

CHIEF'S REPORT 7/13/16

MONROE TWP. VOLUNTEER FIRE CO. # 1

Residential Structure	2
Commercial Structure	
Residential Fire Alarm	8
Commercial Fire Alarm	
Brush Fire	
Vehicle Fire	
Vehicle Extrication	
CO / Natural Gas	2
Electrical Emergency	
Hax - Mat	
Technical Rescue	
Special Assignment	
First Aid Assist	
Tri - Punch	
Mutual Aid Received	13
Accidental Alarm	
Total Calls	25

Drills	3
New Members	4
Members Resigned	0

Firefighters Attending School

- 1) NONE
- 2) _____
- 3) _____
- 4) _____
- 5) _____

Firefighters Injured

- 1) NONE
- 2) _____
- 3) _____
- 4) _____
- 5) _____

Total Fire Loss (Aprox.) River St couch first ave Dryer

Equipment Loss Or Damaged NONE

Apparatus Problems NONE

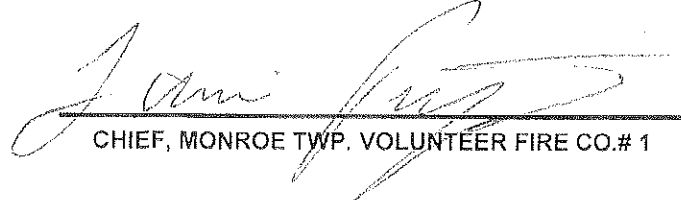
Remarks & Comments All packs are pressure tested, all trucks are Pmed, all masks are Pressure Tested

Health Coordinator NONE

Attachments & Equipment Proposals

- 1) Verizon
- 2) Wall Shields
- 3) Dell Computers
- 4) Dreamseats

- 5) Atlantic Building specialties
- 6) 10-75
- 7) Best Buy
- 8) TV wiz


 CHIEF, MONROE TWP. VOLUNTEER FIRE CO.# 1

Incident Run Log

Monroe Township Fire District #1

Date Range: From 06/01/2016 to 06/30/2016
 Company: All Companies
 Sorted by: Not selected

Date	FDID	Incident#	Alarm	###	Address	Suite	Type
06/02/2016	12113	2016-000160	16:22	37	Springwood Drive	51-20	Smoke or odor removal
06/04/2016	12113	2016-000161	14:58	16	Beth Page Drive	23-20	Dispatched & canceled en route
06/04/2016	12113	2016-000162	15:03	124	River Street	51-20	Fire, other
06/04/2016	12113	2016-000163	18:15	4	George Allen Court	23-20	Dispatched & canceled en route
06/05/2016	12113	2016-000164	21:42	22	Forest Lane	51-20	Carbon monoxide detector activation, no CO
06/10/2016	12113	2016-000165	17:04	3	Dartmouth Ave	51-20	Steam, other gas mistaken for smoke, other
06/11/2016	12113	2016-000166	18:43	227	Spirea Plaza #a	57-10	Dispatched & canceled en route
06/12/2016	12113	2016-000167	06:54	9	Country Club Drive	23-20	Dispatched & canceled en route
06/13/2016	12113	2016-000168	10:08	5	First Ave	51-20	Fire, other
06/13/2016	12113	2016-000169	13:43	12	Chichester Road	23-50	Dispatched & canceled en route
06/14/2016	12113	2016-000170	20:12	229	Rhode Hall Road	23-10	Cover assignment, standby, moveup
06/15/2016	12113	2016-000171	08:02	51	Forest Park Terrice	51-20	Alarm system activation, no fire - unintentional
06/16/2016	12113	2016-000172	02:23	1	Walker Court	51-20	False alarm or false call, other
06/16/2016	12113	2016-000173	12:23	310	Bucklew Ave	23-20	Dispatched & canceled en route
06/17/2016	12113	2016-000174	06:12	20	Tarmack Road	23-20	Dispatched & canceled en route
06/19/2016	12113	2016-000175	13:15	209	Matchaponix Ave	51-20	False alarm or false call, other
06/21/2016	12113	2016-000176	03:05	373	School house Road	23-24	Dispatched & canceled en route
06/21/2016	12113	2016-000177	08:27	6	Sonoma Streetr	57-10	Dispatched & canceled en route
06/21/2016	12113	2016-000178	11:48	1	David Brainer Drive	23-44	Dispatched & canceled en route
06/21/2016	12113	2016-000179	19:39	81	Jeremy	51-20	False alarm or false call, other
06/22/2016	12113	2016-000180	14:55	27	Linwood Drive	57-10	Dispatched & canceled en route
06/25/2016	12113	2016-000181	09:38	12	Costco Drive	23-10	Dispatched & canceled en route
06/26/2016	12113	2016-000182	04:07	10	Arlene Drive	51-10	False alarm or false call, other
06/27/2016	12113	2016-000183	22:54	15	Nicolas Court	51-10	False alarm or false call, other
06/29/2016	12113	2016-000184	23:55	2	Kings Mill Road	23-20	Dispatched & canceled en route

Total Incidents: 25



Date	07/11/16	Quote	SONJ
Company Name	Monroe Fire	Vendor	Verizon Wireless
Contact Name		Mobile	Bill St. Fleur
Address		Address	100 South Gate
City		City	Morristown
State	New Jersey	State	NJ
Phone		Mobile	908-603-9150

VOICE/DATA CALLING PLAN SELECTING

Plan	Qty	Full Price Monthly Access Per Line	Discounted Monthly Access Per Line	Account Data	Minutes	Overage per Minute	Text	Overage Per GB	Sub Total
Unlimited Data	5	\$37.99	\$37.99	Unlimited	n/a	n/a	n/a	n/a	\$189.95
Total	5				0				\$189.95

DATA PLAN WITH OPTIONAL SERVICES AND FEATURES MONTHLY TOTAL

\$189.95

EQUIPMENT

Product	Qty	Handset/Device Description	Full Retail Price	Price on SONJ State Contract	Addnl Discount	Total
iPad Pro(9.7) 128GB	5	Tablet	\$879.99	\$779.99	n/a	\$3,899.95
Pen	5	Pen	\$99.97	\$99.97	n/a	\$499.85
Tempered Glass Screen Protector	5	Screen protector	\$39.99	\$29.99	n/a	\$149.95
Remarks						\$4,549.75

*Our Surcharges (incl. Fed. Univ. Svc. of 11% of interstate & int'l telecom charges (varies quarterly), 7¢ Regulatory & 70¢ Administrative/line/mo., & others by area) are not taxes (details: 1-888-684-1888); gov't taxes & our surcharges could add 4% - 34% to your bill. IMPORTANT CONSUMER INFORMATION: Prices referenced in this document are for estimating purposes only. Actual prices will be based on current equipment, calling plan and feature charges. Pricing and discounts described herein are Western States Contracting Alliance (WSCA) Contract for Services #1907 and terms and conditions of the contract apply. No activation fees. No Early Termination fees.



Wall Shields LLC
138 Arundel Beach Rd
Severna Park, MD 21146
(240) 832-9030
Blake@wallshieldsco.com

INVOICE

BILL TO

Monroe Twp Fire Company
24 Harrison Avenue
Monroe Twp NJ 08831

INVOICE # 1213

DATE 07/05/2016

DUE DATE 07/05/2016

TERMS 50% deposit

DETAILS	QTY	RATE	AMOUNT
Custom Table Approx. 4'x10' Gloss black top Black edge with gold leaf pin stripe Diamond plate edge Red text with gold leaf outline Gold leaf corner scrolls Logos as seen Center 2" hole for electronic cords Epoxy finish	1	4,500.00	4,500.00

BALANCE DUE

\$4,500.00

Computers and Printers Quote

QUOTE

24 Harrison Avenue
Monroe NJ
08831

12-July-2016

MTVFC51,

This is the expected cost for computers and printers in the new firehouse aside from what has been purchased already.

#	Item Description	Quantity	Unit price (\$)	Total (\$)
1	Inspiron 5459, Windows 10 Home 64bit English	10 11	800.00	8000.00
2	Acer 24" Full HD Monitor (S240HL Abd Black)	4	100.00	400.00
3	Fully Built machines with specifications attached	2	1320.01	2640.02
4	Color imageCLASS MF726Cdw	4	550.00	2200.00
5				-
6				-
7				-
8				-
Subtotal				13240.02
Sales Tax (0%)				0.00
Total				13240.02



XZIPIT QUOTE

Bill To:
 Monroe Twp Vol Fire Co 1
 24 Harrison Ave
 Monroe NJ
 08831 USA

Ship To:
 Monroe Twp Vol Fire Co 1
 24 Harrison Ave
 Monroe NJ
 08831 USA

Quote Date: 7/8/2016
Quote No: QT-17118/4
Sales Person: Phillip Catalani

Dear Lonnie,

Thank you for your interest in our DreamSeat family of products. Each piece of XZipit furniture features our patented hidden interchangeable logo system, allowing for endless customization possibilities. Choose from an endless array of logo panels or customize your own. Change the look of your furniture in seconds. You can select from a full line of commercial and residential furniture all designed with top quality materials with superior comfort and style. DreamSeat LLC, is proud to offer you the following:

Item Code	Description	Qty	Unit Price	Total
XZOC2000	XZipit Office Chair 2000. ** Show Special valid until 7-9-2016 **	24.00	319.00	7,656.00
/MISCELLANEOUS	Sleed based chair	4.00	227.00	908.00
POCUSTOM	Custom XZipit Panel-XZipit Panel.	28.00	0.00	0.00
			Sub Total	8,564.00
			SalesTax	0.00
	** Must ship with QT-17118/3 **		Shipping & Handling	510.25
			Quote Total	9,074.25

Thank you for allowing us to quote you for your project. If you have any questions or need any additional information, please feel free to contact me at your earliest convenience at (631) 656-1066.

Terms: Prepay
 Quote valid for 30 days.

Earliest date you can receive product: _____

Need by date: _____

Logo Pantones: _____

Lift Gate: Yes ____ **or No** ____ (\$200 Additional)

If you decide to use a lift gate after checking the NO option you (the client) will be responsible for the additional charges

Patent Agreement

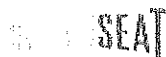
By authorizing this purchase, you agree to maintain the integrity of the XZipit furniture Patent and License for the life of the product. It is agreed all panels used on the XZipit furniture by you are manufactured by DreamSeat. This will guarantee the long term life and quality of our XZipit products. You understand and agree that the use of any other panel is a violation of our XZipit Patent and License. DreamSeat, LLC will pursue legal restitutions to protect the XZipit Patents and License by enforcing them to the fullest extent of the Law.

Authorized Signature of Acceptance

Date of Acceptance

Print Name

****IMPORTANT DOCUMENT-MUST READ****
RECEIVING DREAMSEAT SHIPMENTS





4000 Bordentown Ave Suite 11
 Sayreville, NJ 08872 (732) 325-4525 (732) 397-3978 www.ATLBS.com

ESTIMATOR: NICK CERNIGLIA

NICK@ATLBS.com

7/11/2016

TO: MONROE TWP VOLUNTEER FIRE DEPARTM
24 HARRISON STREET
MONROE TWP, NJ 08831

RE:

P: F:

ATT: LONNIE PIPERO

LOCKERS: ASI STORAGE

DOUBLE TIER "POLLY PLASTIC - HDPE" LOCKERS

10	DOUBLE TIER PLASTIC LOCKERS 12" x 12" x 72"
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Furnished and Installed..... \$4,790.00

Notes:

* SALES/USE TAX - "NOT" INCLUDED

* TERMS - NET 30

Accepted:

Signature: _____

Title: _____

Date: _____

Authorized Signature Required to Proceed - All Items & Terms are Accepted

10-75 Emergency Lighting
 14 First Ave
 Unit 3
 Haskell, NJ 07420
 Local: 973-556-5729



Toll Free/Fax: 877-614-7187

10-75 Emergency Lighting
 6300 Seneca Street
 Elma, New York 14059
 Local: 716-714-9148

Estimate

Date	Estimate #
7/7/2016	8252

Customer

MONROE TWP. FIRE DIST # 1

New Jersey State Contract Vendor
 Sound Off Signal: Contract# A81334
 10-75 Custom Storage Solutions: Contract# A81347

<u>Item</u>	<u>Description</u>	<u>Qty</u>	Cost	Total
10-75 Command Cabinet	10-75 Storage Solutions Fire Command Cabinet As per supplied drawing. Featuring: TOUGHcoat Accuride 500lbs Drawer Slide (with lock) HDPE Drawer Face	1	2,600.00	2,600.00T
misc parts	Energy Chain	1	187.50	187.50T
SMEX-38-48	Slidemaster Steel 3-Rail Single Direction 120% Extension	1	900.00	900.00T
freight	freight	1	100.00	100.00T
	Note: customer to have radios perviously installed and ran to back of truck			
Labor85 State Contract	Supply and Installation of the above equipment unless other wise noted. Provide and install equipment to facilitate full and proper working conditions of above emergency equipment. New Jersey State Contract Vender, Contract# A81334 & A81347	12	85.00	1,020.00T

The above prices are good for 30 days from the above date unless otherwise noted. Installation will take place at our facility. A 25% deposit will be required on all special order items. 20% restocking fee will be charged on any special order items returned. 20% restocking fee on any items returned without original packaging. Customer supplied items carry only the manufacturer's warranty. Broken customer supplied items will be repaired for additional cost to the customer.
 If requested to drill holes into a fixture (ie. headlight, taillight, housing, etc.), we do not warranty any issues that may arise from making these modifications (ie. moisture, lighting failure, etc).

Subtotal	\$4,807.50
Sales Tax (0.0%)	\$0.00
Total	\$4,807.50

Check us out on the web

www.1075lighting.com

CLOSE

Quote Details  [Print](#)

Quote Number: 232310631

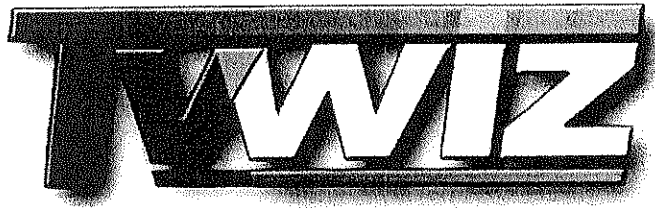
Billing Address Lonnie Pipero
 MONROE TWP VOL FIRE
 CO
 24 HARRISON AVE
 MONROE TOWNSHIP, NJ
 08831
 Phone 732-251-2122

Shipping Address Lonnie Pipero
 MONROE TWP VOL FIRE
 CO
 24 HARRISON AVE
 MONROE TOWNSHIP, NJ
 08831
 Phone 732-251-2122

Qty	Product Description	Availability	Delivery Address	Price	Total Price
8	Sony - 55"Class (54.6"Diag.) - LED - 2160p - Smart - 4K Ultra HD TV - Black Catalog Business Item BB19842940 Manufacturer XBR55X810C	Usually ships in 3 - 5 days	Shipping Address Ship to my address	\$842.00	\$6,736.00
7	Sony - 65"Class (64.5"Diag.) - LED - 2160p - Smart - 4K Ultra HD TV - Black Catalog Business Item BB19842773 Manufacturer XBR65X810C	Usually ships in 3 - 5 days	Shipping Address Ship to my address	\$1,399.99	\$9,799.93
15	Peerless - SmartMount Tilt TV Wall Mount for 42"- 71"Flat-Panel TVs - Black Catalog Business Item BB11239229 Manufacturer ST670P-M Special Delivery	In Stock	Shipping Address Ship to my address	\$95.99	\$1,439.85
6	Soundbar Mount Black Catalog Business Item BB19333292 Manufacturer SA405B1 Standard Delivery	In Stock	Shipping Address Ship to my address	\$29.00	\$174.00
6	Sony - 2.1-Channel Soundbar with 4.72"Subwoofer and 170- Watt Digital Amplifier - Black Catalog Business Item BB19916221 Manufacturer HTXT2 Special Delivery	In Stock	Shipping Address Ship to my address	\$299.99	\$1,799.94

Product Total: \$19,949.72
 Special Delivery: \$574.95
 Tax: \$0.00

29529.67



303.718.9412

8 Kansas Drive
 Jackson, NJ 08527
 P: 732.718.9412 F: 732.276.5758
 dsiegel@njtwiz.com

INVOICE NO.
 DATE: May 31, 2016

Angie's list.
www.angieslist.com/review



TO: Monroe Township Fire Prevention
 467 Spotswood-Englishtown Road
 Monroe Township, NJ 08831
mtvfc1chief51@yahoo.com
 732-740-4444

We use Angie's List to ensure our valued customers are happy with our work. Let us know how we're doing! Just click on the link below:
AngieList.com/Review/7653174

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
David Siegel	Monitor Install (Option 1)	TBD	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Install two 49" TV's on Tilt Mounts and two Sound Bars in Day Room		
	Install three 49" TV's on Tilt Mount in Radio Room		
	Install one 49" TV on Tilt Mount in Hallway		
	Install one 65" TV on Tilt Mount in Chief's Office		
	Install one 65" TV on Tilt Mount in President's Office		
	Install one 65" TV on Tilt Mount in Conference Room		
	Install one 65" TV on Tilt Mount and one Sound Bar in Gym		
	Install three 65" TV's on Tilt Mounts and three Sound Bars in Engine Bay		
	Install two 49" TV's on Tilt Mounts in Locker Room		
	Connect existing Cat6 Cables to monitors (Vendor to supply HDMI Baluns)		
8.00	Sony XBR49X830C - 49 Inch 4K Ultra HD Smart LED tv's	\$899.00	\$7,192.00
7.00	Sony XBR65X810C - 65 Inch 4K Ultra HD Smart LED tv's	\$1,499.00	\$10,493.00
6.00	Yamaha YAS-105 Sound Bar's with Bluetooth and built-in subwoofers	\$249.00	\$1,494.00
15.00	Peerless Tilt Mounts	\$99.00	\$1,485.00
6.00	Sanus SA405 Sound Bar Brackets	39.00	\$234.00
1.00	Misc Concrete Anchors/Expansion Bolts	\$100.00	\$100.00
1.00	Labor	\$4,500.00	\$4,500.00
		SUBTOTAL	\$25,498.00
		SALLES TAX	
		TOTAL	\$25,498.00

Make all checks payable to [David Siegel]
THANK YOU FOR YOUR BUSINESS!