

TWP OF UNION BD OF EDUCATION REQUIRED DOCUMENT CHECKLIST

A	B	C	D	E	F	G	H
	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
1							
2	BID: Eric Bernstein et 10/16/2015	Bush Law Group 10/22/2015	Cleary et al 10/23/2015	DeCotiis et al 10/16/2015	Kenny Gross et al 10/22/2015	Schwartz et al 10/22/2015	Sciarrillo et al 10/19/2015
3	RECEIVED: 11:00 a.m.						
4	DATE/TIME: 11:00 a.m.						
5	10/26/2015						
6							
7	HOURLY RATE	\$125/atty \$170/atty	\$150/attys \$70/paralegal	\$175/atty \$95/paralegal	\$155/atty	\$165/atty	\$165/atty
8		\$60/paralegal	\$70/paralegal	\$95/paralegal		\$110/paralegal	\$105/paralegal
9	WORKERS COMP	n/a	n/a	n/a	n/a	n/a	n/a
10							
11	AFFIRMATIVE ACTION	x	x	x	x	x	x
12							
13	POLITICAL DISCLOSURE	x	x	not included	not included	not included	x
14							
15	5 YEARS	n/a	n/a	n/a	n/a	n/a	n/a
16							
17	BRC	x	x	x	x	x	x
18							
19	CERTS/RESUME	x	x	x	x	x	x
20							
21	W-9	not included	not included	not included	not included	not included	x
22							
23							
24	BID AWARD						
25							
26	AWARD DATE						

TWP OF UNION BD OF EDUCATION RFP 1 JIRED DOCUMENT CHECKLIST 2015-2016

	A	B	C	D	E	F
1		VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
2	BID:	Kane & Assoc				
3		10/26/2015				
4	DATE/TIME: 10/26/15					
5	11:00 a.m.					
6						
7	HOURLY RATE	\$195-\$150/attys				
8		\$55/paralegal				
9	WORKERS COMP	n/a				
10						
11	AFFIRMATIVE ACTION	not legible				
12						
13	POLITICAL DISCLOSURE	not included				
14						
15	5 YEARS	n/a				
16						
17	BRC	not legible				
18						
19	CERTS/RESUME	x				
20						
21	W-9					
22						
23	AWARDED TO:					
24						
25	AWARD DATE					

TWP OF UNION BD OF EDUCATION RFP REQUIRED DOCUMENT CHECKLIST

	A	B	C	D	E	F	G
		VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
1							
2	BID: Video Surveillance	At Technology	Haig Service				
3	Camera Maintenance						
4	DATE/TIME: 11/4/15						
5	11:00 AM						
6							
7	HOURLY RATE	Varies -	Varies - see				
8	EVALUATION RATE	See bid	bid				
9	TRAVEL RATE						
10							
11	WORKERS COMP						
12							
13	AFFIRMATIVE ACTION						
14							
15	BACKGROUND CHECK						
16							
17	5 YEARS						
18							
19	BRC	X					
20							
21	CERTS/RESUME						
22							
23	LIABILITY						
24							
25	W-9						
26							
27	BID AWARD						
28							
29	AWARD DATE						

The following are all the locations that work may performed:

Union High School 2400 North Third Street	Hannah Caldwell School 1120 Commerce Avenue
Burnet Middle School 1000 Caldwell Avenue	Livingston School 900 Midland Boulevard
Kawameeh Middle School 500 David Terrace	Washington School 310 Washington Avenue
Battle Hill School 2600 Killian Place	Jefferson School 155 Hilton Avenue
Connecticut Farms School 875 Stryvesant Avenue	Administration Building 2369 Morris Avenue
Franklin School 1500 Lindy Terrace	Hamilton School 1231 Burnet Avenue

A + Technology & Security

The undersigned proposes to furnish the time and material for professional technical services – network technician – from date of award to June 30, 2016

Vendor Proposal:

Cost of Maintenance Contract: (one year term) \$25,000.00
This covers overall general maintenance of camera system – bi-annual check and consultation services

Cost of Critical Call – 3 hour response
(Regular Hourly Rate): \$125.00 (Overtime Hourly Rate): \$150.00
(Holiday Hourly Rate): \$175.00

Cost of Non-Critical Call – within 2 business days of service call
(Regular Hourly Rate): \$125.00 (Overtime Hourly Rate): \$150.00
(Holiday Hourly Rate): \$175.00

Hourly rates will be invoiced and billed to the purchase order monthly

Estimated Hours: 150 Maximum Hours: 250

All repairs shall be unconditionally guaranteed for a period of sixty (60) days from the date of repair and shall include all necessary labor and other applicable costs.



Haig Service Corporation



Video Surveillance System Maintenance Agreement

Union Board of Education

Union High School

2369 Morris Avenue

Union, New Jersey 07083

11/3/2015

Scope of Work: Per Bid Spec

Annual Preventative Maintenance Agreement for the Camera Systems installed at the locations listed on the attached Union BOE specification. Effective Date to be Determined by the Union BOE

- Preventative Maintenance Service.... \$19,280.00 as per attached Union BOE specifications regarding 2 visits during the year per location.
- Ed-Data Hourly Rates. As per attached Union BOE specifications
 - Monday-Friday... 8:-4:30...\$80.00
 - Evenings & Saturday Emergency Calls ...\$160.00
 - Sunday & Holiday Emergency Calls ...\$160.00
- Parts not under warranty come at a 5% discount rate of MSRP... per Ed-Data

We appreciate the opportunity to be of service and we look forward to supporting you with this project. If you have any questions kindly feel free to contact us.

Thank you

Jim O'Neill

President

Haig Service Corporation / CHQ

211A US Hwy 22 East Green Brook, NJ 08812 (800) 871-4244 (F) 775-878-7668 Cell: 908- 425-8400	5601 N. Powerline Rd Ft. Lauderdale, FL 33309 (954) 474-3789 (F) 954-474-3540	13191 56 th Court Clearwater, FL 33760 (813) 882-3966 (F) 813-936-4444
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Your Security & Fire Alarm Company"

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