

BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 3  
TOWNSHIP OF WALL  
Highway 35 and Church Street  
Wall, NJ

May 7, 2013

The Open Meeting Act was read as follows by Commissioner Tancredi.

The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon.

In accordance with the provision of the Act, the Board of Commissioners of Fire District No. 3, Township of Wall has caused notice of this meeting to be published by having the date, time, place and agenda to the extent known thereof posted as follows:

Published in the Asbury Park Press on December 28, 2012 (Official Newspaper)

Forwarded to the Coast Star on December 23, 2012 (Official Newspaper)

Forwarded to the Township Clerk on December 23, 2012 to be posted on the Bulletin Board at the Township Municipal Building

Posted at the District Office on December 31, 2012

Posted at the South Wall Fire-Rescue Company No. 1 Atlantic Avenue location on December 31, 2012

Posted at the South Wall Fire-Rescue Company No. 1 Church Street location on December 31, 2012

**Call to Order:** Meeting called to order at 7:30 PM by Commissioner Tancredi

**Flag Salute:** Commissioner Tancredi led a salute to the flag followed by an announcement of emergency exits.

**Roll Call:** Commissioner Tancredi led the roll call of Commissioners;

President James Wilson, III – Absent

Vice President Eric Olsen – Here

Commissioner Mark Pellecchia – Here

Treasurer Edward Clark – Absent

Secretary Ralph G. Tancredi, Sr. - Here

Tancredi also noted the following in attendance at the meeting; Board attorney Jay C. Sendzik, South Wall Fire Chief John Sahatjian, South Wall Fire Captain Robert Spalitta and South Wall Fire First lieutenant Mark Pellecchia, Jr.

**Approval of the Minutes:** Commissioner Tancredi read the minutes from the regular meeting of April 16, 2013. A motion was made by Commissioner Pellecchia to approve the minutes as read; Commissioner Olsen seconded the motion and all voted yes.

**Correspondence:** None

**Treasurer's Report:** Commissioner Clark informed Tancredi all bills are paid up to date. Tancredi also stated Clark informed him the Board's audit for the calendar year ended December 31, 2013 has been put on extension with the State of NJ by the Board's auditing firm, and the audit should be completed shortly.

**Approval of Requisitions, Vouchers, and Bills:** See requisitions, if any, submitted with May 7, 2013 Career Personnel report.

**Fire Official's Report:** No report

**Fire Chief's Report:** South Wall Fire Chief John Sahatjian informed Board Sungard Public Sector took delivery of the new chief's vehicle on May 6<sup>th</sup>, 2013. Sahatjian then delivered vehicle to 1<sup>st</sup> Priority for conversion, the conversion should take about 3-4 weeks. Sahatjian informed the Board he is concerned about the delay of purchase orders being carried out. Sahatjian submitted a quote from Sungard Public Sector in reference to a paging system. The system will provide a page through text or email to fire company members immediately when a fire call is entered into the CAD system.

**Standing Committees:**

Bureau of Fire Safety/Training and Education Committee – No Report

Chief's Committee – No Report

Communications/Computer Committee – Progress

Insurance Committee – Progress

Personnel Committee – Progress

LOSAP Committee – Progress

Buildings and Grounds – No Report

Apparatus Committee – Progress

Career Personnel Committee – Commissioner Pellecchia submitted and read the May 7, 2013 Career Personnel Report (attached). Board approved all requisitions submitted.

Policy Committee - Board Attorney Jay C. Sendzik reported;

- 1) The Board will discuss at its next held meeting, Social Media Guidelines, Authorization for Use of Image, Voice or Likeness and On-line Posting Policies
- 2) The Board will discuss at its next held meeting, Personal Online Posting Guidelines

**Old Business:** None

**New Business:** None

**Public Participation:** None

**Solicitor's Report:** Progress

**Auditor's Report:** No Report

**President's Report:** Progress

**Miscellaneous:** None

**Good of the Board:** Progress

**Closed Session:** Not necessary.

**Adjournment:** Meeting adjourned at 9:51 PM

Respectfully submitted,



Ralph G. Tancredi, Sr.  
Secretary of the Board

SunGard Public Sector Inc.  
 4000 OSSI Ct - High Point, NC - 27265  
 Phone: 336-885-0911 - Fax: 407-304-4223 - Email: matthew.bartell@sungardps.com

# SUNGARD<sup>®</sup> PUBLIC SECTOR

## Add-On Quote

|          |           |              |
|----------|-----------|--------------|
| Date     | Quote #   | Acct Mgr     |
| 04/08/13 | MCKBQ1700 | Matt Bartell |

### Quote Prepared For:

Wall Township, NJ  
 Rob Coman  
 2700 Allaire Road  
 Wall, NJ 07719  
 Phone: 732-820-4800

| Qty | Part Number | Product Description | Unit Price | Extended Price | Annual Maintenance |
|-----|-------------|---------------------|------------|----------------|--------------------|
|-----|-------------|---------------------|------------|----------------|--------------------|

### Paging

|   |        |                             |            |            |          |
|---|--------|-----------------------------|------------|------------|----------|
| 1 | CAD-PG | ALPHA NUMERIC PAGING MODULE | \$5,500.00 | \$5,500.00 | \$990.00 |
|---|--------|-----------------------------|------------|------------|----------|

The Alpha-Numeric Paging Module is designed to automatically send a alphanumeric page to responding units upon dispatch. In addition, the paging module supports the ability to send individual personalized messages to specific pagers directly from within CAD. The Paging Module requires all pagers being used to utilize the same paging service provider (Arch Paging, Verizon, etc). The provider must support the TAPI protocol.

For speed efficiency, SunGard OSSI recommends that Group paging be setup with a paging services provider that supports group paging. For example, a volunteer fire station will need to have a single group Pager Identifier Number (PIN) set up that will alert all firefighters for that specific station. Without Group paging the Paging Module would have to process each individual firefighters pager which could result in slow notification of all personnel. The Customer is required to provide a dedicated phone line and external modem for use by the Paging Module only. The Customer is also responsible for all items such as pagers, paging service fees, installation charges, required network, etc.

For more dynamic paging solutions, SunGard OSSI offers an interface between the Alphanumeric Paging Module and NotePage's PageGate software. This interface will provide solutions that include:

- " Custom group paging
- " Combinations of multiple paging service providers
- " Support for multiple paging protocols that includes internet paging (SNPP & SMTP)
- " Modem banking

|   |            |                                      |            |            |          |
|---|------------|--------------------------------------|------------|------------|----------|
| 1 | CAD-INT-PG | SUNGARD OSSI'S INTERFACE TO PAGEGATE | \$1,000.00 | \$1,000.00 | \$180.00 |
|---|------------|--------------------------------------|------------|------------|----------|

SunGard OSSI's interface to NotePage, Inc., PageGate software allows the CAD Paging Module to interface with the PageGate third party product. PageGate allows multiple paging service providers. This does not include the license fees (PageGate & ASCII Command Line interface) for the PageGate software.

**Sub Total: \$6,500.00**

3rd Party Software

| Qty | Part Number | Product Description | Unit Price | Extended Price | Annual Maintenance |
|-----|-------------|---------------------|------------|----------------|--------------------|
|-----|-------------|---------------------|------------|----------------|--------------------|

|   |              |                                  |          |          |        |
|---|--------------|----------------------------------|----------|----------|--------|
| 1 | THP-PAGEGATE | PageGate Network Paging Software | \$565.00 | \$565.00 | \$0.00 |
|---|--------------|----------------------------------|----------|----------|--------|

PageGate Software is a third party product provided by NotePage, Inc., that allows for multiple paging service providers to be used with SunGard's OSSI CAD Paging Module. This package includes a 5,000 users license and the command Line ASCII Front End.

The Customer is responsible for the following:

- Providing a Com Port with modem and a dedicated phone line
- Paging providers must support TAPI protocol
- Obtain paging service from one or more providers
- Obtain the access numbers for sending alpha pages to the different paging providers
- Verifying TAPI protocol support from all page providers
- Build and configure all pagers inside of PageGate
- Build and configure pagers with units in CAD
- Consideration to group paging should be considered to reduce paging time

SunGard is not responsible for the warranty or maintenance of this product. The manufacturer's warranty applies.

**SubTotal: \$565.00**

**Implementation Fees**

|   |               |                        |          |          |        |
|---|---------------|------------------------|----------|----------|--------|
| 1 | CAD-PROJ-MGNT | CAD PROJECT MANAGEMENT | \$640.00 | \$640.00 | \$0.00 |
|---|---------------|------------------------|----------|----------|--------|

CAD project management includes professional services from SunGard OSSI for project coordination and project management. The project management fee also includes coordinating with the Customer's project manager all SunGard OSSI related deliveries such as application software, implementation services, and scheduling of SunGard OSSI's resources with the Customer.

|   |          |                                |            |            |        |
|---|----------|--------------------------------|------------|------------|--------|
| 1 | CAD-INST | BASE CAD SOFTWARE INSTALLATION | \$1,400.00 | \$1,400.00 | \$0.00 |
|---|----------|--------------------------------|------------|------------|--------|

The CAD installation includes the installation of SunGard OSSI's standard CAD application software on the Customer's server(s). This price includes the configuration of up to three (3) CAD workstations on the Customer's LAN for SunGard OSSI's application software. SunGard OSSI prefers the CAD server(s) to be shipped to SunGard OSSI's office in High Point, NC to provide these services.

Unless otherwise stated within the quote, the Customer will install and configure the operating system software (Windows 2000 or higher), install all 3rd party software (i.e. Veritas Open File Manager, PC Anywhere and FoxPro) on the respective file servers and workstations using SunGard OSSI's setup configuration. Customer is responsible for installation and configuration of the Local Area Network.

SunGard OSSI can provide an optional quote to provide the above listed services.

|   |             |                   |          |          |        |
|---|-------------|-------------------|----------|----------|--------|
| 1 | MCT-USR-TRN | MCT USER TRAINING | \$640.00 | \$640.00 | \$0.00 |
|---|-------------|-------------------|----------|----------|--------|

Training for end-users (10 people max.) on base MCT. Topics include viewing and updating unit status information, searching, and messaging. Does not include training on MFR. Class duration = 4 hours.

**SubTotal: \$2,680.00**

**Estimated Travel & Living Expenses**

| Qty | Part Number | Product Description | Unit Price | Extended Price | Annual Maintenance |
|-----|-------------|---------------------|------------|----------------|--------------------|
|-----|-------------|---------------------|------------|----------------|--------------------|

|   |        |                                  |          |          |        |
|---|--------|----------------------------------|----------|----------|--------|
| 1 | CAD-TE | TRAVEL EXPENSES FOR CAD SERVICES | \$600.00 | \$600.00 | \$0.00 |
|---|--------|----------------------------------|----------|----------|--------|

Estimated Travel and Living expenses.

Living expenses are budgeted for one travel day per trip and each day on site.

The listed travel and living expense costs are a budget quote based on an estimate of the number of trips and the total number of days of on-site professional services that SunGard Public Sector provides. The Customer will be billed only for the actual cost of travel and living expenses per the terms of the contract.

Changes or modifications to the project would be appropriately reflected in the travel and living.

|   |        |   |          |          |        |
|---|--------|---|----------|----------|--------|
| 1 | CAD-LE | LIVING EXPENSES FOR CAD IMPLEMENTATION SERVICES | \$600.00 | \$600.00 | \$0.00 |
|---|--------|---|----------|----------|--------|

Estimated Travel and Living expenses.

Living expenses are budgeted for one travel day per trip and each day on site.

The listed travel and living expense costs are a budget quote based on an estimate of the number of trips and the total number of days of on-site professional services that SunGard Public Sector provides. The Customer will be billed only for the actual cost of travel and living expenses per the terms of the contract.

Changes or modifications to the project would be appropriately reflected in the travel and living.

SubTotal: \$1,200.00

This quote is valid until 06/08/13

Total: \$10,945.00  
\$1,170.00

This Quote constitutes a Supplement to the Contract and Agreement by and between the parties hereto. Except as otherwise provided herein, all terms and conditions of the Contract and Agreement shall remain in full force and effect. As applicable for certain customers, the term "Contract and Agreement" is defined as the Software License & Services Agreement and the License Program Support Agreement between the parties hereto.

Should Customer terminate this agreement per the "Term of Contract" Section of the Contract and Agreement, the Customer agrees to pay, immediately upon termination, the remaining balance for all hardware, software, and services delivered prior to the termination date together with travel reimbursements, if any, related to the foregoing. Notwithstanding any language in the Contract and Agreement to the contrary, the purchase of support services is NOT necessary for the continuation of Customer's License.

Licensed Program(s) are provided in and may be used in machine-readable object code form only. SunGard Public Sector offers the Customer, through a third party escrow agent, a Source Code Escrow Agreement that provides for release of the source code version of the Licensed Program(s) from escrow upon the occurrence of certain release events, such as SunGard Public Sector's failure to provide required maintenance services as agreed.

Applicable taxes are not included, and, if applicable, will be added to the amount in the payment of invoice(s) being sent separately. Travel and living expenses are in addition to the prices quoted above and shall be governed by the SunGard Public Sector Corporate Travel and Expense Reimbursement Policy.

The SunGard Public Sector application software warranty shall be for a period of one (1) year after Delivery. There is no Testing and Acceptance period on the Licensed Program(s) herein.

Any interfaces listed above are interfaces only. Customer shall be responsible for obtaining the applicable software, hardware and system software from the appropriate third party vendor.

Preprinted conditions and all other terms not included in this Quote or in the Contract and Agreement, stated on any purchase order or other document submitted hereafter by Customer are of no force or effect, and the terms and conditions of the Contract and Agreement and any amendments thereto shall control unless expressly accepted in writing by SunGard Public Sector to Customer.

Third party hardware/software maintenance and/or warranty will be provided by the third party hardware and software manufacturer(s). SunGard Public Sector makes no representations as to expected performance, suitability, or the satisfaction of Customer's requirements with respect to the hardware or other third party products specified in this Quote. The return and refund policy of each individual third party hardware/software supplier shall apply.

This Agreement is based on the current licensing policies of each third party software manufacturer as well as all hardware manufacturers. In the event that a manufacturer changes any of these respective policies or prices, SunGard Public Sector reserves the right to adjust this proposal to reflect those changes.

This Quote shall be effective notwithstanding any provisions as to non-availability of funds contained in the Contract and Agreement.

The date of delivery is the date on which SunGard Public Sector delivers, F.O.B. SunGard Public Sector's place of shipment, the Licensed Program(s) to Customer.

For training and on-site project management sessions which are cancelled at the request of Customer within fourteen (14) days of the scheduled start date, Customer is responsible for entire price of the training or on-site project management plus incurred expenses.

**Payment Terms are as Follows:**

License, Project Management, Hardware and Third Party Software Fees are due upon execution of this Quote. Installation is due upon completion. Custom Modifications, Development, Conversion, Hardware and Third Party Software Implementation is due 50% on execution of this Quote, and 50% due upon invoice, upon completion. Unless otherwise provided, other Professional Services are due monthly, as such services are delivered. Additional services, if requested, will be invoiced at then-current rates. Training and Travel/Living expenses are due as incurred monthly. Any shipping charges shown are estimated only - actual shipping charges will be due upon delivery.

SunGard Public Sector Application Annual Support - the initial term of Maintenance and Support Services is included in License Fees and begins upon execution of this Quote and extends for a twelve (12) month period. Subsequent terms of support will be for twelve (12) month periods, commencing at the end of the initial support period. Support fees shown for the second term of support shall be due prior to the start of that term. Fees for subsequent terms of support will be due prior to the start of that term at the then prevailing rate. Third Party Application Annual Support Fees - payment terms shall be as provided by the Third Party to Customer with the exception that any fees listed above for the initial term of support are due upon execution of this Quote.

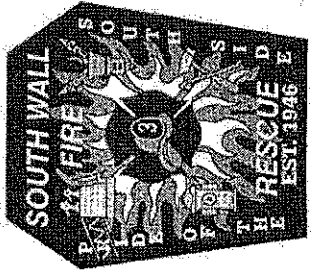
**Accepted:**

Wall Township, NJ

Signature

Date

Printed Name



# South Wall Fire - Rescue

WALL TOWNSHIP FIRE DISTRICT #3

2605 Atlantic Avenue Manasquan, New Jersey 08736  
(732) 223-3178 Fax (732) 223-2415 Email: swfrc03@aol.com

**Christopher Tamayo**  
Career Firefighter

## BOFC Workshop 5/7/2013

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### Apparatus:

B393/U399/U388/U387 had oil changes a completed at Downs Ford

E378: Mirrors are tentatively scheduled to be replaced on May 20<sup>th</sup>.

B393: New Tires were purchased and installed by Edwards Tires

### Equipment:

- Various Janitorial Supplies were purchased at Scoles
- Attached are a memo and various requisitions and equipment that was approved in the 2013 budget.

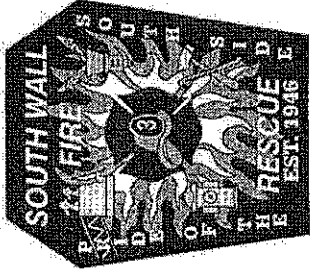
### Wall Fire 9:

- The repeater have been moved to Wall Police Headquarters and is currently transmitting there as a standalone repeater.

### Other:

- I was contacted by ESI. After our emergency repair of the NCT cutter they realized our service contract had lapsed. I renewed it for this year.





# South Wall Fire - Rescue

WALL TOWNSHIP FIRE DISTRICT #3

2605 Atlantic Avenue Manasquan, New Jersey 08736  
(732) 223-3178 Fax (732) 223-2415 Email: swfrc03@aol.com

**Christopher Tamayo**  
Career Firefighter

DATE: May 3, 2013

TO: Board of Fire Commissioners  
Wall Township Fire District #3

RE: Requisitions

Attached are multiple requisitions for various pieces of equipment that were approved in the 2013 budget. Three quotes were requested for all except those items from sole source vendors or on state contract. Attached to each requisition is the quote of the item with the lowest price. Certain quotes had multiple items on it, note the highlighted item. Once purchase orders are sent please provide me purchase orders numbers for each approved requisition to allow for easier order tracking.

Quotes were requested from the following:

Continental Fire and Safety\*  
All Hands Fire Equipment  
SAFE-T  
Grainger\*  
Alan Radio  
Motorola c/o Quality Communications\*  
ESI\*\*  
(\* State Contract, \*\* Sole source vendor)

REQUISITION

BOARD OF FIRE COMMISSIONERS  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

REQ. NO 13-06

V E N D O R

V CONTINENTAL FIRE & SAFETY  
E 2740 KUSER RD.  
N HAMILTON NJ 08691  
D  
O  
R

QUOTE # ~~13~~ 13-1615

STATE CONTRACT # 80952

| LINE ITEM | DESCRIPTION                             | QUANTITY | UNIT PRICE            | AMOUNT                |
|-----------|---|----------|-----------------------|-----------------------|
| 1         | Bollaard T4 MAX THERMAL IMAGER          | 1        | 12,738. <sup>46</sup> | 12,738. <sup>46</sup> |
| 2         | Bollaard T4 Powerhouse TruMount Charger | 1        | 617. <sup>88</sup>    | 617. <sup>88</sup>    |
|           | FREE SHIPPING *                         |          |                       |                       |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: L.P.P.

PURCHASE OFFICE WORK COPY

REQUISITION

REQ. NO

13-07

**BOARD OF FIRE COMMISSIONERS**  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

V ESI Equipment, Inc.  
E 119 Keystone Drive  
N Montgomeryville, PA 18936  
D  
O  
R

| LINE ITEM | DESCRIPTION                                | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|--|----------|------------|--------|
| 1         | CORE DPU 31 Honda Gas<br>Portable Duo Pump | 1        | 9,539      | 9,539  |
| 2         | CORE 40SONET 7.5" Round<br>HD Cutter       | 1        | 6,012      | 6,012  |
| 3         | Delivery & Prep Fee                        | 1        | 60         | 60     |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: 

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**REQUISITION**

REQ. NO 13-08

**BOARD OF FIRE COMMISSIONERS**  
 WALL TOWNSHIP FIRE DISTRICT, NO. 3  
 P.O. BOX 542  
 ALLENWOOD, N.J. 08720

V Firefighters Erupt Co. Ins. QUOTE: 9883  
 E PO Box 897  
 N Dover ND 07802 STATE CONTRACT: A80961  
 D  
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| LINE ITEM | DESCRIPTION   | QUANTITY | UNIT PRICE           | AMOUNT               |
|-----------|---|----------|----------------------|----------------------|
| 1         | (ITEM 804722-01) 4500 psi, 45min<br>Carbs Cylinder w/ Valve Assembly            | 8        | 1,188. <sup>00</sup> | 9,504. <sup>00</sup> |
| 2         | (ITEM 805773-72) AU-3000 Med  | 5        | 273. <sup>60</sup>   | 1,368                |
| 3         | (ITEM 805773-73) AU-3000 LG   | 5        | 273. <sup>60</sup>   | 1,368                |
| 4         | (ITEM 200779-03) 4500 psi, x15min<br>SKA-PAL Carbons Fiber w/<br>Valve Assembly | 3        | 625. <sup>50</sup>   | 1,876. <sup>50</sup> |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: LPD

REQUISITION

PURCHASE OFFICE WORK COPY

REQ. NO 13-09

**BOARD OF FIRE COMMISSIONERS**  
 WALL TOWNSHIP FIRE DISTRICT, NO. 3  
 P.O. BOX 542  
 ALLENWOOD, N.J. 08720

V ALAN RADIO QUOTE # 1987  
 E 645 Hermann. Rd.  
 N NORTH BRUNSWICK NJ 08902  
 D  
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| LINE ITEM | DESCRIPTION                        | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|------------------------------------|----------|------------|--------|
| 1         | Motorola CDM-1550-LS VHF           | 1        | 599.00     | 599.00 |
| 1         | 45 WATT                            |          |            |        |
| 1         | RMN-5068 Desk MIC                  | 1        | 120.00     | 120.00 |
| 1         | Power supply 20 amp radio enclosed | 1        | 167.00     | 167.00 |
|           |                                    |          |            |        |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: [Signature]

PURCHASE OFFICE WORK COPY

**BOARD OF FIRE COMMISSIONERS**  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

**REQUISITION**

REQ. NO

13-10

QUOTE # 1989

V ALAN RADIO  
E 645 Hermanns Rd.  
N  
D  
O NORTH BRUNSWICK NJ 08902  
R

| LINE ITEM | DESCRIPTION                                  | QUANTITY | UNIT PRICE | AMOUNT   |
|-----------|--|----------|------------|----------|
| 1         | MOTOROLA HT-750 walkie-talkie<br>(UHF / 400) | 5        | 585.00     | 2,925.00 |
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REQUESTED BY: \_\_\_\_\_ APPROVED BY: [Signature]

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### REQUISITION

REQ. NO 13-77

**BOARD OF FIRE COMMISSIONERS**  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

V MOTOROLA C/O Quality Communications  
E 1985 SWANTHMORE AVE  
N Lakewood NJ 08701  
D STATE Contract # A53804  
O  
R

| LINE ITEM | DESCRIPTION  | QUANTITY | UNIT PRICE         | AMOUNT               |
|-----------|--|----------|--------------------|----------------------|
| 1         | MOTOROLA MINITOR U PAGER(S)<br>(Dual CH SV UHF PGR<br>w/CHG) | 15       | 427. <sup>20</sup> | 6,408. <sup>00</sup> |
|           |  |          |                    |                      |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: Lj Red

PURCHASE OFFICE WORK COPY

REQUISITION

REQ. NO 13-12

BOARD OF FIRE COMMISSIONERS  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

V COSTUME TOWN FIRE & SAFETY  
E 2740 KUSER RD  
N  
D HAMILTON NJ 08691  
O  
R

QUOTE: 13-1617

| LINE ITEM | DESCRIPTION   | QUANTITY | UNIT PRICE | AMOUNT   |
|-----------|---|----------|------------|----------|
| 1         | SPERIAN BIO-SYSTEM<br>Multi-Pro Gas Detector<br>(ALKALINE) LEL, CO, O <sub>2</sub> , H <sub>2</sub> S | 3        | 499.00     | 1,497.00 |
| 2         | CALIBRATION KIT FOR ABOVE   | 1        | 378.00     | 378.00   |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: LJ Reed

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REQUISITION

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REQ. NO 13-13

BOARD OF FIRE COMMISSIONERS

WALL TOWNSHIP FIRE DISTRICT, NO. 3

P.O. BOX 542

ALLENWOOD, N.J. 08720

V All Hand Fire Equipment

Est 5680

E PO Box 1245

D Wall, NJ 07719

R

| LINE ITEM | DESCRIPTION                      | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|----------------------------------|----------|------------|--------|
| 1         | Drager Pac 3500 Single<br>gas CO | 2        | 159.19     | 318.38 |
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REMARKS:

REQUESTED BY: APPROVED BY: Ly Beal

**REQUISITION**

REQ. NO **13-14**

**BOARD OF FIRE COMMISSIONERS**  
 TOWNSHIP FIRE DISTRICT, NO. 3  
 P.O. BOX 542  
 ALLENWOOD, N.J. 08720

V ALL HANDS Fire Equipment

E PO Box 1245

N Wall ND 07719  
 D  
 O  
 R

**QUOTE # 5680**

| LINE ITEM | DESCRIPTION                                 | QUANTITY | UNIT PRICE          | AMOUNT             |
|-----------|---|----------|---------------------|--------------------|
| 1         | TUBULAR WEBBING 1" 100 yd spool<br>(Yellow) | 2        | 79. <sup>09</sup> = | 158. <sup>18</sup> |
| 2         | TUBULAR WEBBING 1" 100 yd spool<br>(Blue)   | 2        | 79. <sup>09</sup>   | 158. <sup>18</sup> |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: 17 Red

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REQUISITION

REQ. NO 13-15

BOARD OF FIRE COMMISSIONERS  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

V E N D O R CONTINENTAL FIRE & SAFETY

2740 KUSER RD.

HAMILTON NJ 08691

QUOTE - B-1617

| LINE ITEM | DESCRIPTION  | QUANTITY | UNIT PRICE         | AMOUNT                                  |
|-----------|--|----------|--------------------|---|
| 1         | NIEDNER Supplyline 5" x 100'<br>DS Wouens Hose w/ 5" STORZ CLIPS<br>(YELLOW) | 1        | 778. <sup>00</sup> | <del>778.00</del><br>778. <sup>00</sup> |
| 2         | NIEDNER Supplyline 5" x 100'<br>DS Wouens Hose w/ 5" STORZ CLIPS<br>(RED)    | 1        | 898. <sup>00</sup> | 898. <sup>00</sup>                      |
| 3         | MOTOR Freight Charge for<br>Niedner Hose                                     | 1        | 189. <sup>00</sup> | 189. <sup>00</sup>                      |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: L. Paul

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**BOARD OF FIRE COMMISSIONERS**  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

**REQUISITION**

REQ. NO

13-16

V All Hands Fire Equipment  
E PO Box 1245  
N \_\_\_\_\_  
D Wall N2 07719  
O \_\_\_\_\_  
R \_\_\_\_\_

Quote = 5680

| LINE ITEM | DESCRIPTION                     | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|---------------------------------|----------|------------|--------|
| 1         | Powder Coated 2.5" NST<br>GREEN | 2        | 251.99     | 503.98 |
|           |                                 |          |            |        |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: LJ Reed

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**BOARD OF FIRE COMMISSIONERS**  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

### REQUISITION

REQ. NO

13-17

V CONSTITUTIONAL FIRE SAFETY  
E 2740 Kuser Rd.  
N Hamilton NJ 08691  
D \_\_\_\_\_  
O \_\_\_\_\_  
R \_\_\_\_\_

QUOTE # 1617

| LINE ITEM | DESCRIPTION                        | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|------------------------------------|----------|------------|--------|
| 1         | Like Pack 500 Adult Debris set     | 14       | 31.80      | 445.20 |
| 2         | Like Pack 500 Pediatric Debris set | 7        | 31.80      | 222.60 |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: LG Beck

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REQUISITION

REQ. NO

13-18

BOARD OF FIRE COMMISSIONERS  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

V CONTINGENTAL FIRE & SAFETY  
E 2740 KUSER RD.  
N \_\_\_\_\_  
D HAMILTON NJ 08691  
O \_\_\_\_\_  
R \_\_\_\_\_

QUOTE 13-1617

| LINE ITEM | DESCRIPTION  | QUANTITY | UNIT PRICE         | AMOUNT               |
|-----------|--|----------|--------------------|----------------------|
| 1         | NATIONAL RESPONDER CLASS A FOAM<br>55 gal Drum (PN# 2170-0481-6) | 6        | 674. <sup>00</sup> | 4,044. <sup>00</sup> |
| 2         | Shipping ABOVE   | 1        | 420. <sup>00</sup> | 420. <sup>00</sup>   |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: lyden

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**BOARD OF FIRE COMMISSIONERS**  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542

ALLENWOOD, N.J. 08720

**REQUISITION**

REQ. NO

13-19

V GRAINGER

E (PO to BE FAVED TO SAVER REP)

N  
D  
O  
R

QUOTE NUMBER: 33868341

ACC# 870659182

| LINE ITEM | DESCRIPTION                                      | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|--|----------|------------|--------|
| 1         | <del>(PO) DP68)</del> Safety Glasses<br>Anti FOG | 50       | 6.25       | 312.50 |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: lj Bel

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**REQUISITION**

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**BOARD OF FIRE COMMISSIONERS**  
 WALL TOWNSHIP FIRE DISTRICT, NO. 3  
 P.O. BOX 542  
 ALLENWOOD, N.J. 08720

REQ. NO

**13-20**

V ESI Equipment  
 E \_\_\_\_\_  
 N 119 KEYSTONE DR.  
 D \_\_\_\_\_  
 O Montgomeryville PA 18936  
 R \_\_\_\_\_

| LINE ITEM | DESCRIPTION                               | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|---|----------|------------|--------|
| 1         | JUNKYARD DOG EXTRACTION GLOVES<br>LARGE   | 10       | 35.00      | 350.00 |
| 2         | JUNKYARD DOG EXTRACTION GLOVES<br>X-Large | 10       | 35.00      | 350.00 |
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REMARKS:

REQUESTED BY: \_\_\_\_\_ APPROVED BY: 19 Bell

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REQ. NO

BOARD OF FIRE COMMISSIONERS  
WALL TOWNSHIP FIRE DISTRICT, NO. 3  
P.O. BOX 542  
ALLENWOOD, N.J. 08720

V John Sahatjian  
E \_\_\_\_\_  
N Pay John  
D \_\_\_\_\_  
O \_\_\_\_\_  
R \_\_\_\_\_

| LINE ITEM | DESCRIPTION                  | QUANTITY | UNIT PRICE | AMOUNT |
|-----------|------------------------------|----------|------------|--------|
| 1         | Membership for 3-66 Car Wash |          | 134.82     | 134.82 |
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REMARKS:

REQUESTED BY: John Sahatjian 3-66 APPROVED BY: J.Peele  
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**REQUISITION**

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**BOARD OF FIRE COMMISSIONERS**  
 WALL TOWNSHIP FIRE DISTRICT, NO. 3  
 P.O. BOX 542  
 ALLENWOOD, N.J. 08720

V Michaelangelos Mark Pellech  
 E \_\_\_\_\_  
 N Pay marks  
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| LINE ITEM | DESCRIPTION  | QUANTITY | UNIT PRICE | AMOUNT  |
|-----------|--------------|----------|------------|---------|
| 1         | 4 Pizza Pies |          |            | \$58.21 |
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REMARKS:

REQUESTED BY: Mark Pellech      APPROVED BY: L.J. Paul

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