



Building Partnerships for Tomorrow

Department of Nonpublic Services
45 Cardinal Drive
Westfield New Jersey 07090
Phone: 908-233-9317
Fax: 908-233-2479

Paul Palozzola
Director of Nonpublic Services
ppalozzola@ucesc.org

November 1, 2023

Mrs. Yolonda Koon
Business Administrator/Board Secretary
Union Board of Education
2369 Morris Avenue
Union, NJ 07083

011/23-04/01

Dear Mrs. Koon,

Enclosed is a copy of the Nonpublic School Security Initiative Program spending plan for the following participating school in your district: St. Michael's Parish School . 11/01/2023 - 11/17

Kindly have this spending plan approved at your next Board of Education meeting by including the following motion on your agenda: "motion to approve the Nonpublic School Security Initiative Program spending plan for the participating school located within this district."

A copy of the minutes showing your Board's approval of this spending plan must be sent to us immediately following your board meeting. The Union County Educational Services Commission cannot process the purchase orders until we receive the approval from your district.

Thank you for your attention in this matter.

Sincerely,

Paul Palozzola
Director of Nonpublic Services

Enclosures

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION
NONPUBLIC SCHOOL SECURITY INITIATIVE PROGRAM PLAN 2023 – 2024**

Public School District: Union

Name of School: St. Michael's Parish School

Entitlement: 67,650

This statement verifies that the required conference was held between the undersigned individuals regarding the New Jersey School Security Initiative Program. The public school and UCESC will not reimburse the nonpublic school directly. It is agreed that the entitlement of the above-named school will be used to provide school security according to all DOE rules and regulations.

The following items will be purchased with the money from the Nonpublic School Security Initiative Program.

Description
① 2 new security cameras and 4K 4K camera to ensure whole parking lot and all interior stairways are videoed - \$10,634
② 13 new windows + screens - \$37,797.50
③ new heavy duty door hardware and strike for front door - \$4,290
④ blinds for gym (1st floor) windows \$1,0982
*PLEASE SUBMIT ALL QUOTES WITH SPENDING PLAN

Margaret Kerzan
Principal

Nonpublic School Services UCESC
(Designee for local Public School District)

Date: 11/1/23

Date: _____



Estimate

Northfield, NJ USA 08225

Date

Estimate #

10/30/2023

20231070

St. Michael School
1212 Kelly Street
Union, NJ 07083

Ship To

Item	Description	Qty	Rate	Total
service	Provide and install new outdoor POE switch with POE ++ injector. Move current Axis camera views to match new 32MP 4x 8MP 4K multi Imager camera on trailer pole. Add new 3rd floor stair camera and new ground floor corner mount camera. includes all drops and programming.	1	2,880.00	2,880.00
Axis P9106	AXIS P9106-V 3MP Corner Mounted Network Camera, 1.8mm Lens	2	779.00	1,558.00
V2032-WIR-360	32 MP MULTI-SENSOR CAMERA, 360 DEGREE COVERAGE, FOUR 8 MP (4K) IMAGE SENSORS, SMART IR, 4 MOTORIZED 3.6-10MM LENSES, H264/H265, TRUE WDR, PoE++, IK10, NDAA COMPLIANT	1	3,995.00	3,995.00
V1001-WM	WALL MOUNT, FOR USE WITH THE V1000 SERIES OF MULTI-SENSOR]CAMERAS WITH MOUNTING CAP		125.00	125.00
pelco pole mt	Pelco Pole mount adpt.	1	183.00	183.00
Mid-Span POE Switch	Indoor/Outdoor Weatherproof PoE Switch, with 16 Ports PoE 2G Uplink 1SFP, IEEE802.3af/at/bt, PoE++BT Port 60W Output, AI Watchdog, Plug&Play, Fan Unmanaged.	1	429.00	429.00
misc	90 watt POE injector	1	219.00	219.00
Cat-6 Drop <150"	New location Cat-6 Riser Network drop less than 150' with performance test	3	275.00	825.00
Axis Core License	AXIS Core Device E-License for Camera Station, V. 5.0 and Up	3	140.00	420.00






This Estimate is valid for 30 days. Thank you for using Pro Video for all your A/V and Security Needs

Subtotal

\$10,634.00

Sales Tax (0.0%)

\$0.00

Customer ID: St-Michaels-SCHOOL-1212	 Quality Craftsmanship & Dependable ROOFING * CARPENTRY 973-378-3530	Fully Insured
Name: Michaels Parish School		Workman's Compensation & Liability
Address: 1212 Kelly St.		Ticos Carpentry LLC
City: Union, NJ 0783		1299 Stuyvesant Ave,
Home Phone:		Union, Nj 07083
Work Phone: 908-688-1232 Rectory		License #: 13VH05489900
Cell Phone 1: 908-477-6933 Tlago		Estimated By: Jorge Fonseca
Cell Phone 2:		0
email: rscicolone@smsunion.org	www.ticoscarpentry.com	
	   	Start Date:
Source:		End Date:
Description of Work		
Install 13 new Nu-View aluminum Bronze Lowe/Arg windows		
Windows will Twin Transom over twin single hung with half screen		
Remove and dispose of 13 windows on the second floor		
Windows cost \$ 24,472.50		
Labor cost \$ 13,325.00		
Cleanup: All cleanup will be done daily and fully upon completion of the job		
Estimate Total includes Labor and Materials Unless Noted Otherwise		Subtotal: \$37,797.50
		6.625% Tax: 0
		Total: \$37,797.50
We can only hold the price on this quotation for 4 months from the date of this proposal.		
Payment is as follows: 10% Upon Contract Signing, 40% upon 1st. Day of Work , 50% Upon Completion of Work This estimate is for completing the job described above, based on what can be seen on the exterior surfaces. It does not include unforeseen rotted or damaged wood that is not possible to determine until the start of the repairs. If there is additional rotted or damaged wood that needs to be replaced an additional estimate will be provided at the time. It could include a price increase including additional labor and materials. This price does not include filling any nail holes, caulking or other jobs performed by a painting company; unless noted otherwise.		
Date:	Tico's Carpentry Signature:	Date:
		Customer's Signature:



Quality Craftsmanship & Dependable
ROOFING & CARPENTRY
973-378-3530

Contractor Agreement

This AGREEMENT, dated as of [DATE] (the "Effective Date") is by and between Tico's Carpentry & Roofing LLC, 1299 Stuyvesant Ave, Union, NJ 07083 License # 13VH05483900 ("Tico's") and Name of Homeowner, at _____, [street address] (the "Homeowner").

The Parties hereby agree as follows:

1. Scope of Work (the "Work"): All work done by Tico's shall be completed (a) in a professional fashion and manner and (b) in compliance with all local building codes and laws. Tico's shall provide, at no cost to Homeowner, with the exception of materials set forth in the estimate, all supplies necessary to perform the Work described in the "Description of Work" which is attached hereto. Upon completion of the Work, Tico's agrees to remove all debris and leave the property in broom clean condition. Tico's shall not be responsible for the disposal of any bathroom, kitchen, other fixtures or items removed and/or replaced by Tico's unless specifically set forth in the "Description of Work".
2. Changes: Any and all changes shall be emailed to Tico's five (5) business days in advance of such requested change. Any changes that will affect the estimate and the time to complete the job shall be agreed upon and signed by the parties prior to any additional work being done. In the event that changes are discussed and agreed to by the parties, such changes shall further be added to the estimate and shall be included in the final payment for the Work. Such changes shall be noted in an email provided by Tico's after the in-person discussion with the Homeowner.
3. Insurance: Tico's shall be responsible for and shall provide its employees with Worker's Compensation and General Liability Insurance. A copy of the certificate of commercial general liability insurance shall be available from The Lynox Group (973-887-7001) and is attached hereto.
4. Permits: Tico's shall be responsible for securing any required permit(s). Homeowner shall be responsible for the cost of any required permit(s) and shall provide, when requested, a check to Tico's to pay for such permit(s).
5. Payments: For the Work, payment to Tico's Carpentry LLC, shall be made by personal check, with the payment schedule as follows:
(a) 10% of the estimate shall be due upon acceptance of the estimate;
(b) 40% of the estimate shall be due upon commencement of Work; and
(c) 50% of the estimate shall be due upon completion of the Work.

Payment in full is due upon completion of the Work.

Homeowner acknowledges that the estimated price shall be based on exterior appearances of the property and any additional work necessary to complete the job in a professional fashion; including damage uncovered during the Work shall be added to the estimate and shall be added to the final payment for the Work.

6. Non-Payment: Any balance that remains unpaid after thirty (30) days from the completion of Work shall be subject to late payment charge of 1 1/2% per month or maximum allowed by law, if different, together with any expenses incidental to collection including but not limited to the cost for any of Tico's attorney's fees.

After sixty (60) days of non-collection of payment Tico's shall refer the unpaid balance to a collection agency. In the event that the Homeowner fails to pay any periodic or installment payment, Tico's shall cease work without breach pending payment or resolution of any dispute.

7. Deposit: A non-refundable deposit of 10% of the estimate shall secure the Homeowner a slot in Tico's schedule and shall be considered a commitment to proceed with the Work.

8. Date of Work:
The Work shall commence on or before _____, 20____, and shall be completed on or before _____, 20____.

9. Bathroom Access: Homeowner shall provide a bathroom for the duration of the Work. If Homeowner does not provide access to a bathroom, Homeowner agrees to pay any and all costs to provide a portable bathroom to be supplied by Johnny on the Spot (732) 721-3443 and Homeowner shall be responsible for delivery and removal of a portable unit.

10. Homeowner's Property: Tico's shall take any and all reasonable steps to protect Homeowner's property throughout the Work. Homeowner shall be responsible for all property left exposed and Tico's shall NOT be responsible for any damage to any such exposed property. Objects left hanging on walls in the vicinity of the Work need to be removed or shall be considered exposed.

11. Cancellation: Tico's reserves the right to cancel this Agreement at any time unless it is signed within four (4) months of the date on the Agreement. HOMEOWNER SHALL HAVE THE RIGHT TO CANCEL THIS AGREEMENT UP TO THREE (3) BUSINESS DAYS AFTER THIS AGREEMENT HAS BEEN SIGNED BY THE PARTIES. HOWEVER, AT NO TIME SHALL DEPOSIT BE RETURNED TO HOMEOWNER.

TO CANCEL THIS AGREEMENT, YOU MUST EITHER:

SEND A SIGNED AND DATED NOTICE OF CANCELLATION BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED TO: Tico's Carpentry, LLC 1299 Stuyvesant Ave, Union, NJ 07083. 908-624-0001; OR

DELIVER, BY HAND, A SIGNED AND DATED NOTICE OF CANCELLATION TO: Tico's Carpentry, LLC 1299 Stuyvesant Ave, Union, NJ 07083. 908-624-0001.

12. MISC: Electricity Access: Homeowner shall provide electricity for the duration of the Work. If Homeowner does not provide electricity, Homeowner agrees to pay any and all additional charges for a generator.

Due to circumstances beyond its control, including strikes, casualty, bad weather, or general unavailability of materials, Tico's shall not be liable in any way for any delay of the Work.

Tico's shall remedy any defect due to faulty material which shall appear within the period of one (1) year from when the Work shall be completed.

For information about Tico's and Tico's registration act, contact the NJ Dept. of Law and Public Safety, Division of Consumer Affairs at 1-888-656-6225

10-26-2020

ADVANCED COUNTY LOCKSMITHS

412 Chestnut Street
 Union, NJ 07083

Estimate

Date	Estimate #
10/13/2023	10122023-1

Name / Address
Saint Michael School 1212 Kelly Street Union, NJ 07083

Project

Description	Qty	Cost	Total
Von Duprin Heavy Duty Exit Device	1	1,910.00	1,910.00
LCN Heavy Duty Door Closer	1	702.00	702.00
LCN Heavy Duty Drop Plate for Door Closer	1	79.00	79.00
RCI Electric Strike	1	764.00	764.00
Rim Cylinder supplied and rekeyed to customers key	1	35.00	35.00
Labor.		800.00	800.00
Terms. Net 30			
Parts and labor are guaranteed for 1 year from date of installation. All of our locksmiths are licensed by the State of New Jersey. Feel free to call me at 908-688-3499 with any questions.			
Thank you			
Steve Lee			

Subtotal	\$4,290.00
Sales Tax (6.625%)	\$0.00
Total	\$4,290.00

Blinds To Go #281 At Home

Tel: (201) 819-7427



Celebrating 60 Years of Quality Customer Service

Order Number: 637709

Order Date: 2023-10-30

Customer:

Rodriguez Tiago

Your Design Consultant:

Sharese Pulliam

LINE	QTY	PRODUCT DESCRIPTION
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13 Total Blinds

Low Factory Direct Price	12881.57
	-3,220.39
Our Guaranteed * Low, Factory-Direct Price	9661.18
Measure/Installation	638.75
TAX	682.37
Total	10982.30

Refer a relative or friend and get \$100 when your referral is hired!

A key component of the Blinds To Go success story is our commitment to developing and promoting our leaders internally. Our growth creates many advancement opportunities. Do you know someone interested in a career? Just go online at: <http://www.blindstogo.com/en/careers>

The Blinds To Go Guarantee

Our Low, Factory-Direct Prices are consistently below those of comparable products in local retail stores. You can be confident that you are getting the highest quality product at the lowest price. We guarantee it. **Please note that your low, factory-direct price does not include any measuring or installation costs.**

The Blinds To Go Warranty

All our custom-made products carry a lifetime warranty. All motors of Blinds to Go Motorization Program will carry a 5-year warranty. All installation labor will carry a 1-year warranty from the date of installation. Since your order is custom-made to your exact specifications, **we require that you re-measure your windows before we release your order to our factory.** This will ensure that your order is correct. **Once your order has been sent to our factory, no changes, refunds or exchange can be accommodated.** Blinds To Go is not responsible for products left in the store over 180 days.

The merchandise you have ordered is promised for pick up on or before _____. If the merchandise ordered is not delivered ** by the promised delivery date, Blinds To Go must offer you the choice of (1) canceling your order with a prompt, full refund of any payments you may have made, or (2) accepting delivery ** at a specific later date.

** Your blinds will be delivered to this Blinds To Go location or another Blinds To Go location, if requested.

WARNING/ADVERTENCIA/MISE EN GARDE



The cords on this product present a potential strangulation hazard.

Los cordones de este producto representan un posible riesgo de estrangulación.

Les cordons de ce produit présentent un risque d'étranglement potentiel.



For child safety, consider cordless alternatives or products with inaccessible cords.

Para proteger la seguridad de los niños, considere alternativas sin cordón o productos sin cordones accesibles.

Pour la sécurité des enfants, envisager des alternatives sans cordons ou des produits avec des cordons inaccessibles.

Thank you for your business

Satisfying your needs is very important to us. Please help us earn a ★★★★★ star rating on Yelp & Google Plus and refer your friends and family! Give us feedback at <http://www.blindstogo.com/en/contact-us>

Your order is being shipped to:

Btg W/House #804-Paramus204,Nj
777 Route 17 South
Paramus, NJ 07652
Tel: (844) 300 8530
Fax:

Store Hours:
Sun 12pm-5pm
Mon and Thu 10am-7pm
Tue, Wed, Fri, Sat 10am-7pm

Authorization