

VENDOR NO. 1377

PURCHASE ORDER
Berkeley Township Board of Education

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal,
State and Municipal excise, sales & other taxes. **TAX EXEMPT AGENCY**

BUDGET YEAR
2024->2025

PURCHASE ORDER NUMBER

25-0485

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 07/01/2024

VENDOR:

FIRE SECURITY TECHNOLOGIES
PO BOX 117
FARMINGDALE, NJ 07727-0117

SHIP TO:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Close

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	Each	DISTRICT WIDE REPAIRS TO FIRE ALARM SYSTEM - NOT TO EXCEED \$5,000. 7143/11-000-261-420-07-0000- (\$5,000.00)	5,000.00	5,000.00 5,000.00
PO# 25-0485 Hnd Chk No Chk#57033 Chk Date 06/30/2025 Vend FIRE SECURITY TECHNOLOGIES Paid \$325.00 Liq \$325.00 Acct 11-000-261-420-07-0000-				
PO# 25-0485 Hnd Chk No Chk#56938 Chk Date 06/16/2025 Vend FIRE SECURITY TECHNOLOGIES Paid \$650.00 Liq \$650.00 Acct 11-000-261-420-07-0000-				
PO# 25-0485 Hnd Chk No Chk#55438 Chk Date 09/24/2024 Vend FIRE SECURITY TECHNOLOGIES Paid \$405.00 Liq \$405.00 Acct 11-000-261-420-07-0000-				
PO# 25-0485 Hnd Chk No Chk#57084 Chk Date 06/30/2025 Vend FIRE SECURITY TECHNOLOGIES Paid \$484.42 Liq \$3,295.00 Acct 11-000-261-420-07-0000-				

Paul 7-23

PO# 25-0485 Hnd Chk No
Chk#56800 Chk Date 05/20/2025
Vend FIRE SECURITY TECHNOLOGIES
Paid \$325.00 Liq \$325.00
Acct 11-000-261-420-07-0000-

VOUCHER - RETURN TO PURCHASER**Berkeley Township Board of Education**

53 CENTRAL PARKWAY

BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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BUDGET YEAR

2024->2025

VENDOR NO. 1377

PURCHASE ORDER NUMBER

25-0485

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DATE: 07/01/2024

VENDOR:

FIRE SECURITY TECHNOLOGIES

PO BOX 117

FARMINGDALE, NJ 07727-0117

SHIP TO:

Attn To : JOHN SKINNER

Maintenance Building

Maintenance Department

10 Emory Ave

Bayville, NJ 08721

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED FOR PAYMENT.

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	Each	DISTRICT WIDE REPAIRS TO FIRE ALARM SYSTEM - NOT TO EXCEED \$5,000. 7143/11-000-261-420-07-0000- (\$5,000.00)	5,000.00	5,000.00 \$5,000.00

*Please Sign***CLAIMANT'S CERTIFICATION & DECLARATION**

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X *[Signature]* VP 7-29-24
SIGNATURE TITLE DATE**NOTICE: THIS FORM MUST BE SIGNED
AT "X" AND RETURNED FOR PAYMENT.****ORDER INVALID UNLESS****SIGNED BELOW***[Signature]*
SIGNATURE OF SCHOOL BOARD SECRETARY

VOUCHER COPY

MCL PRINTING SOLUTIONS
800-466-1999 B033-01 Q

VENDOR NO. 1377

PURCHASE ORDER
Berkeley Township Board of Education
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496
TEL 732-269-2321 • FAX 732-269-4487

BUDGET YEAR
2024->2025

This board of Education is Exempt by STATUTE from paying of all Federal,
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PURCHASE ORDER NUMBER

25-0485

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CORRESPONDENCE

DATE: 07/01/2024

VENDOR:

FIRE SECURITY TECHNOLOGIES
PO BOX 117
FARMINGDALE, NJ 07727-0117

SHIP TO:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
	Each	DISTRICT WIDE REPAIRS TO FIRE ALARM SYSTEM - NOT TO EXCEED \$5,000. 7143/11-000-261-420-07-0000-(\$5,000.00)	5,000.00	5,000.00 \$5,000.00

REMARKS:

Notice to Receiving Office: This copy is to be signed and returned to board office upon receipt of completed order.

SCHOOL OFFICER'S CERTIFICATION: I certify that I have received the goods or services as specified herein and that payment can be processed. Page 1

SIGNATURE

DATE

RECEIVING OFFICE COPY

This is A Requisition, Not An Actual PO

Run on 07/17/2024 at

01:45:25 PM

25-0485**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377

Date 07/01/2024

Vendor:

FIRE SECURITY TECHNOLOGIES
PO BOX 117
FARMINGDALE, NJ 077270117

Ship To:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by JSABOLCHIC

PO Type = Open Market

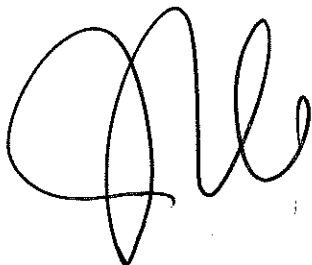
Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	DISTRICT WIDE REPAIRS TO FIRE ALARM SYSTEM - NOT TO EXCEED \$5,000.	5,000.0000	5,000.00
		7143/11-000-261-420-07-0000- (\$5,000.00)		<u>\$5,000.00</u>

RECEIVED

JUL 18 2024



Administrator Approval :

Date :

This is A Requisition, Not An Actual PO



INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 8/29/24
Page 1

Job Site:

BERKLEY TWSP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TWSP ELEMENTARY
10 EMORY LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12E	P 65116			405.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 69782 - UPON ARRIVAL THE SYSTEM HAD A MAP FAULT UPLOADED THE MAP DOWNLOADED CLEARED THE MAP FAULT SYSTEM NORMAL UPON DEPARTURE					
2.50	DLR12	LABOR	160.00	N	400.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

Handwritten:
Jesse Blum
9-4

Handwritten:
yes per JS. 9/4 email

NET DUE UPON RECIEPT		Total Charges	405.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	405.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

RECEIVED

APR 30 REC'D

INVOICE

Date 4/29/25
Page 1

Job Site:

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12A	P 66254			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 70553 - UPON ARRIVAL THE SYSTEM WAS NORMAL HISTORY SHOWED A TROUBLE FOR A SMOKE DETECTOR HALL BY 410 AND AN UNPROGRAMMED DEVICE AND MAPPING PROGRESS ALL CLEARED					
2.00	DLR12	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT		Total Charges	325.00
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	325.00

INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 5/27/25
Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 66317	25-0485		650.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 71029 - BUS GARAGE 626 PINWALD KESWICK RD					
INSPECTION REPAIRS AS PER QUOTE 12420 PO# 25-0485					
1.00	INSTALLED	PULL STATION DBL ACTION			
1.00	SENSITIVITY	SENSITIVITY TEST			
1.00	DLR12	LABOR	650.00	N	650.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	650.00
Sales Tax	0.00
Total Due	650.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/23/25
Page 1

Job Site:

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BAYVILLE POTTER SCHOOL
60 VEEDER LANE
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12C	P 66468			325.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
		Ticket# 71146 - SET OFF A LIVE ALARM ALL DOORS DROPPED AND FUNCTIONED PROPERLY SYSTEM NORMAL UPON DEPARTURE			
2.00	DLR12	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	325.00
Sales Tax	0.00
Total Due	325.00

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 6/25/25
Page 1

Job Site:

BERKELEY TWP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY CLARA B WORTH SCHOOL
57 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12A	P 66577			484.42

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 71295 - UPON ARRIVAL THE MAGLOCK NEAR THE GYM WASNT WORKING LEFT SIDE TRACED TO A BAD RELAY REPLACED THE RELAY TROUBLE CLEARED SYSTEM NORMAL UPON DEPARTURE					
1.00	INSTALLED	CONTROL RELAY	159.42	N	159.42
2.00	DLR12	LABOR	160.00	N	320.00
1.00	FC	FUEL SURCHARGE	5.00	N	5.00

NET DUE UPON RECIEPT		Total Charges	484.42
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE		Sales Tax	0.00
		Total Due	484.42

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2024->2025

VENDOR NO. 1377

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

This board of Education is Exempt by STATUTE from paying of all Federal,
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PURCHASE ORDER NUMBER

25-0477

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ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 07/01/2024

VENDOR:

FIRE SECURITY TECHNOLOGIES
PO BOX 117
FARMINGDALE, NJ 07727-0117

SHIP TO:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	FIRE ALARM SYSTEM INSPECTION & TESTING SERVICES AS PER ATTACHED PROPOSAL# 11853 ED DATA X136 7143/11-000-261-420-07-0000- (\$20,918.00)	20,918.00	20,918.00 \$20,918.00

PO# 25-0477
Chk# 55438
Vend FIRE SECURITY TECHNOLOGIES
Paid \$20,918.00
Acct 11-000-261-420-07-0000-

Hnd Chk No
Chk Date 09/24/2024
Liq \$20,918.00

8723

Berkeley Township Board of Education

MGL PRINTING SOLUTIONS
808-665-1999 B033-01 Q

PURCHASE ORDER
Berkeley Township Board of Education

BUDGET YEAR
2024->2025

VENDOR NO. 1377

53 CENTRAL PARKWAY
BAYVILLE, NJ 08721-2496

TEL 732-269-2321 • FAX 732-269-4487

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PURCHASE ORDER NUMBER

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DATE: 07/01/2024

VENDOR:

FIRE SECURITY TECHNOLOGIES
PO BOX 117
FARMINGDALE, NJ 07727-0117

SHIP TO:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
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REMARKS:

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SCHOOL OFFICER'S CERTIFICATION: I certify that i have received the goods or services as specified herein and that payment can be processed.

Page 1

SIGNATURE

DATE

RECEIVING OFFICE COPY

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Run on 07/17/2024 at

12:40:59 PM

25-0477**Completed Requisition**

Page 1

Berkeley Twp Board of Ed

Vendor # 1377

Date 07/01/2024

Vendor:

FIRE SECURITY TECHNOLOGIES
PO BOX 117
FARMINGDALE, NJ 077270117

Ship To:

Attn To : JOHN SKINNER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

Requested by JSABOLCHIC

PO Type = Bid

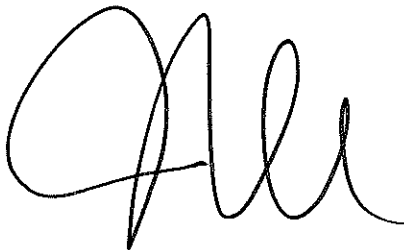
Control #

PO Description

Qty.	Unit	Print Description	Price	Extended Price
1	Each	FIRE ALARM SYSTEM INSPECTION & TESTING SERVICES AS PER ATTACHED PROPOSAL# 11853	20,918.0000	20,918.00
		ED DATA X136		\$20,918.00
		7143/11-000-261-420-07-0000- (\$20,918.00)		

RECEIVED

JUL 18 2024



Administrator Approval :

Date :


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7/17/24

FIRE SECURITY TECHNOLOGIES

**1709 HWY 34
FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245**

PROPOSAL

**PROPOSAL No. 11853
Proposal Date 5/07/24
SalesPerson FRANK
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number**

Job Site

Page 1

**BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

**BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

QUOTE DESCRIPTION

This proposal is to provide fire alarm system inspection and testing services. A detailed report shall be provided following the inspection and testing including a list of initiation and signaling devices tested along with the associated circuit and test results for each device. System field devices including pull stations, smoke and heat detectors, duct smoke detectors, fire sprinkler water flow and supervisory devices, audible and visual indicating appliances and auxiliary controls will be functionally tested.

An annual 100% inspection and test of the fire alarm system as required for compliance with the requirements of the N.J. Uniform Fire Codes. All Conventional Zones will be tested in accordance with the latest addition of NFPA 72. The annual inspection shall include the following services:

Fire alarm control panel shall be completely inspected and functionally tested to confirm all input/output functions. Each zone or field circuit shall be checked for opens, shorts, or grounds.

Fire alarm field devices shall be visually inspected and functionally tested to confirm proper alarm activation.

System smoke detectors shall be cleaned in accordance with the manufacturer's recommendations following the satisfactory activation of the smoke detector during testing.

Fire alarm and detection system control-by-event functions shall be functionally tested and the proper operation confirmed including all functions such as but not limited to; Door closers, Air handler shutdown, Elevator recall, Remote alarm and trouble signaling, Remote annunciation, Door releases, and Smoke hatch activations.

Manual pull stations shall be inspected, tested, cleaned, and adjusted as required to confirm satisfactory operation.

All heat detectors shall be functionally tested via the application of rate-of-rise or fixed temp heat generation to confirm proper detector response and restoration of the device.

Audible and visual signaling devices shall be activated and satisfactory operation shall be confirmed.

Field devices shall be tagged with a bar code sticker indicating that Fire Security Technologies, Inc. inspected the specific device at the time and on the date of testing indicated on the inspection report.

FIRE SECURITY TECHNOLOGIES

**1709 HWY 34
FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245**

PROPOSAL

**PROPOSAL No. 11853
Proposal Date 5/07/24
SalesPerson FRANK
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number**

Job Site

Page 2

**BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

**BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

Waterflow and tamper switches shall be tested.

A comprehensive inspection report shall be provided to the client following the inspection. The report shall include the following:

- A complete list of all field devices tested along with the appropriate zone response and device test results
- A complete panel checklist including all audible and visual panel indicators and their response to each specific test.
- A complete list of all panel user functions and their confirmed operation as designed by the manufacturer.
- A full description of the system including control panel, field devices and related components indicating the overall systems response to alarm or trouble conditions.

Sales and/or use tax has NOT been included in this proposals pricing. If this project is exempt from sales tax the appropriate tax exempt certificate must be included with the purchase order and/or signed proposal. If an approved tax exempt form is not received, invoicing for the project will include applicable taxes which will be in addition to the quoted price in this proposal.

Owner shall provide Fire Security Technologies reasonable and safe access to all areas where Fire Alarm Equipment will be tested.

Excessive height, where lifts and ladders are needed, will be the responsibility of the owner, or Fire Security Technologies, Inc. can provide this equipment at an additional cost.

Sensitivity testing is not included in this proposal.

All work to be completed during normal working hours of Monday through Friday 8:00 A.M. to 4:30 P.M. If overtime or weekend work is necessary it will be at an additional charge. **The Berkeley TWP BOE will coordinate with their elevator co. at time of inspection to provide Fire Security Technologies, Inc. with safe access to elevator shaft.**

**ED DATA X136
NJ START - V00025115**

FIRE SECURITY TECHNOLOGIES

1709 HWY 34
FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11853
Proposal Date 5/07/24
SalesPerson FRANK
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 3

**BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

**BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721**

Locations to be inspected:

- 1.) Bayville School
- 2.) Potter School
- 3.) Clara B. Worth
- 4.) Berkeley School
- 5.) BOE-Annex
- 6.) Maintenance Bldg
- 7.) District Bldg
- 8.) Bus Garage

FIRE SECURITY TECHNOLOGIES

1709 HWY 34
FARMINGDALE, NJ 07727
732-938-2111 Fax 732-938-5796
License# 34BF00010500 / P00245

PROPOSAL

PROPOSAL No. 11853
Proposal Date 5/07/24
SalesPerson FRANK
Site Contact JOHN SKINNER
Telephone 732-768-9596
Fax Number

Job Site

Page 4

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

PROJECT PRICING

Invoices due upon receipt

Total Parts And Labor 20,918.00

Total Job Price 20,918.00

Payment Schedule

2024 FA INSP 20,918.00

This proposal may be withdrawn by us if not accepted within 60 Days

Signature

(Title)

Date Signed

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

INVOICE

Date 7/29/24
Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 65002	25-0477		20,918.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
Ticket# 68027 Dated 7/29/24 2024 ANNUAL FIRE ALARM TESTING AND INSPECTION - DISTRICT WIDE					

1.00	DLR12	LABOR	20,918.00	N	20,918.00
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NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	20,918.00
Sales Tax	0.00
Total Due	20,918.00

INVOICE

Fire Security Technologies ,Inc.
PO BOX 117
Farmingdale, NJ 07727
732-938-2111
License 34BF00010500

Date 7/29/24
Page 1

BERKELEY TOWNSHIP BOE
53 CENTRAL PARKWAY
BAYVILLE, NJ 08721

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
DLR12	P 65002	25-0477		20,918.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
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Ticket# 68027 Dated 7/29/24 2024 ANNUAL FIRE ALARM
TESTING AND INSPECTION - DISTRICT WIDE

1.00	DLR12	LABOR	20,918.00	N	20,918.00
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NET DUE UPON RECIEPT
ALL C.C. PAYMENTS WILL HAVE A 4% PROCESSING FEE

Total Charges	20,918.00
Sales Tax	0.00
Total Due	20,918.00