50)	25.50 ✓	25.50
1	CO2 Safety Disk	13.50 —	13.50
1	CO2 Valve Assy	90.00 —	90.00
1	CO2 Hose Assy	30.00 —	30.00
22	Tamper Seals	2.00	44.00
22	Required NEW Service Tags (2024)	2.00	44.00

261-610-04

Total $299.50

Berk

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Berkeley School
47 Berkeley Ave
Westwood NJ 07675

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-28-24

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
14		ABC 10 LB Fire Ext	✓			
1		6LT wet chem	✓			
1		CO2 10 LB Fire Ext	✓			
1		ABC 5 LB Fire Ext	✓			
2		CO2 15 LB Fire Ext	✓			
1		Halotron 11 LB Fire Ext	✓			
1		Halotron 5 LB Fire Ext	✓			
1		CO2 15 LB Fire Ext Hydro			✓	
1		CO2 Safety Disk				
1		CO2 Valve Assembly				
1		CO2 Horn Assembly				
1		CO2 Hose Assembly				

		MATERIAL	PRICE	HRS	RATE	
22		Tamper Seal 2024				
22		Service Tags				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY [signature] DATE 8-28-24

☐ CASH ☐ CHARGE ☐ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
9/10/2024	40204

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Brookside School 20 Lake Drive Westwood NJ 07675

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/28/2024			Brookside School

Quantity	Description	Price Each	Amount
7	10 lb ABC Fire Ext. Service	2.50	17.50
2	11 lb Halotron Fire Ext. Service	2.50	5.00
1	5 lb Halotron Fire Ext. Service	2.50	2.50
1	5 lb CO2 Fire Ext. Service	2.50	2.50
3	10 lb ABC Fire Ext. Recharged (6yr Maint)	15.50	46.50
1	15 lb CO2 Fire Ext. Hydrotest/Recharge (12+13.50)	25.50	25.50
4	Verification Collars	6.00	24.00
3	Valve Seat & Stem	15.00	45.00
3	O-Rings	3.00	9.00
3	Fire Ext. Gauges	15.00	45.00
3	Syphon Tube	15.00	45.00
4	Locking Pin	2.50	10.00
1	CO2 Safety Disk	13.50	13.50
1	CO2 Valve Assy	90.00	90.00
1	CO2 Hose & Horn Assembly	45.00	45.00
1	6 liter wet chemical Fire Ext. Hydrotest/Recharge Failed	12.00	12.00
1	6 Liter Wet Chemical Fire Extinguisher	240.00 New	240.00
16	Tamper Seals	2.00	32.00
16	Required NEW Service Tags (2024)	2.00	32.00

261-610-05

Total $742.00

Federal Fire Protection (FFP)

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Brookside school
20 Lake Drive
westwood NJ 07675

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-28-24

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual Fire Ext Service				
7		ABC 10 LB Fire Ext	✓			
2		Halotron 11 LB Fire Ext	✓			
1		Halotron 5 LB Fire Ext	✓			
1		CO2 5 LB Fire Ext	✓			
3		ABC 10 LB Fire Ext 6 Year		✓		
1		CO2 15 LB Fire Ext Hydro			✓	
4		verification Collar				
3		Valve Seat Stem				
3		"O" Ring				
3		Pressure gauge				
3		Syphon Tube				
4		Locking Pin				
1		CO2 Safety Disk				
1		CO2 Valve Assembly				
1		CO2 Hose				
1		CO2 Horn				
		MATERIAL	**PRICE**	**HRS**	**RATE**	
1		6LT Condemned				
1		6LT New				
16		Tamper Seal 2024				
16		Service Tags				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X Richard D. Wachter DATE 8-28-24

☐ CASH ☐ CHARGE ☐ CHECK NO. ______

All equipment remain's property of Federal Fire Protection until payment is received in full.

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
9/10/2024	40205

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Jessie F. George School 1 Palm St. Washington Township NJ 07676

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	ramon	8/28/2024			Jessie F. George School

Quantity	Description	Price Each	Amount
11	10 lb ABC Fire Ext. Service	2.50	27.50
1	5 lb ABC Fire Ext. Service	2.50	2.50
1	6 liter wet chemical Fire Ext. Service	2.50	2.50
2	5 lb CO2 Fire Ext. Service	2.50	5.00
1	5 lb Halotron Fire Ext. Service	2.50	2.50
17	Tamper Seals	2.00	34.00
17	Required NEW Service Tags (2024)	2.00	34.00

261-610-06

Total $108.00

George

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO

SHIP TO Jessie F. George School
1 palm St
washigton Township NJ 07676

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				8-28-24

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
11		ABC 10 LB Fire Ext	✓			
1		ABC 5 LB Fire Ext	✓			
1		6LT Wet Chem Fire Ext	✓			
2		CO2 5 LB Fire Ext	✓			
1		CO2 15 LB Fire Ext	✓			
1		Halotron 5 LB Fire Ext	✓			

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
17		Tamper Seal 2024				
17		Service TAGS				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X [signature] DATE 8-28-24

☐CASH ☐CHARGE ☐CHECK NO. ____

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
9/10/2024	40203

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Washington School 600 School Street Washington Township NJ 07676

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	L	9/5/2024			Washington School

Quantity	Description	Price Each	Amount
11	10 lb ABC Fire Ext. Service	2.50	27.50
1	5 lb ABC Fire Ext. Service	2.50	2.50
2	15 lb CO2 Fire Ext. Service	2.50	5.00
1	5 lb CO2 Fire Ext. Service	2.50	2.50
1	6 liter wet chemical Fire Ext. Service	2.50	2.50
1	10 lb ABC Fire Ext. Recharged (6yr Maint)	15.50	15.50
1	Verification Collars	6.00	6.00
1	Valve Seat & Stem	15.00	15.00
1	O-Rings	3.00	3.00
2	10 lb ABC fire extinguisher Hydrotest (fail)	12.00	24.00
2	New 10 lb ABC Fire Extinguisher	120.00 New	240.00
19	Tamper Seals	2.00	38.00
19	Required NEW Service Tags (2024)	2.00	38.00

261-610-08

Total $419.50

Federal Fire Protection
P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

Wash.

SOLD TO

SHIP TO: Washington School
600 School street
Washington township, NJ 07676

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				9/3/24

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
		Annual fire Extinguisher Service				
11		ABC 10 LB. fire Ext.	✓			
1		ABC 6 LB. fire Ext	✓			
2		CO2 15 LB. fire Ext.	✓			
1		CO2 5 LB. fire Ext	✓			
1		6 liter wet chemical fire Ext.	✓			
1		ABC 10 LB. fire Ext. (buyer)			✓	
1		verification collar				
1		valve seat and stem				
1		"O" Ring				
2		ABC 10 LB. fire Ext. (condemned)				
2		ABC 10 LB. fire Ext. (New)				

QUAN.	SIZE	MATERIAL	PRICE	HRS	RATE	AMOUNT
19		Tamper Seal (2024)				
14		Service Tag				

SERVICE AND BILLING CHARGE $125.00

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY x [signature] DATE 9/3/24

☐ CASH ☐ CHARGE ☐ CHECK NO.

WHITE: INVOICE — YELLOW: FILE — PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
9/10/2024	40207

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Westwood Middle School 23 Third Ave. Westwood NJ 07675

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	L	9/6/2024			Westwood Middle School

Quantity	Description	Price Each	Amount
2	10 lb ABC Fire Ext. Service	2.50	5.00
13	20 lb ABC Fire Ext. Service	2.50	32.50
1	5 lb CO2 Fire Ext. Service	2.50	2.50
1	15 lb CO2 Fire Ext. Service	2.50	2.50
1	5 lb Halotron Fire Ext. Service	2.50	2.50
1	6 liter wet chemical Fire Ext. Service	2.50	2.50
2	10 lb ABC Fire Ext. Recharged (6yr Maint)	15.50	31.00
2	15 lb CO2 Fire Ext. Hydrotest/Recharge (12+13 50)	25.50	51.00
7	New 10 lb ABC Fire Extinguisher	120.00 —New	840.00
2	CO2 Safety Disk	13.50	27.00
2	CO2 Valve Assy	90.00	180.00
4	Verification Collars	6.00	24.00
4	Valve Seat & Stem	15.00	60.00
4	O-Rings	3.00	12.00
7	10 lb ABC fire extinguisher Hydrotest (fail)	12.00	84.00
40	Tamper Seals	2.00	80.00
40	Required NEW Service Tags (2024)	2.00	80.00

241-610-07

Total $1,516.50

Federal Fire Protection

P.O. BOX 470 • BERKELEY HEIGHTS, NJ 07922 • (908) 665-9230 FAX (908) 665-9237

SOLD TO:

SHIP TO: Westwood Regional High School
701 Ridgewood Rd
Washington Township NJ

CUSTOMER'S P.O. NO.	ORDER DATE	CUST. TEL. NO.	CONTACT	DELIVERY DATE
				9/5/2024

INSTRUCTIONS

SERVICE ACCT. NO.

QUAN.	SIZE	DESCRIPTION	SERV.	RECH.	TEST & RECH.	AMOUNT
6	2.5Lb	ABC Fire Ext. Inspected	✓			
3	5Lb	ABC Fire Ext. "	✓			
68	10Lb	ABC Fire Ext.	✓			
1	20Lb	ABC Fire Ext. "	✓			
8	5Lb	Co^2 Fire Ext. "	✓			
1	10Lb	Co^2 Fire Ext. "	✓			
2	5Lb	Halotron Fire Ext. "	✓			
13	11Lb	Halotron Fire Ext.	✓			
1	6Lt	Wet Chem Fire Ext.	✓			
13	10Lb	ABC Fire Ext. 6 Year			✓	
1	15Lb	Co^2 Fire Ext. Hydro			✓	
2	2.5Lb	ABC Fire Ext. New				
1	5Lb	ABC Fire Ext. New				
15	10Lb	ABC Fire Ext. New				
1	20Lb	ABC Fire Ext. New				
1		Co^2 Safety Disk				
14		Verification collars				
14		Valve Seats & Stems				
14		"O" Rings				
19		Condemned Fire Extinguishers				
		MATERIAL	**PRICE**	**HRS**	**RATE**	
136		Service Tags 2024				
136		Tamper Seals 2024				
		SERVICE AND BILLING CHARGE $125.00				

NOTE: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON DELINQUENT INVOICES PAST 30 DAYS

SUB TOTAL	
SALES TAX	
TOTAL	
PAYMENT	
BALANCE DUE	

REC'D BY X [signature] DATE 9/5/2024

☐ CASH ☐ CHARGE ☒ CHECK NO.

All equipment remain's property of Federal Fire Protection until payment is received in full.

WHITE: INVOICE YELLOW: FILE PINK: CUSTOMER

Invoice

Federal Fire Protection
PO BOX 470
Berkeley Heights, NJ 07922
Tel: (908)665-9230

Date	Invoice #
9/10/2024	40208

Bill To	Ship To
Westwood Regional BOE 701 Ridgewood Rd. Washington Township NJ 07676	Westwood Regional High School 701 Ridgewood Rd. Washington Township NJ 07676

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	L	9/5/2024			Westwood Regional High Sch...

Quantity	Description	Price Each	Amount
6	2.5 lb ABC Fire Ext. Service	2.50	15.00
3	5 lb ABC Fire Ext. Service	2.50	7.50
68	10 lb ABC Fire Ext. Service	2.50	170.00
1	20 lb ABC Fire Ext. Service	2.50	2.50
8	5 lb CO2 Fire Ext. Service	2.50	20.00
1	10 lb CO2 Fire Ext. Service	2.50	2.50
2	5 lb Halotron Fire Ext. Service	2.50	5.00
13	11 lb Halotron Fire Ext. Service	2.50	32.50
1	6 liter wet chemical Fire Ext. Service	2.50	2.50
13	10 lb ABC Fire Ext. Recharged (6yr Maint)	15.50	201.50
1	15 lb CO2 Fire Ext. Hydrotest/Recharge	25.50	25.50
2	New 2.5 lb. ABC Fire Extinguisher w/ Vehicle Bracket	45.00	90.00
1	New 5 lb. ABC Fire Extinguisher Maint Truck	75.00 New	75.00
15	New 10 lb ABC Fire Extinguisher Maint Truck-3; HS-12	120.00 New	1,800.00
1	New 20 lb ABC Fire Extinguisher	200.00 New	200.00
1	CO2 Safety Disk	13.50	13.50
14	Verification Collars	6.00	84.00
14	Valve Seat & Stem	15.00	210.00
14	O-Rings	3.00	42.00
19	ABC fire extinguisher Hydrotest (fail)	12.00	228.00
136	Tamper Seals	2.00	272.00
136	Required NEW Service Tags (2024)	2.00	272.00
	261-610-02	3336-	
	261-610-10	435-	

Total $3,771.00

FFP
Federal Fire Protection

April 1, 2024

Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676
Attn: Glen Becker

CO-OP: Ed Data: R088

Dear Glen,

Enclosed please find prices for the service of your portable fire extinguishers, kitchen fire suppression systems and automatic sprinkler systems for the school years 2024-2025.

ABC/BC FIRE EXT.	RECHARGE
5 lb.	$ 9.50
10 lb.	15.50
20 lb.	18.50

Co2 FIRE EXT.	RECHARGE
5 lb.	$ 11.50
10 lb.	12.50
15 lb.	13.50

2024-2025 Annual contract Quote

Use portal for invoices

HALON 1211 FIRE EXT.	RECHARGE
All Portables	$ Market Price

P/WATER	RECAHRGE
2.5 Gal Water	$ 7.00

Service price per fire ext............................$2.50
Hydrotest price per fire ext.........................$12.00

Fire Suppression System: 100.00 per system, (semi-annual service).
Fusible links $11.00 each.
Automatic Sprinkler Systems: Annual testing and inspection $225.00 each.
Annual Backflow Testing and Inspection 225.00 Each
Annual Dry Trip Test of Dry System: $400.00

Please Note:

1. All service of extinguishers, kitchen systems and sprinkler systems are done in accordance with NFPA#10, 17A, and 25.
2. Our license #P00189.

If I can be of any further assistance in this matter please don't hesitate to contact me.

Sincerely,

Jackie Stango

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER 25-02560

DATE: 08/15/2024

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	KITCHEN SUPPRESSION 24-25 Semi

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
6	Each	SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2024-2025 SCHOOL YEAR VISIT 1 OF 2		100.0000	600.00
6	Each	SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2024-2025 SCHOOL YEAR VISIT 2 OF 2		100.0000	600.00
2	Each	FUSES NEEDED (Approx $175 / visit @ $11 each)		175.0000	350.00
		8231/60-000-310-420-10- - ($1,550.00) Please email PO to jackie.stango@gmail.com COOP ED Data R088			$1,550.00

PO Type **Co-Op** Contract # **R088** User **DSCHWARTZ**

Commit Date **07/31/2024**

Copy of a Purchase Order. This is not a valid Purchase Order

Federal Fire Protection

April 1, 2024

Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676
Attn: Glen Becker

CO-OP: Ed Data: R088

Dear Glen,

Enclosed please find prices for the service of your portable fire extinguishers, kitchen fire suppression systems and automatic sprinkler systems for the school years 2024-2025.

ABC/BC FIRE EXT.	RECHARGE
5 lb.	$ 9.50
10 lb.	15.50
20 lb.	18.50
Co2 FIRE EXT.	**RECHARGE**
5 lb.	$ 11.50
10 lb.	12.50
15 lb.	13.50
HALON 1211 FIRE EXT.	**RECHARGE**
All Portables	$ Market Price
P/WATER	**RECAHRGE**
2.5 Gal Water	$ 7.00

60-000-310-420-10

Service price per fire ext……………………….$2.50
Hydrotest price per fire ext…………………….$12.00

Fire Suppression System: 100.00 per system, (semi-annual service). 6 @ $100 2x/yr.
Fusible links $11.00 each. 2 estimates @ $125/each = $250
Automatic Sprinkler Systems: Annual testing and inspection $225.00 each.
Annual Backflow Testing and Inspection 225.00 Each
Annual Dry Trip Test of Dry System: $400.00

PO Box 470 • Berkeley Heights, NJ 07922-0470 • Phone 908.665.9230 • Fax 908.665.9237
www.FederalFireProtection.com

Please Note:

1. All service of extinguishers, kitchen systems and sprinkler systems are done in accordance with NFPA#10, 17A, and 25.
2. Our license #P00189.

If I can be of any further assistance in this matter please don't hesitate to contact me.

Sincerely,

Jackie Stango

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER 25-02623

DATE: 08/14/2024

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
	Wet/Dry Sprink/Bkflow-MS&Brook

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	2024-2025 SCHOOL YEAR Middle School Annual Flow Test of Wet Pipe Fire Sprinkler Inspection at MS		225.0000	450.00
1	Each	Brookside School: Annual Flow Test of Wet Pipe Fire Sprinkler Inspection at Brookside		225.0000	225.00
1	Each	Middle School: Annual Dry Pipe Valve Trip Tests/Inspection for Spinkler at MS		400.0000	400.00
2	Each	Middle School: Annual Back Flow Preventer Certification - $225 Annual Black Flow Preventor Certification of 2nd - $225		225.0000	450.00
		7294/11-000-261-420-07- - ($1,300.00) 7292/11-000-261-420-05- - ($225.00) Please email PO to jackie.stango@gmail.com COOP ED Data R088			$1,525.00

PO Type **Co-Op**

Contract # **R088**

Commit Date **07/31/2024**

User **DSCHWARTZ**

Copy of a Purchase Order. This is not a valid Purchase Order

FFP
Federal Fire Protection

April 1, 2024

Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676
Attn: Glen Becker

CO-OP: Ed Data: R088

Dear Glen,

Enclosed please find prices for the service of your portable fire extinguishers, kitchen fire suppression systems and automatic sprinkler systems for the school years 2024-2025.

ABC/BC FIRE EXT.	RECHARGE
5 lb.	$ 9.50
10 lb.	15.50
20 lb.	18.50

Co2 FIRE EXT.	RECHARGE
5 lb.	$ 11.50
10 lb.	12.50
15 lb.	13.50

HALON 1211 FIRE EXT.	RECHARGE
All Portables	$ Market Price

P/WATER	RECAHRGE
2.5 Gal Water	$ 7.00

Service price per fire ext.............................$2.50
Hydrotest price per fire ext...........................$12.00

Fire Suppression System: 100.00 per system, (semi-annual service).
Fusible links $11.00 each. Confirmed
Automatic Sprinkler Systems: Annual testing and inspection $225.00 each. 2 wet @ MS + 1 wet @ Brookside
Annual Backflow Testing and Inspection 225.00 Each 2 @ MS, 2nd one was $150, not $225 on bill
Annual Dry Trip Test of Dry System: $400.00 1 @ MS

PO Box 470 • Berkeley Heights, NJ 07922-0470 • Phone 908.665.9230 • Fax 908.665.9237
www.FederalFireProtection.com

Please Note:

1. All service of extinguishers, kitchen systems and sprinkler systems are done in accordance with NFPA#10, 17A, and 25.
2. Our license #P00189.

If I can be of any further assistance in this matter please don't hesitate to contact me.

Sincerely,

Jackie Stango

PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 25-02496

VENDOR NO. 4220

DATE: 07/23/2024

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INV20765	Inspection Service Fire-All Sc

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
6	Each	RENEWAL OF INSPECTION SERVICE FOR FIRE ALARM SYSTEMS IN 6 LOCATIONS: Invoice 20765 2024-2025 School Year Berkeley Brookside George Washington HS HS Maint Bldg 7290/11-000-261-420-02- - ($1,500.00) 7291/11-000-261-420-04- - ($750.00) 7292/11-000-261-420-05- - ($750.00) 7293/11-000-261-420-06- - ($750.00) 7295/11-000-261-420-08- - ($750.00) Please email PO to: monitoringsignals@systemselectronic.com Note: We only want inspection of Maint Building. MS inspection is done by Surf Fire.		750.0000	4,500.00 $4,500.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/31/2024**

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Invoice Number: INV20765
Invoice Date: Jul 1, 2024
Page: 1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538
USA

Phone: 973-595-5873
Fax: 973-595-8511

V# 4220

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/31/24

Quantity	Item	Description	Unit Price	Amount
		RENEWAL INSPECTION FOR THE FIRE ALARM SYSTEM FOR THE SCHOOL YEAR 2024-2025		
1.00		Berkeley school	750.00	750.00
1.00		Brookside E. School	750.00	750.00
1.00		Jessie F George E. School	750.00	750.00
1.00		Westwood Jr/Sr. High School	750.00	750.00
1.00		Washington E. School	750.00	750.00
1.00		Westwood H.S. Maint. Building	750.00	750.00
		H.S + Maint Bldg	241-420-02 x 2	1500
			241-420-04	750
			241-420-05	750
			241-420-06	750
			241-420-08	750

VISA DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	4,500.00
Sales Tax	
Total Invoice Amount	4,500.00
Payment/Credit Applied	
TOTAL	4,500.00

Overdue invoices are subject to late charges.

Systems Electronic, Inc.

224 Fairview Avenue

Prospect Park, NJ 07508

973-595-5873 • Fax 973-595-5811

www.systemselectronic.com

WESTWOOD REGIONAL SCHOOL DISTRICT

RENEWAL CONTRACT FOR MAINTENANCE AND REPAIR WORK

FIRE ALARM * INSPECTION* MONITORING FOR FIRE ALARM

2024-2025

SEI Fire Alarm Business Permit
P00764

Fire Alarm License ID Number
155642

SEI Electrical Business Permit
15960

Electrical License ID Number
34EB015960

BBB A+ RATING

Business Registration Certificate
0566953

EDWARDS BRAND-Kidde FIRE & SECURITY

EDWARDS Kidde

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2024-2025

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 12th day of June in the year 2024 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and
SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER:	Westwood Regional School District 701 Ridgewood Road Township of Washington, NJ 07676
CONTRACTOR:	Systems Electronic, Inc. 224 Fairview Avenue Prospect Park, NJ 07508
The type of work is:	MAINTENANCE AND REPAIR WORK INSPECTION & MONITORING FIRE ALARM SYSTEMS

The **owner** and **contractor,** in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2024 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.

2.2 The contract expires about June 30, 2025, unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24-hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)

Names (School Building)	Maintenance	Monitoring Service Fire / Elevator	Inspection
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School Maintenance Bldg.	NO	x	x
		8 locations	

8. SERVICE CALLS

8.1 Provide Six (6) **service calls** (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The **owner** will pay the **contractor** for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. $3,300.00

INSPECTION

Berkeley E. School.. $750.00
Brookside E. School.. $750.00
Jessie F George E. School $750.00
Westwood Regional High School.................................... $750.00
Washington E. School $750.00
Westwood H.S.Maint.Build. $750.00

INSPECTION WORK AND REPORT.. **$4,500.00**

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION** **$7,800.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...**$ 4,815.00**
TOTAL PRICE FOR MONITORING SERVICE **$4,815.00**

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $120.00 (2 hrs. minimum) Helper $110.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$125.00**	**$110.00**
Electrical Service		**$125.00**	**$ 110.00**
Overtime		**$187.50**	**$175.00**
Holiday		**$230.00**	**$190.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$12,615.00**

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the **owner**, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice; include monitoring cancellation.
11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed; and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER** AND **CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY--------------------------------	**BY** Margarita [signature] 6/12/24
(Corporate Seal)	**(Corporate Seal)**
Attest:--------------------------------	**Attest:** [signature]--------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 25-02497

VENDOR NO. 4220

DATE: 07/19/2024

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE INV20766	Maintenance Fire-5 Schools

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2024-2025 SCHOOL YEAR: Invoice 20766 2024-2025 School Year Berkeley Brookside George Washington HS 7290/11-000-261-420-02- - ($750.00) 7291/11-000-261-420-04- - ($650.00) 7292/11-000-261-420-05- - ($650.00) 7293/11-000-261-420-06- - ($650.00) 7295/11-000-261-420-08- - ($600.00) Please email PO to: monitoringsignals@systemselectronic.com We do not want the Maintenance Contract for the Maintenance Garage, just Inspection for that location. We will address any repairs if we have them, independent of this contract.		3,300.0000	3,300.00 $3,300.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/31/2024**

Copy of a Purchase Order. This is not a valid Purchase Order

Systems Electronic, Inc.

P.O. BOX 8738
HALEDON, NJ 07538
USA

Phone: 973-595-5873
Fax: 973-595-8511

INVOICE

Invoice Number: INV20766
Invoice Date: Jul 1, 2024
Page: 1

Bill To:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Twp. of Washington, NJ 07676

Ship to:
WESTWOOD R. BOARD OF EDUCATION
701 RIDGEWOOD ROAD
Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD	1302156	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/31/24

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2024-2025 SCHOOL YEAR.		
1.00		Berkeley school	650.00	650.00
1.00		Brookside E. School	650.00	650.00
1.00		Jessie F George E. School	650.00	650.00
1.00		Westwood Jr/Sr. High School	750.00	750.00
1.00		Washington E. School	600.00	600.00
		*Correct - No MS or Maint Garage wanted. (Swf)		

VISA DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	3,300.00
Sales Tax	
Total Invoice Amount	3,300.00
Payment/Credit Applied	
TOTAL	**3,300.00**

Overdue Invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD REGIONAL SCHOOL DISTRICT

RENEWAL CONTRACT FOR MAINTENANCE AND REPAIR WORK

FIRE ALARM * INSPECTION* MONITORING FOR FIRE ALARM

2024-2025

SEI Fire Alarm Business Permit
P00764

Fire Alarm License ID Number
155642

SEI Electrical Business Permit
15960

Electrical License ID Number
34EB015960

BBB A+ RATING

Business Registration Certificate
0566953

EDWARDS BRAND-Kidde FIRE & SECURITY

EDWARDS Kidde

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2024-2025

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 12th day of June in the year 2024 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and
SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER:	Westwood Regional School District 701 Ridgewood Road Township of Washington, NJ 07676
CONTRACTOR:	Systems Electronic, Inc. 224 Fairview Avenue Prospect Park, NJ 07508
The type of work is:	MAINTENANCE AND REPAIR WORK INSPECTION & MONITORING FIRE ALARM SYSTEMS

The **owner** and **contractor,** in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2024 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.
2.2 The contract expires about June 30, 2025, unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)

Names (School Building)	Maintenance	Monitoring Service Fire / Elevator	Inspection
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School Maintenance Bldg.	NO	x	x
		8 Locations	

8. SERVICE CALLS

8.1 Provide Six (6) **service calls** (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The **owner** will pay the **contractor** for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK....................$3,300.00

INSPECTION

Berkeley E. School.. $750.00
Brookside E. School.. $750.00
Jessie F George E. School $750.00
Westwood Regional High School.............................. $750.00
Washington E. School $750.00
Westwood H.S.Maint.Build. $750.00

INSPECTION WORK AND REPORT.. $4,500.00

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION** **$7,800.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...$ 4,815.00
TOTAL PRICE FOR MONITORING SERVICE **$4,815.00**

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $120.00 (2 hrs. minimum) Helper $110.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$125.00**	**$110.00**
Electrical Service		**$125.00**	**$ 110.00**
Overtime		**$187.50**	**$175.00**
Holiday		**$230.00**	**$190.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$12,615.00**

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the **owner**, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice; include monitoring cancellation.
11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER AND CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY----------------------------------	~~**BY**~~ Margarita [illegible] 6/12/24
(Corporate Seal)	**(Corporate Seal)**
Attest:----------------------------------	**Attest:**----------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 25-02440

DATE: 07/19/2024

VENDOR:
SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:
Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE INV20764	MonitoringService Fire-All Sch

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
8	Each	RENEWAL OF MONITORING SERVICE FOR FIRE ALARM SYSTEMS IN 8 LOCATIONS: Invoice 20764 2024-2025 School Year Berkeley Brookside George Washington HS HS Maint Bldg MS MS Elevator		601.8700	4,814.96
1	Each	Rounding		0.0400	0.04
		7294/11-000-261-420-07- - ($1,203.74) 7296/11-000-261-420-10- - ($601.91) 7290/11-000-261-420-02- - ($601.87) 7291/11-000-261-420-04- - ($601.87) 7292/11-000-261-420-05- - ($601.87) 7293/11-000-261-420-06- - ($601.87) 7295/11-000-261-420-08- - ($601.87) Please email PO to: monitoringsignals@systemselectronic.com QUARTERLY PAYMENT OF $1,203.75			$4,815.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/15/2024**

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Invoice Number: INV20764
Invoice Date: Jul 1, 2024
Page: 1

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538
USA

Phone: 973-595-5873
Fax: 973-595-8511

V# 4720

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/31/24

Quantity	Item	Description	Unit Price	Amount
8	Locations	RENEWAL MONITORING SERVICE FOR FIRE AND ELEVATOR ACCOUNT 24/7 DAYS FOR THE NEW YEAR 2024-2025		
~~1.00~~		TERM: JULY 1, 2024 - JUNE 30, 2025		
1.00		TOTAL COST	4,815.00	4,815.00
1.00		QTY. PAYMENT ON THE AMOUNT OF $1,203.75		
		261-420-02	601.87	
		261-420-04	601.87	
		261-420-05	601.87	
		261-420-06	601.87	
		MS 261-420-07 x2	1203.74	Fire + Elevator
		261-420-08	601.87	
		261-420-10	601.91	
			4,815	

Subtotal	4,815.00
Sales Tax	
Total Invoice Amount	4,815.00
Payment/Credit Applied	
TOTAL	**4,815.00**

VISA MasterCard American Express Cards DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

Systems Electronic, Inc.

224 Fairview Avenue

Prospect Park, NJ 07508

973-595-5873 • Fax 973-595-5811

www.systemselectronic.com

WESTWOOD REGIONAL SCHOOL DISTRICT

RENEWAL CONTRACT FOR MAINTENANCE AND REPAIR WORK

FIRE ALARM * INSPECTION* MONITORING FOR FIRE ALARM

2024-2025

SEI Fire Alarm Business Permit
P00754

Fire Alarm License ID Number
155642

SEI Electrical Business Permit
15960

Electrical License ID Number
34EB01596O

BBB A+ RATING

Business Registration Certificate
0566953

EDWARDS BRAND-Kidde FIRE & SECURITY

EDWARDS Kidde

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2024-2025

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 12th day of June in the year 2024 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER: Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676

CONTRACTOR: Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508

The type of work is: MAINTENANCE AND REPAIR WORK
INSPECTION & MONITORING
FIRE ALARM SYSTEMS

The **owner** and **contractor,** in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2024 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.
2.2 The contract expires about June 30, 2025, unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)			
Names (School Building)	**Maintenance**	**Monitoring Service Fire / Elevator**	**Inspection**
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School Maintenance Bldg.	NO	x	x
		8 locations	

8. SERVICE CALLS

8.1 Provide Six (6) **service calls** (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The **owner** will pay the **contractor** for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. $3,300.00

INSPECTION

Berkeley E. School.. **$750.00**
Brookside E. School.. **$750.00**
Jessie F George E. School **$750.00**
Westwood Regional High School................................ **$750.00**
Washington E. School **$750.00**
Westwood H.S.Maint.Build. **$750.00**

INSPECTION WORK AND REPORT.. $4,500.00

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION** $7,800.00

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...$ 4,815.00
TOTAL PRICE FOR MONITORING SERVICE $4,815.00

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $120.00 (2 hrs. minimum) Helper $110.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$125.00**	**$110.00**
Electrical Service		**$125.00**	**$ 110.00**
Overtime		**$187.50**	**$175.00**
Holiday		**$230.00**	**$190.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING <u>$12,615.00</u>

10. PAYMENTS

After owner and **contractor** have signed this agreement and based upon invoices submitted to the owner, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice; include monitoring cancellation.
11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER** AND **CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY--------------------------------	**BY** Margarita [signature] 6/12/24
(Corporate Seal)	**(Corporate Seal)**
Attest:--------------------------------	**Attest:** [signature] --------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 8564

P.O. NUMBER 26-03053

DATE: 11/14/2025

VENDOR:

ENCORE FIRE PROTECTION, LLC DBA SURF FIRE & SECURITY
70 BACON STREET
PAWTUCKET, RI 02860

SHIP TO:

Attn To : Glen Becker
Westwood Regional MiddleSchool
23 3rd Avenue
Westwood, NJ 07675

CONTROL NUMBER	ORDER DESCRIPTION
ANNUAL CONTRACT	FIREALARM INSPECTION 2025-2026

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	MIDDLE SCHOOL ANNUAL AGREEMENT 2025-2026 SY FIRE ALARM: ANNUAL INSPECTION OF FIRE ALARM PANEL ONLY 7294/11-000-261-420-07- - ($5,102.00) Plese email PO to: mariep@surf-fire.com alewis@encorefireprotection.com Amy Lewis, Acct Exec		5,102.0000	5,102.00 $5,102.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **11/25/2025**

2026

Copy of a Purchase Order. This is not a valid Purchase Order

encore
FIRE PROTECTION

Tel: 800.966.0000
Fax: 401.365.1132

www.encorefireprotection.com

TEST AND INSPECTION AGREEMENT

Agreement made between **ENCORE FIRE PROTECTION** hereinafter called "ENCORE" and **Westwood Regional School District** hereinafter called "CUSTOMER" having its place of business at **701 Ridgewood Road, Township of Washington, NJ, 07676,** for testing and inspection services of the commercial fire protection equipment hereinafter called "INSPECTED SYSTEM(S)" at **23 Third Avenue Westwood NJ, 07675** hereinafter referred to as "PREMISES". This agreement shall be effective as of Nov 13, 2025.

CONTRACTED SERVICES SCOPE OF WORK

The scope of work for testing includes the systems, devices, equipment and test/inspection frequencies detailed below. In the event that additional systems or devices are found, or in the event that additional test/inspection frequencies are required, an additional scope of work with associated costs shall be provided. All work detailed below shall be performed during normal business hours, M-F 7AM – 4:00PM. This proposal is based on information provided to Encore Fire Protection by CUSTOMER. While we understand that a best effort is made by CUSTOMER to provide all information necessary to allow Encore Fire Protection to develop a comprehensive proposal, the aforementioned information provided by CUSTOMER can potentially be incomplete and or inaccurate and therefore can result in additional systems, devices or equipment being found during a test/inspection. In that event, an additional proposal for those systems, devices and equipment shall be provided. At Encore, our mission is providing the best possible experience for our customers. With the recent changes and increases across the global market, additional fees may apply and be billed as needed, including but not limited to fuel surcharges, material cost increases, or reporting fees. This will serve to help us ensure timely service while keeping your systems operating properly and in compliance.

FIRE ALARM AND DETECTION EQUIPMENT INSPECTION - Entire Building

Using professionally trained technicians, ENCORE agrees to visually inspect and functionally test CUSTOMERS' accessible fire alarm system components installed at the premises, at the frequency noted within this agreement and in accordance with standard practices:

1. Complete full visual inspection
2. Determine if the fire alarm and detection system is in service and in satisfactory condition
3. Inspect fire alarm control panel(s) for operation, including a functional test of components or modules, emergency power switchover and back-up battery condition

encore
FIRE PROTECTION

Tel: 800.966.0000
Fax: 401.365.1132

www.encorefireprotection.com

4. Inspect and test alarm indicating devices for operation including horn strobes, audiovisuals, strobe only, electric bells and sirens
5. Inspect and test fire alarm initiating devices for alarm initiating capability, including smoke detectors, heat detectors, pull stations, pressure switches, flow switches, remote panels and annunciators
6. Test all batteries
7. Confirm prior completion dates of all required routine maintenance
8. Document all results and complete test report, deficiency letter and suggest recommendations to improve the system
9. In accordance with NFPA standards to functionally test 100% of the entire system, it is required to be inspected in all areas of the building including tenant spaces.

The fire alarm inspection and testing provided under this agreement does not include:

1. Annual cleaning of duct smoke detectors. The cleaning can be added on a time and material basis upon CUSTOMERS' request.
2. If there is an Elevator on site: Coordination and costs associated with having the Elevator Company to be on site during testing of any Elevator recalls is the responsibility of the CUSTOMER
3. Repairs to field devices, head-end, wiring, programming changes, etc. – all service and repairs will be quoted separately
4. Should a lift be needed to access any devices, one can be provided. The additional cost of the lift rental will be at the expense of the CUSTOMER. Should there be a lift on site that Encore can use, an additional cost will not be added.

WRMS

Fire Alarm by Building

Service Description	Net Price
Fire Alarm Test and Inspection	$5,102
Total Net Price	$5,102

Fire Alarm Detailed Pricing Table (All buildings)

Service Description	Visits	Net Price
Full Functional Fire Alarm Test and Inspection - Entire Building	1	$5,102
	Total Net Price	$5,102

241-430-07

encore
FIRE PROTECTION

Tel: 800.966.0000
Fax: 401.365.1132
www.encorefireprotection.com

WRMS

Assets Table (All Assets)

Service	Asset	Quantity
Fire Alarm	Fire Alarm Panel	1
Fire Alarm	Tamper Switch	8
Fire Alarm	Waterflow Device	5
Fire Alarm	Low Air Switch	1
Fire Alarm	Elevator Recall	2
Fire Alarm	Elevator Shunt Trip	1
Fire Alarm	Secondary Power Supply	24
Fire Alarm	Battery Test	50
Fire Alarm	Remote Annunciator	1
Fire Alarm	Smoke/CO Detector	10
Fire Alarm	Manual Station	49
Fire Alarm	Smoke Detector	31
Fire Alarm	Duct Detector	16
Fire Alarm	Heat Detector	108

Total Services Table

Service	Net Price
Fire Alarm	$5,102
Total Net Price	$5,102

TERM

The term of this agreement shall be 1 Year contract year(s) from the date of execution and shall automatically renew annually thereafter until the same shall be terminated by either party on at least (30) days written notice being given.

Portals

encore
FIRE PROTECTION

Tel: 800.966.0000
Fax: 401.365.1132

www.encorefireprotection.com

In the event that CUSTOMER requires ENCORE to utilize any "portals", third party or otherwise, for purposes including but not limited to upload/storage of test reports, invoices, cost estimates, etc., ENCORE shall submit a separate invoice(s) in addition to the cost(s) detailed in this agreement for the usage of the aforementioned "portals". The following requirements have been identified:

- Portal Uploads Required:
  - Inspection Portal: Other DCA 0
  - Invoicing Portal:
  - Filing Type: $

PAYMENT TERMS

Payment shall be due upon the completion of services; Net 30. If the CUSTOMER fails to pay any amount when due, ENCORE may at its option, terminate this Agreement and will not be obligated to perform any work until payment of the amount past due has been received by ENCORE.

encore
FIRE PROTECTION

Tel: 800.966.0000
Fax: 401.365.1132

www.encorefireprotection.com

DISCLOSURE:

Upon acceptance, CUSTOMER agrees to the terms and conditions on the following pages and any attachments, exhibits, or riders. Customer also agrees to Encore General Terms and Conditions located at the URL:https://offers.encorefireprotection.com/888bd369acbdfc33f359d8f731555fd9 ENCORE and/or any of its affiliates will perform work and/or furnish materials for the Install, repair, or other modification to your INSPECTED SYSTEM(s) at the PREMISES as referenced in this contract. This is a notice that ENCORE and/or any of its related affiliates who provide labor and/or materials for the Install, repair, or other modification to your INSPECTED SYSTEM(s) for the scope of work referenced in this contract with the above-signed, may file a mechanic's lien on the PREMISES referenced throughout in the event of nonpayment by you to ENCORE and/or any of its affiliates.

encore FIRE PROTECTION

Tel: 800.966.0000
Fax: 401.365.1132

www.encorefireprotection.com

Accepted by Customer	
Signature	
Name	Dawn Schwartz
Title	Secretary-Business Office/Buildings and Grounds
Date	
Email	dawn.schwartz@wwrsd.org

Accepted by Encore:	
Signature	
Name	
Title	
Date	
Email	

ACCOUNT SCHEDULING CONTACT INFORMATION

NAME:
EMAIL:
PHONE:
Cell:

COMPANY BILL-TO CONTACT INFORMATION

COMPANY NAME:
ADDRESS:
EMAIL:
PHONE:

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER
26-02817

DATE: 09/30/2025

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
QUOTE 2127	FIRE EXTINGUISHER INSPEC 25-26

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Quote # 2127 School Year 2025-2026-Annually Berkeley School: Fire Extinguisher Inspections & Service		867.0000	867.00
1	Each	Brookside School: Fire Extinguisher Inspections & Service		400.0000	400.00
1	Each	George School: Fire Extinguisher Inspections & Service		460.0000	460.00
1	Each	Washington School: Fire Extinguisher Inspections & Service		657.0000	657.00
1	Each	Middle School: Fire Extinguisher Inspections & Service		670.0000	670.00
1	Each	HighSchool: Fire Extinguisher Inspections & Service Includes Buses and Maintenance Vehicles 7290/11-000-261-420-02- - ($2,800.00) 7291/11-000-261-420-04- - ($867.00) 7294/11-000-261-420-07- - ($670.00) 7295/11-000-261-420-08- - ($657.00) 7293/11-000-261-420-06- - ($460.00) 7292/11-000-261-420-05- - ($400.00) Please email PO to: jackie.stango@gmail.com		2,800.0000	2,800.00
					$5,854.00

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Estimate

Date	Estimate #
9/30/2025	2127

Federal Fire Protection

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Fire Extinguisher Service and Recharges			
Berkeley School Annual Service for Fire Extinguishers as Per NFPA 10 261-420-04	1	867.00	867.00
Brookside School Annual Service for Fire Extinguishers as Per NFPA 10 261-420-05	1	400.00	400.00
Jessie F. George School Annual Service for Fire Extinguishers as Per NFPA 10 261-420-06	1	460.00	460.00
Washington School			

2025-2026 Annual Contract Quote
Use Portal for invoices

Subtotal

Sales Tax (6.625%)

Total

Prepared By:

Accepted By: ____________________

Estimate

Date	Estimate #
9/30/2025	2127

Federal Fire Protection

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

Terms	Project	Validity
Net 30		

Description		Qty	Rate	Total
Annual Service for Fire Extinguishers as Per NFPA 10	261-420-08	1	657.00	657.00
Westwood Middle School Annual Service for Fire Extinguishers as Per NFPA 10	261-420-07	1	670.00	670.00
Westwood High School Annual Service for Fire Extinguishers as Per NFPA 10	261-420-02	1	2,800.00	2,800.00

Estimate notes/conditions:
1. All work peformed weekdays 8:00AM - 4:30PM excluding holidays.
2. Federal Fire Protection shall not bare any responsibility for existing sprinkler conditions while upgrades are being performed. We also shall not compensate in any form for damages resulting from testing, faulty, or worn components.
3. All repairs are done in accordance with NFPA #13. Also we assume no liability for the proper engineering of the sprinkler system or for its probable performance in a fire. No warranties or guarentees are implied or given.
4: Payment Terms: NET 30
5. Price valid for 30 days
6. Any work scheduled for a specific day and said work cannot be performed through no fault of Federal Fire Protection Inc., the owner, or general contractor will be charged for an extra 8 hour day 2 men
7. All equipment installed remains property of Federal Fire Protection Inc. Until paid in full

Subtotal	$5,854.00
Sales Tax (6.625%)	$0.00
Total	$5,854.00

Prepared By: ______________________

Accepted By: ______________________

PO Box 470 • Berkeley Heights, NJ 07922-0470 • Phone 908.665.9230 • Fax 908.665.9237
www.FederalFireProtection.com

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER 26-03109

DATE: 12/02/2025

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
2199	KITCHEN SUPPRESSION 25-26 Semi

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
6	Each	ESTIMATE 2199 SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2025-2026 SCHOOL YEAR VISIT 1 OF 2		110.0000	660.00
6	Each	SEMI ANNUAL KITCHEN SUPPRESSION SYSTEM INSPECTION ALL SCHOOLS IN DISTRICT 2025-2026 SCHOOL YEAR VISIT 2 OF 2		110.0000	660.00
2	Each	FUSES NEEDED (Approx $325/visit @ $25 each)		325.0000	650.00
		8231/60-000-310-420-10- - ($1,970.00) Please email PO to: jackie.stango@gmail.com COOP Ed Data Bid 13247 12/1/2025-12/1/2026			$1,970.00

PO Type **Co-Op**

Contract # **EdData 13247**

User **DSCHWARTZ**

Commit Date **11/30/2025**

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Federal Fire Protection

Estimate

Date	Estimate #
12/2/2025	2199

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Ed Data 13247 Semi-Annual Kitchen System Service			
Brookside School Semi-Annual Service and Inspection of Kitchen Fire Suppression System	2 2 visits	110.00	220.00
450 Degree Fusible Links	6	25.00	150.00
Berkeley School Semi-Annual Service and Inspection of Kitchen Fire Suppression System	2	110.00	220.00
360 Degree Fusible Links	4	25.00	100.00

This proposal is for 2 visits/yr.

60-000-310-420-10

Prepared By:

Accepted By: ____________________

Subtotal

Sales Tax (6.625%)

Total

Estimate

Date	Estimate #
12/2/2025	2199

Federal Fire Protection

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
Westwood High School			
Semi-Annual Service and Inspection of Kitchen Fire Suppression System	2	110.00	220.00
450 Degree Fusible Links	6	25.00	150.00
Westwood Middle School			
Semi-Annual Service and Inspection of Kitchen Fire Suppression System	2	110.00	220.00
450 Degree Fusible Links	6	25.00	150.00
Jessie School			
Semi-Annual Service and Inspection of Kitchen Fire Suppression System	2	110.00	220.00

Prepared By:

Accepted By: ______________________________

Subtotal

Sales Tax (6.625%)

Total

Estimate

Date	Estimate #
12/2/2025	2199

Federal Fire Protection

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
450 Degree Fusible Links	~~2~~	25.00	50.00
Washington School			
Semi-Annual Service and Inspection of Kitchen Fire Suppression System	2	110.00	220.00
450 Degree Fusible Links	2	25.00	50.00

Estimate notes/conditions:
1. All work peformed weekdays 8:00AM - 4:30PM excluding holidays.
2. Federal Fire Protection shall not bare any responsibility for existing sprinkler conditions while upgrades are being performed. We also shall not compensate in any form for damages resulting from testing, faulty, or worn components.
3. All repairs are done in accordance with NFPA #13. Also we assume no liability for the proper engineering of the sprinkler system or for its probable performance in a fire. No warranties or guarentees are implied or given.
4: Payment Terms: NET 30
5. Price valid for 30 days
6. Any work scheduled for a specific day and said work cannot be performed through no fault of Federal Fire Protection Inc., the owner, or general contractor will be charged for an extra 8 hour day 2 men
7. All equipment installed remains property of Federal Fire Protection Inc. Until paid in full

Subtotal	$1,970.00
Sales Tax (6.625%)	$0.00
Total	$1,970.00

Prepared By: ______________________

Accepted By: ______________________

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www.FederalFireProtection.com

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7959

P.O. NUMBER
26-03622

DATE: 03/13/2026

VENDOR:

FEDERAL FIRE PROTECTION
47 INDUSTRIAL ROAD
BERKELEY HEIGHTS, NJ 07922

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
2259	Wet/Dry Sprink/Bkflow-MS&Brook

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2025-2026 SCHOOL YEAR Estimate 2259 Brookside School: Annual Flow Test of Wet Pipe Fire Sprinkler Inspection at Brookside		250.0000	250.00
2	Each	2025-2026 SCHOOL YEAR Middle School Annual Flow Test of Wet Pipe Fire Sprinkler Inspection at MS		250.0000	500.00
1	Each	Middle School: Annual Dry Pipe Valve Trip Tests/Inspection for Spinkler at MS		400.0000	400.00
4	Each	Sprinkler Air/Water Gauges Should be changed every 5 years		80.0000	320.00
1	Each	FDC sign (installed) deficiency		60.0000	60.00
1	Each	Control Valve sign (installed)-defciency		10.0000	10.00
		7292/11-000-261-420-05- - ($1,290.00) 7294/11-000-261-420-07- - ($250.00) Please email PO to: jackie.stango@gmail.com COOP Ed Data Bid 13247 12/1/2025-12/1/2026			$1,540.00

PO Type **Co-Op** Contract # **EdData 13247** User **DSCHWARTZ**

Commit Date **03/31/2026**

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Federal Fire Protection

Estimate

Date	Estimate #
3/17/2026	2259

Westwood Regional BOE
701 Ridgewood Rd.
Washington Township NJ 07676

Terms	Project	Validity
Net 30		

Description	Qty	Rate	Total
(Annual Fire Sprinkler Inspections) EDS Bld# 13247 (Brookside School) Annual Flow Test of Wet Sprinkler System as Per NFPA 25	1	250.00	250.00 ✓
(Westwood Middle School) Annual Flow Test of Wet Sprinkler System as Per NFPA 25	confirmed 2 is correct w/ areq. 2	250.00	500.00 ✓
Annual Dry Pipe Valve Trip Test as Per NFPA 25	1	400.00	400.00 ✓
Sprinkler Air/Water Gauges as Per NFPA 25 change every 5yrs, last done 2018	4	80.00	320.00 ✓
FDC sign (installed) deficiency	1	60.00	60.00 ✓
Control Valve sign (installed) deficiency	1	10.00	10.00 ✓

Estimate notes/conditions:
1. All work peformed during a normal 8:30AM - 4:30PM weekday excluding holidays.
2. Federal Fire Protection shall not bare any responsibility for existing sprinkler conditions while upgrades are being performed. We also shall not compensate in any form for damages resulting from testing, faulty, or worn components.
3. All repairs are done in accordance with NFPA #13. Also we assume no liability for the proper engineering of the sprinkler system or for its probable performance in a fire. No warranties or guarentees are implied or given.
4: Payment Terms: NET 30

Subtotal	$1,540.00
Sales Tax (6.625%)	$0.00
Total	$1,540.00

Prepared By: [signature]

Accepted By: ____________

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www.FederalFireProtection.com

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
26-02270

DATE: 07/10/2025

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INV21343	Inspection Service Fire-All Sc

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF INSPECTION SERVICE FOR FIRE ALARM SYSTEMS IN 6 LOCATIONS: Invoice 21343 2025-2026 School Year Berkeley Brookside George Washington HS HS Maint Bldg 7290/11-000-261-420-02- - ($1,600.00) 7291/11-000-261-420-04- - ($800.00) 7292/11-000-261-420-05- - ($800.00) 7293/11-000-261-420-06- - ($800.00) 7295/11-000-261-420-08- - ($800.00) Please email PO to: monitoringsignals@systemselectronic.com Note: 1. We only want inspection of Maint Building. 2.MS inspection is done by Surf Fire.		4,800.0000	4,800.00 $4,800.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/01/2025**

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Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538
USA

Phone: 973-595-5873
Fax: 973-595-8511

V# 4230

INVOICE

Invoice Number: INV21343
Invoice Date: Jul 1, 2025
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms
WESTWOOD		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/31/25

Quantity	Item	Description	Unit Price	Amount
		RENEWAL INSPECTION FOR THE FIRE ALARM SYSTEM FOR THE SCHOOL YEAR 2025-2026		
1.00		Berkeley school	800.00	800.00
1.00		Brookside E. School	800.00	800.00
1.00		Jessie F George E. School	800.00	800.00
1.00		Westwood Jr/Sr. High School	800.00	800.00
1.00		Washington E. School	800.00	800.00
1.00		Westwood H.S. Maint. Building	800.00	800.00

HS+ Maint Blgd 261-420-02 x2 — 1600
261-420-04 — 800
261-420-05 — 800
261-420-06 — 800
261-420-08 — 800

VISA MasterCard American Express Cards DISCOVER

Check/Credit Card/Credit Memo No:

Subtotal	4,800.00
Sales Tax	
Total Invoice Amount	4,800.00
Payment/Credit Applied	
TOTAL	4,800.00

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD BOARD OF EDUCATION

RENEWAL CONTRACT FOR INSPECTION, MAINTENANCE AND REPAIR WORK AND MONITORING SERVICE FOR FIRE ALARM AND ELEVATOR SYSTEMS, 2025-2026

Fire Alarm Business License
FB000086

SEI Fire Alarm Business Permit
P00764

15960

Business Registration Certificate
0566953

Electrical License ID Number
34EB01S960

Fire Alarm License ID Number
155642

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2025-2026

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 12th day of May in the year 2025 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER: Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676

CONTRACTOR: Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508

The type of work is: MAINTENANCE AND REPAIR WORK
INSPECTION & MONITORING
FIRE ALARM SYSTEMS

The **owner** and **contractor**, in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2025 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.

2.2 The contract expires about June 30, 2026, unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors; pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)			
Names (School Building)	**Maintenance**	**Monitoring Service Fire / Elevator**	**Inspection**
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School + Maintenance Bldg.	NO	x	x
		8 locations	

8. SERVICE CALLS

8.1 Provide Six (6) **service calls** (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only **8:30 a.m. to 4:30 p.m.** No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The owner will pay the **contractor** for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. $3,500.00

INSPECTION

Berkeley E. School.. $800.00
Brookside E. School... $800.00
Jessie F George E. School $800.00
Westwood Regional High School.................................. $800.00
Washington E. School $800.00
Westwood H.S.Maint.Build. $800.00

INSPECTION WORK AND REPORT.. **$4,800.00**

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION** $8,300.00

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...**$ 4,915.00**
TOTAL PRICE FOR MONITORING SERVICE $4,915.00

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $120.00 (2 hrs. minimum) Helper $110.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$125.00**	**$110.00**
Electrical Service		**$125.00**	**$ 110.00**
Overtime		**$187.50**	**$175.00**
Holiday		**$230.00**	**$190.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING <u>$13,215.00</u>

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the **owner**, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice; include monitoring cancellation.
11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, OWNER AND CONTRACTOR have signed this agreement

OWNER:	CONTRACTOR:
Westwood Regional School District	Systems Electronic, Inc.
BY------------------------------	BY 5/12/25
(Corporate Seal)	(Corporate Seal)
Attest:------------------------------	Attest:------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER
26-02271

DATE: 07/10/2025

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 21344	6 Maintenance Fire-5 Schools

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2025-2026 SCHOOL YEAR: Invoice 21344 2025-2026 School Year Berkeley Brookside George Washington HS 7290/11-000-261-420-02- - ($750.00) 7292/11-000-261-420-05- - ($700.00) 7293/11-000-261-420-06- - ($700.00) 7295/11-000-261-420-08- - ($700.00) 7291/11-000-261-420-04- - ($650.00) Please email PO to: monitoringsignals@systemselectronic.com We do not want the Maintenance Contract for the Maintenance Garage, just Inspection for that location. We will address any repairs if we have them, independent of this contract.		3,500.0000	3,500.00 $3,500.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/01/2025**

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538
USA

Phone: 973-595-5873
Fax: 973-595-8511

V#4220

Invoice Number: INV21344
Invoice Date: Jul 1, 2025
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Washington Twp, NJ 07676

Customer ID	Customer PO	Payment Terms	
WESTWOOD		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	US Mail		7/31/25

Quantity	Item	Description	Unit Price	Amount
		RENEWAL OF MAINTENANCE AND REPAIR WORK FOR THE 2025-2026 SCHOOL YEAR.		
1.00		Berkeley school	650.00 ✓	650.00
1.00		Brookside E. School	700.00	700.00
1.00		Jessie F George E. School	700.00	700.00
1.00		Westwood Jr/Sr. High School	750.00 ✓	750.00
1.00		Washington E. School	700.00	700.00

241-420-02 - 750
261-420-04 - 650
261-420-05 - 700
261-420-06 - 700
261-420-08 - 700

*Correct - no MS or Maint garage wanted buses (Surf)

Subtotal	3,500.00
Sales Tax	
Total Invoice Amount	3,500.00
Payment/Credit Applied	
TOTAL	**3,500.00**

VISA DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

Systems Electronic, Inc.

224 Fairview Avenue

Prospect Park, NJ 07508

973-595-5873 • Fax 973-595-5811

www.systemselectronic.com

WESTWOOD BOARD OF EDUCATION

RENEWAL CONTRACT FOR INSPECTION, MAINTENANCE AND REPAIR WORK AND MONITORING SERVICE FOR FIRE ALARM AND ELEVATOR SYSTEMS, 2025-2026

Fire Alarm Business License
FB000086

SEI Fire Alarm Business Permit
P00764

15960

Business Registration Certificate
0566953

Electrical License ID Number
34EB015960

Fire Alarm License ID Number
155642

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2025-2026

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 12th day of May in the year 2025 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER: Westwood Regional School District
701 Ridgewood Road
Township of Washington, NJ 07676

CONTRACTOR: Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508

The type of work is: MAINTENANCE AND REPAIR WORK
INSPECTION & MONITORING
FIRE ALARM SYSTEMS

The **owner** and **contractor**, in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The **contractor** will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2025 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.

2.2 The contract expires about June 30, 2026, unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as; phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)			
Names (School Building)	Maintenance	Monitoring Service Fire / Elevator	Inspection
Westwood R. Middle School		X X	
Berkeley E School	x	x	x
Brookside E. School	x	x	x
Jessie F. George E. School	x.	x	x
Washington E. School	x	x	x
Westwood Regional High School	x	x	x
Westwood High School + Maintenance Bldg.	NO	x	x
		8 locations	

8. SERVICE CALLS

8.1 Provide Six (6) service calls (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The owner will pay the contractor for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. **$3,500.00**

INSPECTION

Berkeley E. School.. $800.00
Brookside E. School... $800.00
Jessie F George E. School $800.00
Westwood Regional High School.................................. $800.00
Washington E. School $800.00
Westwood H.S.Maint.Build. $800.00

INSPECTION WORK AND REPORT.. **$4,800.00**

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION $8,300.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...**$ 4,915.00**
TOTAL PRICE FOR MONITORING SERVICE $4,915.00

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $120.00 (2 hrs. minimum) Helper $110.00 Overtime (time and ½ and Holiday double time)

9.5 Hourly rates for a job not under contract will be as follow:

Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$125.00**	**$110.00**
Electrical Service		**$125.00**	**$ 110.00**
Overtime		**$187.50**	**$175.00**
Holiday		**$230.00**	**$190.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$13,215.00**

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the **owner**, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

11 TERMINATIONS

11.1 By the Owner for convenience: The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause.

11.2 Upon receipt of written notice from the Owner of such termination for the Owner's convenience, the Contractor shall: cease operations as directed by the Owner in the notice; include monitoring cancellation.
11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit, and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER AND CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY-------------------------------	**BY** 5/10/25
(Corporate Seal)	**(Corporate Seal)**
Attest:-------------------------------	**Attest:**-------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4220

P.O. NUMBER 26-02274

DATE: 07/01/2025

VENDOR:

SYSTEMS ELECTRONIC, INC.
P.O. BOX 8738
HALEDON, NJ 07538

SHIP TO:

Attn To : Glen Becker
Westwood Regional Board of Ed
701 Ridgewood Road
Twp of Washington, NJ 07676

CONTROL NUMBER	ORDER DESCRIPTION
INVOICE 21341	MonitoringService Fire-All Sc

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
8	Each	RENEWAL OF MONITORING SERVICE FOR FIRE & ELEVATOR ALARM SYSTEMS IN 8 LOCATIONS: Invoice 21341 2025-2026 School Year Berkeley Brookside George Washington HS HS Maint Bldg MS MS Elevator		614.3700	4,914.96
1	Each	Rounding 7294/11-000-261-420-07- - ($1,228.74) 7296/11-000-261-420-10- - ($614.41) 7290/11-000-261-420-02- - ($614.37) 7291/11-000-261-420-04- - ($614.37) 7292/11-000-261-420-05- - ($614.37) 7293/11-000-261-420-06- - ($614.37) 7295/11-000-261-420-08- - ($614.37) Please email PO to: monitoringsignals@systemselectronic.com QUARTERLY PAYMENT OF $1,228.75		0.0400	0.04 $4,915.00

PO Type **Open Market**

User **DSCHWARTZ**

Commit Date **07/01/2025**

Copy of a Purchase Order. This is not a valid Purchase Order

INVOICE

Systems Electronic, Inc.
P.O. BOX 8738
HALEDON, NJ 07538
USA

Phone: 973-595-5873
Fax: 973-595-8511

V# 4220

Invoice Number: INV21341
Invoice Date: Jul 1, 2025
Page: 1

Bill To:	Ship to:
WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676	WESTWOOD R. BOARD OF EDUCATION 701 RIDGEWOOD ROAD Twp. of Washington, NJ 07676

Customer ID	Customer PO	Payment Terms
WESTWOOD		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/31/25

Quantity	Item	Description	Unit Price	Amount
		RENEWAL MONITORING SERVICE FOR FIRE AND ELEVATOR ACCOUNT 24/7 DAYS FOR THE NEW YEAR 2025-2026		
8 locations ~~1.00~~		TERM: JULY 1, 2025 - JUNE 30, 2026		
1.00		TOTAL COST	4,915.00	4,915.00
1.00		QTY. PAYMENT ON THE AMOUNT OF $1,228.75		
		261-420-02	614.37	
		261-420-04	614.37	
		261-420-05	614.37	
		261-420-06	614.37	
		261-420-07 x2	1228.74	Fire + Elevator
		261-420-08	614.37	
		261-420-10	614.41	
			4,915	

Subtotal	4,915.00
Sales Tax	
Total Invoice Amount	4,915.00
Payment/Credit Applied	
TOTAL	4,915.00

VISA DISCOVER

Check/Credit Card/Credit Memo No:

Overdue invoices are subject to late charges.

Systems Electronic, Inc.
224 Fairview Avenue
Prospect Park, NJ 07508
973-595-5873 • Fax 973-595-5811
www.systemselectronic.com

WESTWOOD BOARD OF EDUCATION

RENEWAL CONTRACT FOR INSPECTION, MAINTENANCE AND REPAIR WORK AND MONITORING SERVICE FOR FIRE ALARM AND ELEVATOR SYSTEMS, 2025-2026

Fire Alarm Business License
FB000086

SEI Fire Alarm Business Permit
P00764

15960

Fire Alarm License ID Number
155642

Business Registration Certificate
0566953

Electrical License ID Number
34EB015960

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONTRACTED MAINTENANCE AND REPAIR WORK

2025-2026

SYSTEMS ELECTRONIC, INC.
PROSPECT PARK, NEW JERSEY

THIS AGREEMENT is dated as of the 12th day of May in the year 2025 by and between

WESTWOOD REGIONAL SCHOOL DISTRICT (hereinafter called **OWNER**) and SYSTEMS ELECTRONIC, INC (hereinafter called **CONTRACTOR**).

OWNER:	Westwood Regional School District 701 Ridgewood Road Township of Washington, NJ 07676
CONTRACTOR:	Systems Electronic, Inc. 224 Fairview Avenue Prospect Park, NJ 07508
The type of work is:	MAINTENANCE AND REPAIR WORK INSPECTION & MONITORING FIRE ALARM SYSTEMS

The **owner** and **contractor**, in consideration of the mutual covenants herein set forth, agree as follows:

1. WORK UNDER THIS CONTRACT

The contractor will execute the work described in the Contract Documents, except the extent specifically indicated in the Contract Documents to be responsibility of others or any acts of vandalism or condition beyond its control such as floods or other acts of God, fire, explosion, civil commotion or any act of terrorism or war.

2. DATES OF COMMENCEMENT AND EXPIRATION

2.1 The date of commencement will be on July 1, 2025 if the **owner** at his option renews the Contract for additional periods, each renewal will have a commencement date on or about July 1.
2.2 The contract expires about June 30, 2026, unless the **owner** at their option renews the Contract for additional periods.

SPECIFICATIONS
FOR MAINTENANCE REPAIR WORK
INSPECTION AND MONITORING SERVICE

3. FIRE ALARM SYSTEM

Provide annual preventive maintenance (by appointment) that includes replacement of parts, such as: short wire runs, wire nuts and wire ties, resistors. Testing smoke and heat detectors, pull stations and other devices. Purchase order number is needed for emergency repair during the preventive maintenance inspection.

4. INSPECTION

4.1 FIRE ALARM SYSTEM

Provide a report of visual check and functional test for the system such as: central processor, secondary power, initiating devices and others supervisory signal devices. The Fire Alarm Systems Panels will be tested to identify a good communication with the Fire Department thru Central Station. A written Executive summary report with the findings and recommendations will be sent. This summary report evaluation will be under the National Fire Alarm Code NFPA 72 for the fire alarm systems. After your consideration and evaluation of the recommendations and to process accordingly, a letter of satisfaction will be sent to the Fire Department or Personnel Department that you may request.

5. MONITORING SERVICE

Provide one (1) year monitoring service (24 hrs.) for the fire/burglar alarm system for the Schools District of Westwood Board of Education. (See table).

Note: extra activities in monitoring service for fire or burglar alarm systems are not include such as: phone line trouble, defective devices and others problem that occurs not under our control.

6. ELECTRICAL SERVICE (optional)

Time Material Service (see charge contract rate)

7. SYSTEMS UNDER CONTRACT DETAILS

SYSTEMS UNDER CONTRACT (x)				
Names (School Building)	Maintenance	Monitoring Service Fire / Elevator		Inspection
Westwood R. Middle School		X	X	
Berkeley E School	x	x		x
Brookside E. School	x	x		x
Jessie F. George E. School	x	x		x
Washington E. School	x	x		x
Westwood Regional High School	x	x		x
Westwood High School + Maintenance Bldg.	NO	x		x
		8 locations		

8. SERVICE CALLS

8.1 Provide Six (6) service calls (interchangeable) for repair or emergency work in the fire alarm system.
8.2 Service calls will be performed during normal business hours only 8:30 a.m. to 4:30 p.m. No major repair or replacements are covered which include wiring problems and vandalize devices.

9. CONTRACT RATE

9.1 The owner will pay the contractor for performance at the following: ANNUAL CHARGES FOR MAINTENANCE AND REPAIR WORKS, INSPECTION AND MONITORING SERVICE OF THE FIRE ALARM SYSTEM.

9.2 Annually charge to Westwood Board of Education
TOTAL PRICE FOR MAINTENANCE AND REPAIR WORK.................. $3,500.00

INSPECTION

Berkeley E. School.. $800.00
Brookside E. School... $800.00
Jessie F George E. School $800.00
Westwood Regional High School................................ $800.00
Washington E. School $800.00
Westwood H.S.Maint.Build. $800.00

INSPECTION WORK AND REPORT.. $4,800.00

***Note: Maintenance and Inspection work require payment in advance for us to schedule and prepare reports.**

***TOTAL PRICE FOR MAINTENANCE AND INSPECTION $8,300.00**

9.3 MONITORING SERVICE
FIRE ALARM SYSTEM...$ 4,915.00
TOTAL PRICE FOR MONITORING SERVICE $4,915.00

9.4 Hourly rates for job under contract as follow: Fire Alarm Service
Charge for Hour $120.00 (2 hrs. minimum) Helper $110.00 Overtime (time and ½ and Holiday double time)

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Time Charges		Charge per Hour	Helper per Hour
(Craft Name) **C049 Fire Alarm (2 Hours Minimum)**		**$125.00**	**$110.00**
Electrical Service		**$125.00**	**$ 110.00**
Overtime		**$187.50**	**$175.00**
Holiday		**$230.00**	**$190.00**
Material Charges	Markup%		
(All)	**25%**		

TOTAL PRICE FOR MAINTENANCE, INSPECTION AND MONITORING **$13,215.00**

10. PAYMENTS

After **owner** and **contractor** have signed this agreement and based upon invoices submitted to the owner, the **owner** will make payments on account of the agreement to the **contractor** in advance in order to make all the schedules for the Inspection at each building.

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11.3 In case of such termination for the Owner's convenience, the Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

12 INSURANCES

12.1 The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of, or result from, the Contractor's operations under the contract, whether such operations be by himself, or employee.
12.2 Workmen's compensation, disability benefit; and others similar employee benefit.

Al material and service is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.

IN WITNESS WHEREOF, **OWNER AND CONTRACTOR** have signed this agreement

OWNER:	**CONTRACTOR:**
Westwood Regional School District	**Systems Electronic, Inc.**
BY--------------------------------	**BY**-------------------------------- 5/10/25
(Corporate Seal)	**(Corporate Seal)**
Attest:--------------------------------	**Attest:**--------------------------------

SYSTEMS ELECTRONIC, INC.

DOCUMENTS

FOR

YOUR

RECORDS

CONFIDENTIAL