EAGLESWOOD TOWNSHIP SCHOOL DISTRICT

511 Route 9
West Creek, New Jersey 08092
609-597-3663

(609) 698-5800 FAX (609) 660-5974

Mr. George Chidiac
Superintendent of Schools

Stephen J. Brennan, MBA, CPA
Business Administrator/Board Secretary

May 11,2026

Mr. Tony Michael
Via Email: opra+request-90848-079c7df6@requests.opramachine.com

Re: OPRA Request

Dear Mr.. Michael:

As you are aware, I am the Business Administrator for the Eagleswood Township School District Board of Education (the "Board"). On April 30, 2026 you submitted an *Open Public Records Act* ("OPRA") request in which you sought:

"Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2021 to present"

Attached you will find the requested documents to the extent available associated with your request. Thank you for your interest in Eagleswood Township School District. If I can be of any further assistance, please do not hesitate to contact me.

Sincerely,

Stephen Brennan, MBA, CPA
Business Administrator/Board Secretary

Eagleswood
Purchase Order Report by PO#

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
20-00058	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**07/01/19**	**2,237.14**	**2,237.14**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		Fire monitoring, Kitchenhood, Sprinkler (wet), Extinguisher Test & Inspect						2,237.14	2,237.14
Grand Totals for 1 Purchase Orders					**2,237.14**	**2,237.14**	**0.00**	**0.00**	**0.00**	**0.00**

va_psum7.070215
06/30/2021

Eagleswood
Purchase Order Report by PO#

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
21-00077	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**07/01/20**	**485.00**	**485.00**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		Fire Extinguisher Maintenance						485.00	485.00
21-00155	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**08/01/20**	**2,237.14**	**0.00**	**0.00**	**0.00**	**0.00**	**2,237.14**
Order Details :	1 Each		Johnson Controls Contract 2020-2021 SY						2,237.14	2,237.14
21-00182	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**10/01/20**	**1,095.68**	**793.72**	**0.00**	**301.96** **	**0.00**	**0.00**
Order Details :	1 Each		Johnson Controls Fire Protection will provide material and technical services to relocate existing smoke detector and speaker strobe (C3). Work shall be performed on a Friday, or after 1:30 on normal operating days						1,095.68	1,095.68
21-00237	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**01/01/21**	**1,587.34**	**1,587.34**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		Fire Alarm Inspection						1,587.34	1,587.34
Grand Totals for 4 Purchase Orders					**5,405.16**	**2,866.06**	**0.00**	**301.96**	**0.00**	**2,237.14**

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06/30/2023

Eagleswood
Purchase Order Report by PO#

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
22-00077	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**07/01/21**	**1,112.19**	**0.00**	**0.00**	**1,112.19***	**0.00**	**0.00**
Order Details :	1 Each		Fire Alarm Inspection 2021-2022 SY See attached for detail						1,587.34	1,587.34
23-00135	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**08/01/22**	**3,798.38**	**3,798.38**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		Invoice # 88955690 7/15/22 Service Requiest # 52619784 6/29/22						3,798.38	3,798.38
23-00192	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**09/01/22**	**1,038.00**	**1,038.00**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	2 Each		5LB HYDRO FIRE EXT. TEST $250.00						250.00	500.00
	2 Each		10 ABC FIRE EXT						99.00	198.00
	1 Each		10LB CO2 FIRE EXT.						340.00	340.00
23-00199	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**09/01/22**	**2,650.46**	**2,650.46**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		ANNUAL INVOICE FOR SERVICE AGREEMENT						2,650.46	2,650.46
23-00330	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**11/01/22**	**1,910.07**	**1,910.07**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		FIRE ALARM INSPECTIONS						1,910.07	1,910.07
23-00698	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**04/01/23**	**2,707.44**	**2,707.44**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		TO FIX FAULTY SYSTEM						2,707.44	2,707.44
Grand Totals for 6 Purchase Orders					**13,216.54**	**12,104.35**	**0.00**	**1,112.19**	**0.00**	**0.00**

Eagleswood
Purchase Order Report by PO#

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06/30/2024

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
24-00246	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**09/01/23**	**3,783.61**	**3,783.61**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		SPRINKLER SYSTEM, FIRE EXTIGUISHERS, KITCHEN HOOD SERVICE CONTRACT						3,783.61	3,783.61
24-00295	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**10/01/23**	**3,783.61**	**0.00**	**0.00**	**3,783.61***	**0.00**	**0.00**
Order Details :	1 Each		QUARTERLY PAYMENTS						3,783.61	3,783.61
Grand Totals for 2 Purchase Orders					**7,567.22**	**3,783.61**	**0.00**	**3,783.61**	**0.00**	**0.00**

Eagleswood
Purchase Order Report by PO#

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
25-00173	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**10/25/24**	**3,783.61**	**0.00**	**0.00**	**3,783.61** *	**0.00**	**0.00**
Order Details :	1 Each		Controls contract Wet sprinkler System Ex-Extinguishers System-KH-Hood Alarm detecting Fire alarm See attached services agreement						3,783.61	3,783.61
25-00232	**11-000-262-520-00- -**	**1903/Johnson Controls Fire Protecti**		**11/16/24**	**3,119.96**	**3,119.96**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		ANNUAL INVOICE FOR THE SERVICE AGREEMENT ON KITCHEN HOOD, SPRINKLER, FIRE ALARM, EXTINGUISHER FROM OCTOBER 1, 2024-SEPTEMBER 30, 2025						3,119.96	3,119.96
25-00233	**11-000-262-520-00- -**	**1903/Johnson Controls Fire Protecti**		**11/16/24**	**663.65**	**663.65**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		MONITORING SERVICE AGREEMENT OCTOBER 1, 2024-SEPTEMBER 30, 2025						663.65	663.65
25-00395	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**02/15/25**	**178.00**	**178.00**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		Account #382876 Service 10# ABC Fire Extinguishers, Routine Maintenance						178.00	178.00
25-00493	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**04/24/25**	**178.00**	**178.00**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		SERVICE ON APRIL 3 2025 INVOICE #52851111						178.00	178.00
Grand Totals for 5 Purchase Orders					**7,923.22**	**4,139.61**	**0.00**	**3,783.61**	**0.00**	**0.00**

Eagleswood
Purchase Order Report by PO#

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
00010	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**07/01/25**	**500.00**	**500.00**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		Open PO for Local Trouble Open/Short Fault Datacard Error/Troubleshooting Needed						500.00	500.00
26-00126	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**07/31/25**	**229.36**	**229.36**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		Invoice #53191600 Invoice Date: 7/28/25						229.36	229.36
26-00167	**11-000-262-520-00- -**	**1903/Johnson Controls Fire Protecti**		**09/13/25**	**3,143.03**	**3,143.03**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		PROPOSAL #cpq-1039671						3,143.03	3,143.03
26-00170	**11-000-262-520-00- -**	**1903/Johnson Controls Fire Protecti**		**09/13/25**	**163.65**	**163.65**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		MOINITORING SERVICE AGREEMENT						163.65	163.65
26-00215	**11-000-261-420-00- -**	**1903/Johnson Controls Fire Protecti**		**10/17/25**	**1,093.50**	**1,093.50**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		5lb D/C Ext 6yr Maint All Inclusive						58.50	58.50
	4 Each		10lb D/C 6yr Maint All Inclusive						76.50	306.00
	2 Each		10lb D/C Ext Hydro Test All Inclusive						85.50	171.00
	1 Each		EX 9lb FE36 6yr Maintenance						270.00	270.00
	1 Each		EX K-Class All Incl Hydro						288.00	288.00
26-00238	**11-000-261-610-00- -**	**1903/Johnson Controls Fire Protecti**		**11/09/25**	**3,143.03**	**3,143.03**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		service agreement October 1, 2025-September 30, 2026						3,143.03	3,143.03
26-00252	**11-000-261-610-00- -**	**1903/Johnson Controls Fire Protecti**		**11/16/25**	**276.36**	**276.36**	**0.00**	**0.00**	**0.00**	**0.00**
Order Details :	1 Each		PHONE LINES DROPPING INVOCIE 53536473						276.36	276.36
Grand Totals for 7 Purchase Orders					**8,548.93**	**8,548.93**	**0.00**	**0.00**	**0.00**	**0.00**