

**PORT READING BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 2  
PORT READING, NJ 07064  
November 2, 2015**

The Board Clerk read the "Open Meeting Act" requirements. The Port Reading Board of Fire Commissioners Monthly Public Meeting of November 2, 2015 was called to order by Commissioner Santorelli at 7:30 pm. Three Commissioners were present: Comm. Santorelli,, Comm. Huber and Comm. Zullo. Board Accountant Maria Bucsanszky was present. Board Attorney Tom Buck was present. Board Clerk Marianne DeSantis was present.

Comm. Galvach was on vacation and Comm. Nardiello had a death in the family.

Reviewed minutes from the October 5th Meeting.

MOTION to accept the October 5th meeting minutes made by Comm. Huber, seconded by Comm. Zullo. All in favor 3-0.

**BILLS TO BE PAID:**

MOTION to pay November bills and four Add on bills made by Comm. Huber, seconded by Comm. Zullo. All in favor 3-0.

**TREASURER'S REPORT:**

Balance		\$ 731,093.89
Deposits	\$	726.00
Interest	\$	60.14
Payroll	\$	(76,674.73)
Payroll Tax/Adjustments/Transfers	\$	(351.84)
Disbursements for the Month	\$	<u>69,590.00</u>
Ending Balance	\$	585,263.46

MOTION to accept Treasurer's Report was made by Comm. Zullo, seconded by Comm. Huber. All in favor 3-0.

A representative from Tri-State Light and Energy gave a presentation on more efficient energy uses that is designed for smaller entities and is currently in place throughout Woodbridge Township. Currently the program is on hold and hopes to start again in January. Comm. Santorelli requested an application for the January meeting. Carol Ehrlich, Woodbridge Chief of Staff gave her recommendation and strongly urged the Board to look into this program.

### **CHIEF'S REPORT:**

Chief reported 27 calls for the month of October and 235 calls for the year.

Chief reported that a motor vehicle extrication was planned for Port Reading Day when they received a call for an extrication. Chief stated that it went smoothly between the career and volunteer staff and they have an excellent repoire.

Chief reported that he received positive feedback regarding the live burn drill that was given Thursday by Captain Deleo with the East Newark Fire Department.

Chief reported that Octoberfest with the career staff at School #9 was a success.

Chief reported that they are invited to participate in the holiday parade, December 6 and requested to take the pick-up truck.

MOTION to accept Chief's Report made by Comm. Huber, seconded by Comm. Zullo. All in favor 3-0.

### **FIRE OFFICIAL'S REPORT**

Fire Officials report was not available and tabled until the next meeting.

### **CAPTAINS REPORT:**

Captain DeLeo stated that October was a busy month for the fire department.

Captain reported three live burn training sessions.

Captain DeLeo thanked the volunteer and first aid squad in assisting with fire prevention at School #9, Matthew Jago and the local daycare.

Captain Deleo stated that there is a tentative date of November 15 at 9:00 am for a Colonial Pipeline Drill. Captain would like to open up the event to the community and invite the Mayor and press, as well as the East Newark Fire Department.

Captain requested permission to bring an engine to the Retirement Party on Friday.

Comm. Santorelli stated that they will table the Policies and Procedures from last month that the Captain presented, but will pass and implement the sick time this month.

Captain stated that Engine 2-2 has a light bar issue and he spoke to Comm. Galvach regarding estimates.

MOTION made by Comm. Zullo to replace LED light not to exceed \$2000.00, seconded by Comm. Huber. All in favor 3-0.

MOTION made by Comm. Zullo for repairs on gas meter, totaling \$692.00, seconded by Comm. Huber. All in favor 3-0.

Captain thanked the Ladies Auxillary for cooking for the drill and putting out a nice spread for a lot of people.

MOTION to approve the Captain's Report made by Comm. Zullo, seconded by Comm. Huber. All in favor 3-0.

**UNFINISHED BUSINESS:**

Comm. Zullo reported that there is a large pothole by the ambulance bay that Firefighter Mayti could repair for \$100. Comm. Santorelli will look into the town repairing it.

Comm. Zullo reported that the hotline was corrected.

Comm. Zullo reported that the building is running well and that the Captain keeps him informed.

Operations Manager Nisky reported that he and the Captain sat with the architect to go over the preliminary plans and that the final plans should be prepared by the end of the week. Also, Comm. Zullo and Comm. Huber need to go over building materials and colors. Operations Manager Nisky stated that once the plans are finished, specs will go out to bid and that they should start inside and do the roof in the spring.

Comm. Santorelli stated for the record that he attended the fire prevention show at School #9 and congratulated Captain DeLeo on doing such a great job for the kids.

**NEW BUSINESS:**

Comm. Huber inquired about the removal of the antenna. Captain DeLeo stated that he is working on it.

Comm. Santorelli stated that there will be a Budget Workshop session, Thursday, November 12 at 7:30 pm that needs to be advertised.

Board Clerk read the resolution for transfer of line items with excesses to be authorized to budget items with insufficient balances, totaling \$5,690.00.

MOTION made by Comm. Zullo for the transfer of line items with excesses to be authorized to budget items with insufficient balances, totaling \$5,690.00, seconded by Comm. Huber. All in favor 3-0.

**ROLL CALL VOTE:**

Comm. Santorelli – Yes  
Comm. Nardiello - Absent  
Comm. Galvach – Absent  
Comm. Huber – Yes  
Comm. Zullo – Yes

**TAXPAYER COMMENTS:**

The President of the First Aid Squad thanked the fire department on the great job during the extrication and thanked Captain DeLeo for keeping his guys safe.

MOTION to enter Executive Session at 8:10 pm to discuss a personnel and legal issue, made by Comm. Zullo, seconded by Comm. Huber. All in favor 3-0.

MOTION out of Executive Session at 8:23 pm.

**EXECUTIVE SESSION:**

Matters discussed during Executive Session was a personnel and legal issue.

MOTION to adjourn meeting at 8:24 pm made by Comm. Zullo, seconded by Comm. Huber. All in favor 3-0.

Respectfully submitted,

Marianne DeSantis  
Board Clerk



1:44 PM

1/02/15

Accrual Basis

# BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2

## ADD-ON BILLS

November 3, 2015

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
11/03/2015	28459	Allied 100 LLC	Battery Pack for AED	-180.00
11/03/2015	28460	Home News Tribune	Account #ASB-099468 - 2014 Audit Notice	-242.68
11/03/2015	28461	Staples Business Advantage	Acct# NYC 1054611 Crosley Kettle Desk Phone	-53.49
11/03/2015	28463	MIDDLESEX COUNTY FIR...	IMS I-400 H. Triantafillidis	-100.00
11/03/2015	28464	WEST HUDSON INDUSTR...	2015 Retirement Plaque	-258.00
Total Columbia - Voucher				-834.17
<b>TOTAL</b>				<b>-834.17</b>

**BOARD OF FIRE COMMISSIONERS DISTRICT NO. 2**

**BILL LIST**

October 6 through November 2, 2015

0/30/15

Date	Num	Name	Memo	Amount
<b>Columbia - Voucher</b>				
10/06/2015	28422	EHRlich	Commercial Pest General Maintenance Service - Cust# 238998	-61.00
10/06/2015	28423	Elizabethtown Gas	Account # 2202559020 - Firehouse 08/21/15-9/22/15	-107.26
10/06/2015	28424	UNITED STATES LIFE INSURANC...	Policy #G232321 LIFE INSURANCE 10/07/15-01/06/16	-672.60
11/02/2015	28425	ABSOLUTE FIRE PROTECTION C...	E-One Lens Amber & Red	-20.28
11/02/2015	28426	AIRTEC SERVICE INC	Inspection Port Reading Fire House	-375.00
11/02/2015	28427	ALERT ALL CORP	Fire Prevention Material	-1,740.98
11/02/2015	28428	AT&T	Account # 011-293-3370-001 732-636-0894	-56.41
11/02/2015	28429	BAUMGARTNERS'	SUPPLIES	-91.47
11/02/2015	28430	Comcast of New Jersey	Account #8499 05 340 0759643 TV/Internet/Phone	-405.92
11/02/2015	28431	Daniel Belenski	Hall Rental	-50.00
11/02/2015	28432	ENFORSYS FIRE SYSTEMS INC	Maintenance Coverage - Incident Reporting System - December...	-861.00
11/02/2015	28434	Fords Fire District #7	Dispatch Service - Oct/Nov 2015	-11,040.50
11/02/2015	28435	Hodulik & Morrison PA	2014 Audit Preparation	-6,765.00
11/02/2015	28436	Jessica Rizitis	Website Maintenance - November 2015	-150.00
11/02/2015	28437	LADIES AUXILIARY	Annual Stipend	-1,000.00
11/02/2015	28438	LAWN DOCTOR	Customer#795791 - Summer/Early Fall Treatment	-59.00
11/02/2015	28439	LIFE INSURANCE COMPANY OF ...	LIFE INSURANCE - 111/15/2015-12142015 GL 009906	-941.05
11/02/2015	28440	MARIA BUCSANSZKY	Monthly Fee-November 2015	-2,333.35
11/02/2015	28441	MIDDLESEX WATER COMPANY	Hydrant Service for October 2015	-12,966.53
11/02/2015	28442	NAPA Auto Parts of Colonia	Supplies-Bulbs	-15.80
11/02/2015	28443	NEW JERSEY FIRE EQUIPMENT ...	1 - Bench Test-Posi Check/SCOTT Cylinder Latch	-88.40
11/02/2015	28444	PORT READING EXEMPT FIREM...	Annual Stipend	-1,250.00
11/02/2015	28445	PSE&G	ELECTRIC BILL	-1,129.68
11/02/2015	28446	Racestar	Fuel - SEPTEMBER 2015	-129.00
11/02/2015	28447	TURNOUT FIRE & SAFETY INC.	Uniforms - Terebetsky	-68.95
11/02/2015	28448	Woodbridge Fire District #1	Annual Storage Fee for Fire District Records	-600.00
11/02/2015	28449	Woodbridge Fire District #1	REMBURSEMENT-VISION/DENTAL NOVEMBER 2015	-1,896.13
11/02/2015	28458	Confires Fire Protection Service LLC	Fire Extinguisher Inspections	-323.50
11/02/2015	28457	EHRlich	Commercial Pest General Maintenance Service - Cust# 238998-...	-61.00
11/02/2015	28456	FORDS MILL SUPPLY	Supplies	-103.48
11/02/2015	28455	Home Depot Credit Services	Account #6035 3225 4098 2968 Supplies	-75.00
11/02/2015	28454	LA BUONA	Refreshments for Fire Prevention Week	-95.00
11/02/2015	28453	MIDDLESEX COUNTY FIRE ACA...	Fire Department Drill 3/26/2015	-394.00
11/02/2015	28452	NAPA Auto Parts of Colonia	Supplies	-136.06
11/02/2015	28451	ROYAL IRRIGATION	Winterize Sprinkler System 2 Zones Ticket #8515	-85.00
11/02/2015	28450	Staples Business Advantage	Acct# NYC 1054611 Coiled Helephone Handset Cord	-4.49
11/02/2015	TEPS	New Jersey State Health Benefits ...	Health Benefits & Prescription Coverage - November 2015 ID#1...	-22,149.12
11/02/2015	TEPS	New Jersey State Health Benefits ...	Retiree Health Benefits & Prescription Coverage - November 20...	-1,218.09
11/02/2015	28462	FLORAL EXPRESSIONS, INC.	Customer #480 - Sympathy Basket - Kaehler	-69.95
Total Columbia - Voucher				-69,590.00
<b>TOTAL</b>				<b>-69,590.00</b>

RESOLUTION  
BOARD OF FIRE COMMISSIONERS  
FIRE DISTRICT NO. 2

WHEREAS, the Treasurer of Fire District No. 2 reports that certain 2015 budget appropriations have insufficient balances to meet the 2015 expenditures, and

WHEREAS, certain other budget expenditures have balances in excess of their needs, now therefore,

BE IT RESOLVED that upon recommendation from the Treasurer and in accordance with NJS A 40A:14-78.9, that transfers from budget line items with excesses be authorized to budget items with insufficient balances.

From		To	
H-05-01/Insurance	\$ 3,000.00	H-12-01/Exempt Firemen	\$ 50.00
H-01-01/Social Security	<u>2,690.00</u>	H-24-06/Sewer	40.00
		H-25-01/Office Supplies	2,000.00
		H-26-05/Truck Repair	3,000.00
		L-02-07/Fire Prev Program	<u>600.00</u>
 TOTAL	 \$ <u>5,690.00</u>	 TOTAL	 \$ <u>5,690.00</u>

**MOTION** to accept resolution made by Comm. JZ, seconded by Comm. LH, all in favor.

Robert Santorelli, President	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
Louis V. Nardiello, Vice Pres	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<i>AB</i>
Kenneth Galvach, 2 <sup>nd</sup> V.P.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<i>AB</i>
Lewis Huber, Treasurer	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	
Joseph Zullo, Secretary	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	

Adopted, November 2, 2015

Date

Lewis Huber, Treasurer \_\_\_\_\_



BOARD OF FIRE COMMISSIONERS  
DISTRICT NO. 2  
P.O. BOX 207  
PORT READING, NEW JERSEY 07064

November 2, 2015

Treasurer's Report

BEGINNING BALANCE	\$ 731,093.89
Deposits	726.00
Interest	60.14
Payroll	( 76,674.73)
Payroll Tax/Adjustments/Transfers	( 351.84)
Disbursements for the Month	<u>( 69,590.00)</u>
ENDING BALANCE	\$ 585,263.46

# Port Reading Fire Department

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## ***Captain's Report- October 1<sup>st</sup> – October 29<sup>th</sup> 2015***

### **Engine 2-1**

10-19-15 AED audible warning of failing battery. Taken out of service and replaced with AED from Engine 2-3 temporarily. New battery ordered.

10-27-15 Installed new battery for AED and returned to service.

### **Engine 2-2**

**\*\*\*Request for replacement of Vector Light Bar to LED type ASAP. Continued problem with excessive power draw on system causes intermittent shut down of light bar and other electronics because of load manager system. Commissioners Galvach and Nardiello advised. Three prices attained and submitted for review.**

### **Engine 2-3**

10-19-15 AED taken off Engine and temporarily put on Engine 2-1

10-21-15 Contacted Absolute fire protection for foam changeover and flush procedure. Will be scheduling later in the month based on availability.

10-27-15 AED returned to engine

### **Support Pick-up 2-3-4**

10-29-15 0830 Assited @ buckeye facility to move Ambassador 1K/6K deluge gun into shelter

### **Chief's vehicle 2-3-1**

### **Buildings and Grounds**

10-06-15 0800 ODP Lowered flag and changed signed for tragedy in Seattle WA as per Commissioner Zullo.

10-07-15 0741 Made notifications for Confined Space Entry work at Buckeye pipeline to Middlesex County Fire Marshall

0830 ODP doing lawn maintenance – Found excessive amounts of animal feces on board property. Notified Comm. Santorelli.

1500 Airtech here doing winter startup and check of heating system.

10-08-15 1900 Hall being used for Port Reading Day meeting.

10-09-15 0730 Made notifications for Confined Space Entry work at Buckeye pipeline to Middlesex County Fire Marshall

0730-1400 Police promotional private company using hall.

1200 UPS delivery for Fire Prevention Bureau. Multiple packages.

10-10-15 ODP washed all apparatus and pick-up.

10-11-15 0800 Police Promotional Company using hall

1800-2130 Party being held in hall.

10-12-15 0658 Made notifications for Confined Space Entry work at Buckeye pipeline to Middlesex County Fire Marshall

1015 Changed sign for upcoming Port Reading Day and Fire Prevention Day

1930 Fire Company meeting being held in hall.

10-13-15 0730 Made notifications for Confined Space Entry work at Buckeye pipeline to Middlesex County Fire Marshall

10-14-15 0800 ODP performed all lawn maintenance.

10-16-15 0645 Made notifications for Confined Space Entry work at Buckeye pipeline to Middlesex County Fire Marshall

0915 Royal Irrigation bled and winterized sprinkler system.

1535 ODP Filled 2 SCBA cylinders for Woodbridge FD

10-17-15 All apparatus, vehicles and bay floors washed.

10-18-15 NAPA Auto parts delivered 10 bags of granular absorbent.

10-19-15 0630 Made notifications for Confined Space Entry work at Buckeye pipeline to Middlesex County Fire Marshall

10-20-15 ODP Changed sign for fire prevention month

0915 Delivery from Fords Mill Supply roll towels and light bulbs.

1230 Met with Operations Manager, Architect and Project Manager about upcoming capital improvements at station.

1545 NAPA delivered new truck wash brushes.

10-22-15 ODP moved extra beds and bed frames from basement into storage shed.

1900 Fire Company here for drill doing fund drive.

10-23-15 0850 Made notifications for Confined Space Entry work at Buckeye pipeline to Middlesex County Fire Marshall

1345 Went to West Hudson industries on behalf of Fire Commissioners to order retiree plaque.

1500 Lt. Paul from Woodbridge Fire District #1 delivered six (6) Subpoenas for Firefighters involved in possible arson case at 15 Goodfellow Drive in 2013.

10-24-15 All apparatus and vehicles washed as well as bay floors.

10-26-15 0800 Woodbridge Police Department using hall for annual DV and tactical training. PD Hecht/Chavez.

1200 Delivery from UPS from AED superstore one new battery for 2-1 AED.

10-27-15 ODP cut and edged all lawns a day early in light of pending heavy rains.

1445 Izzy Buen from Middlesex Water company called to notify hydrant maps and information are ready for pick-up.

10-28-15 0845 Made notifications for Confined Space Entry work at Buckeye pipeline to Middlesex County Fire Marshall

1300 Received delivery of 12 exit light bulbs. \*Incorrect order will be returning.

### **Training**

10-13-15 0915-1000 ODP provided fire prevention training and education for local daycare school at Station #2.

10-14-15 0945-1100 ODP provided fire prevention training and education for Special needs students from Matthew Jago School #28 at Station #2.

1345 ODP provided fire prevention training and education for School #28 Grades K-3 at 95 Central Ave Sewaren.

10-15-15 1313 ODP provided fire prevention training and education for School #9 Grades K-5 at 77 Turner Street Port Reading.

10-17-15 ODP provided fire prevention training and education for Port Reading Fire Prevention Day event at the School #9 Campus grounds in conjunction with Port Reading Day.

10-22-15 ODP with Volunteer FD attended drill at Buckeye Pipeline for Butane bullet project. Multiple master streams flowed to simulate B.L.E.V.E. mitigation by NFPA 58 surface application rate.

10-23-15 Spoke to Anthony Ventimigliano from Colonial Pipeline about a possible large scale drill simulation of newly purchased 6000 gpm deluge gun and 7.25 inch hose for the Port Reading Fire District. Tentative date for this drill is November 15<sup>th</sup> @ 0900.

***\*Due to the generous donation of this equipment provided by Colonial Pipeline, it is requested to have overtime authorized sufficient to demonstrate full capabilities said equipment.***

### **Fuel**

10-03-15 Engine 2-2 added 31 Gallons

10-04-15 Engine 2-1 added 28.7 Gallons

10-06-15 Engine 2-3 added 12.1 Gallons

10-10-15 Support Unit 2-3-4 added 15.6 Gallons of Unleaded

10-14-15 Engine 2-2 added 26 Gallons

10-17-15 Engine 2-1 added 21.9 Gallons

10-24-15 Engine 2-2 added 28.5 Gallons

### **Equipment**

10-01-15 1000 Approved fire protection picked up Lumidor MicroMax 4-way gas meter s/n 15291 for power failure problem diagnosis.

10-02-15 Buckeye Pipeline borrowed Shared Commodity equipment (2.5 inch water thief and fitting adapters) for storm preparation and tank ballasting.

10-06-15 ODP went to Buckeye facility with 2-3-4 and Engine 2-2 to retrieve Equipment and Hose used for previous detail.

10-07-15 1030 Confires here for annual Fire Extinguisher service.

1-Condemned due to age.

1-Needs Hydrostatic testing.

10-08-15 ODP repacked 7.25 hose trailer.

0900 Received an additional donated pager from S. Weber no longer needed for First Aid Squad.

**\*\*10-19-15 After reviewing multiple emergency text messaging methods for emergency recall, Captain analyzed and instituted method at Station #7 utilizing existing email client at no cost to Fire District.**

10-20-15 Ordered MVX gloves for qualified members and Traffic Safety vests per Commissioner Approval at October Commissioner meeting.

**\*\*0900 Received Quote for replacement of 4 –way gas meter from approved fire protection. \$100.00 credit for trade-in. Submitted with this report for review.**

10-26-15 0900 Delivery from FedEx from Witmer/The Fire Store. MVX Gloves.

## Port Reading Fire District Equipment Disposal List

Item(s)	Disposal Date
Two (2) KME Quint doors from pump panel (from shed)	10-31-14 as per Comm Zullo
Donated barbeque grill	10-31-14 as per Comm Zullo
Assorted 5 inch hose coupling parts from condemned hose	10-31-14 as per Comm Zullo
One damaged aluminum dolly	10-31-14 as per Comm Zullo
Four steel posts from a table storage cart	10-31-14 as per Comm Zullo
Two (2) old .75 inch booster hoses	10-31-14 as per Comm Zullo
Two (2) condemned 2.5 gallon water extinguishers	10-31-14 as per Comm Zullo
Metal parts from Two (2) Vector type Light bars	12-2-14 Approved by BOFC at Budget Meeting 11-19-14
Booster Hose Reel Assembly and hose (taken off of the former 2-2 1978 TASC)	12-2-14 Approved by BOFC at Budget Meeting 11-19-14
Hale Model 30FB-B42 s/n 98280 PRFD #335 Inoperable portable pump	12-2-14 Approved by BOFC at Budget Meeting 11-19-14
11 Condemned 1.75 inch/ 50 foot lengths of attack hose	12-2-14 Approved by BOFC at Budget Meeting 11-19-14
2 Condemned 2.5 inch/ 50 foot lengths of attack/supply hose	12-2-14 Approved by BOFC at Budget Meeting 11-19-14
Old Monument Bell mount assembly.	12-2-14 Approved by BOFC at Budget Meeting 11-19-14
Four (4) 2.5 inch 50 foot lengths of attack/supply hose	12-2-14 Approved by BOFC at Budget Meeting 11-19-14
Thirteen (13) 60” round wood tables in varying states of condition	1-15-15 Approved by BOFC Regular Meeting 1-5-15

(2) Hale Fyre-float floating type 95 gpm water pumps	Approved by BOFC Regular Meeting 1-5-15
All old VHF Portable radios and chargers With old minitor pagers and plectrons	Approved by BOFC Regular Meeting 1-5-15
Dell Desktop Computer from watchroom (Replaced with new All in one 1-22-15)	Approved by BOFC Regular Meeting 2-3-15
All Remaining Decommissioned/Inoperable Communication Devices and Accessories	Approved by BOFC Regular Meeting 4-6-15
All Condemned and Failed Firefighting Hose	Approved by BOFC Regular Meeting 4-6-15

**Volunteer Recruitment**

10-17-15 Port Reading/Fire prevention day yielded interest in membership. Possible applicant referred to Chief and FF Fritzsich for further processing.

10-27-15 FF Fritzsich attempted to further process possible applicant by multiple means. No progress at this time.

10-28-15 Update on applicants from Committee. Applicant #007 has not returned application to date. Applicant #008 received full application packet and advisement as of 2135 on 10/27/15.

Faithfully Submitted,

Captain Paul DeLeo

# APPROVED FIRE PROTECTION

114 Saint Nicholas Avenue  
South Plainfield, NJ 07080-1808

www.afpnj.com

Phone: 908-755-2222

Fax: 908-769-1424

\*\*\* 2010 CELEBRATING OUR 80TH YEAR \*\*\*

# PROPOSAL

Date: 10/20/2015

Number: QSG1153753

Requestor: PAUL DILEO

Phone: 732-636-0894

Fax: 732-636-3975

Email: PORTREADINGFDC6@GMAIL.COM

----- Sold to 102322 -----  
BOARD OF FIRE COMMISSIONERS  
ACCOUNTS PAYABLE  
PO BOX 207  
PORT READING, NJ 07064

----- Ship to 102322-1 -----  
PORT READING FIRE  
916 WEST AVENUE  
PORT READING, NJ 07064

<b>Terms</b> (Major Credit Cards Accepted) NET 30 DAYS	<b>Salesperson</b> SCOTT GLENDE/JAY REMAYKIS	<b>Ship Via</b> OUR TRUCK
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Price is valid through 12/16/15

Description	QTY/UM	Unit Price	Extension
BW MAX XT2 XT-XWHM-Y-NA 02 , LEL	1 EA	692.000	692.00
4 GAS MONITOR 02 , LEL , CO & H2S WITH PUMP price includes \$100.00 trade in credit for Micro Max s/n#15291 Vendor/System# XT-XWHM-Y-NA			

Description	QTY/UM	Unit Price	Extension
DELIVERY CHARGE	1 EA	7.500	7.50

Quote Subtotal \$.....699.50

(UNLESS SPECIFIED, QUOTED PRICES DO NOT INCLUDE SALES TAX OR FREIGHT)

**ATTACHMENTS/ADDITIONAL PAGES:**

Email attachments or additional faxed/mailed pages become part of this proposal.

**CLARIFICATIONS TO THIS PROPOSAL:**

THIS INSPECTION REFLECTS THE CONDITION OF THE FIRE PROTECTION SYSTEM(S) OR FIRE EXTINGUISHER(S) ON THE DATE OF INSPECTION ONLY. IT IS THE RESPONSIBILITY OF THE OWNER/OCCUPANT TO MAINTAIN THE FIRE PROTECTION SYSTEM(S)/FIRE EXTINGUISHER(S) INTEGRITY. IT IS THE RESPONSIBILITY OF THE OWNER/OCCUPANT TO ABATE ALL DEFICIENCIES NOTED ON ANY AND ALL INSPECTION REPORT.

1. This estimate may be withdrawn by us if not accepted/signed within (60) days of the above proposal date. If quotation is signed within the 60 day period but work does not commence (due to no fault of our own) within 90 days of quote submittal (dated above) the pricing in this estimate is no longer valid. An updated quote must be submitted to reflect any price changes.
2. A fuel surcharge may apply.
3. Approved Fire Protection charges a minimum \$7.50 delivery charge per



# APPROVED FIRE PROTECTION

# PROPOSAL

Date: 10/20/2015  
Number: QSG1153753

Terms(Major Credit Cards Accepted)	Salesperson	Ship Via
NET 30 DAYS	SCOTT GLENDE/JAY REMAYKIS	OUR TRUCK
<p>delivery in an Approved Fire Protection truck. This is NOT a freight charge</p> <p>4. EMERGENCY SERVICE:            * IF EMERGENCY SERVICE IS REQUIRED DURING REGULAR WORKING HOURS OF (MONDAY - FRIDAY) 8:00 AM TO 3:30 PM, there MAY BE a one-time priority service charge and standard time labor rate per hour added to the labor charges.            * IF EMERGENCY SERVICE IS REQUIRED AFTER REGULAR WEEKDAY WORKING HOURS OF 8:00 AM TO 3:30 PM there is a premium time labor rate per hour, per man.            * IF EMERGENCY SERVICE IS REQUIRED ON AN AFPS SCHEDULED HOLIDAY OR SUNDAY, there is a premium labor rate per hour, per man, WITH A FOUR (4) HOUR MINIMUM CHARGE.</p> <p>5. Unless otherwise noted in this proposal; the above pricing does NOT include inbound freight and/or delivery charges.</p> <p>6. Unless otherwise noted in this proposal; upon acceptance of this estimate, please forward a Purchase Order, credit card information, or signed proposal. Work cannot commence unless a proper Purchase Order, credit card or signed proposal has been received in our office at least 5 business days prior to commencement of work.</p> <p>7. When applicable; corrections required for satisfactory system operation shall be outlined in a proposal following the inspection.</p> <p>8. In the event our representative(s) is dispatched to the worksite as scheduled, but are unable to perform the work uninterrupted, through no fault of our own (area not ready, escort unavailable, etc.), purchaser agrees to increase the contracted price for the actual time lost at our standard labor rate.</p> <p>9. Replacement parts, when necessary, will be billed at our current price schedule.</p> <p>10. In order to prevent costly and unnecessary emergency calls or fire alarm system failures due to power outages, AFPS, Inc. replaces all batteries on fire protection systems at our current prices in regular intervals of three (3) years unless otherwise specified in writing by the customer.</p> <p>11. The temperature of a facility housing any Fire Alarm Panel MUST remain above 32 degrees F at ALL times to maintain the integrity of the Fire Alarm Panel and/or System.</p> <p>12. A minimum service charge may apply for multiple locations, which are not quoted for minimum billing per location.</p> <p>13. FIRE PROTECTION EQUIPMENT CONTRACTOR BUSINESS PERMITS #P00459/P00137.</p>		

By signing and/or accepting this agreement, the customer and/or purchaser of the equipment understand that, unless indicated otherwise, the equipment supplied is NOT to be installed by Approved Fire Protection Systems at the customer's request, its affiliates or representatives. The customer and/or purchaser of the equipment agree and release Approved Fire Protection, its affiliates and representatives from any liability from the installation and use of the supplied equipment. The Customer and/or purchaser of the equipment acknowledges that Approved Fire Protection does not guarantee, imply, or suggest that the equipment supplied will detect or suppress a fire regardless of its origin. The Customer and/or purchaser of the equipment agree to waive all rights of subrogation as

# APPROVED FIRE PROTECTION

# PROPOSAL

Date: 10/20/2015  
Number: QSG1153753

<b>Terms</b> (Major Credit Cards Accepted) NET 30 DAYS	<b>Salesperson</b> SCOTT GLENDE/JAY REMAYKIS	<b>Ship Via</b> OUR TRUCK
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allowed by governing insurance policies. Customer and/or purchaser of the equipment understand and agree that Approved Fire Protection does not assume risk or liability for loss due to fire or damages to the premise referred to herein or where equipment is installed, property or equipment, or personal injury due to either the operation or non-operation of the fire detection and/or fire suppression equipment supplied. The Customer and/or Purchaser of the equipment further understand that Approved Fire Protection is relying upon this waiver in determining the cost of equipment provided to you.

Thank you for this opportunity. Please contact me if you have any questions.

### PROPOSAL ACCEPTANCE

X _____	X _____
Customer Print Name	Approved Fire Protection Print Name

X _____ / _____ / _____	X _____ / _____ / _____
Date	Date

X _____	X _____
Customer Signature	Approved Fire Protection Signature

# ESTIMATE

ADDRESS  
Port Reading Fire Department  
916 West Avenue  
Port Reading, NJ 07064

SHIP TO  
Port Reading Fire Department  
916 West Avenue  
Port Reading, NJ 07064

ESTIMATE # 1256  
DATE 09/11/2015  
EXPIRATION DATE 12/31/2015

SHIP VIA  
UPS

ACTIVITY	QTY	RATE	AMOUNT
<b>CODE 3:2747A</b> RX2700 LED LIGHTBAR 47"LONG WITH SOLID COLOR LED MODULES INCLUDES 4 CORNERS AND ACROSS FRONT. NO LED'S TO REAR OF BAR	1	1,139.57	1,139.57
<b>CODE 3:RX2758A</b> RX2700 LED LIGHTBAR 58"LONG WITH SOLID COLOR LED MODULES. INCLUDES 4 CORNERS AND FRONT OF BAR. NO LED'S TO REAR OF BAR	1	1,367.60	1,367.60
<b>CODE 3:2747ACC</b> RX2700 MULTICOLOR LED LIGHTBAR 47"LONG WITH 4 CORNERS AND FRONT LED'S, NO LED'S TO REAR OF BAR	1	1,609.65	1,609.65
<b>Services:Labor</b> REMOVAL OF EXISTING LIGHTBAR AND INSTALL OF NEW BAR ABOVE (CHOOSE ONE) TO EXISTING SWITCHES IN VEHICLE	1	680.00	680.00

ALL LIGHTBARS ABOVE ARE DISCOUNTED PER NJ STATE  
CONTRACT #81331.

TOTAL

**\$4,796.82**

Accepted By

Accepted Date

- [Warning Lights](#)
- [Stems & Switches](#)
- [Bulbs, Parts & Lenses](#)
- [Scene Lighting](#)
- [Off Road Lighting](#)
- [Vehicle Equipment](#)
- [Equipment Mounting](#)
- [Equipment Storage](#)
- [Tools & Install Supplies](#)
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- [Evidence Collection](#)
- [Overstock Specials](#)
- [Pre-Owned Equipment](#)
- [whelenpartstore.com](#)

**Demonstration Vehicles**



## RX 2700CC™ LED Lightbar



This lightbar Code 3's PriZm™ II lighthead, which are a custom designed, full-size parabolic reflector offering a premier fill, straight on and off-angle warning signal. They also include the Central Controller for simplified lightbar control.

- Powerful alley and takedown lights don't interrupt the primary warning signal
- New IMPAXX™ LED takedown and alley lights provide officer safety during traffic stops
- Colored IMPAXX LED lights offer additional off-axis warning if takedown or alleys are placed in the main lightbar
- The HotFoot takedown and alley lights can be adjusted horizontally based on officer preference

[Download Brochure](#)

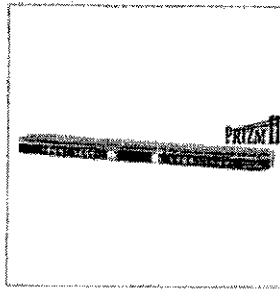
	<p><b>RX 2700CC LED Lightbar, 13 Lighthead, 47"</b>  <b>\$2,520.00</b>                  2747PAI</p> <p><b>Includes:</b></p> <ul style="list-style-type: none"> <li>• Four REF12 corner modules</li> <li>• Nine REF8 inboard models</li> <li>• LED Takedowns and Alleys</li> <li>• Mounting kit</li> </ul> <p>Add to Cart to select lighthead colors and mounting options.</p> <p style="text-align: center;"><a href="#">Add To Cart</a></p>
	<p><b>RX 2700CC LED Lightbar, 14 Lighthead, 52"</b>  <b>\$2,380.00</b>                  2747A2CC</p> <p><b>Includes:</b></p> <ul style="list-style-type: none"> <li>• Four REF12 corner modules</li> <li>• Ten REF8 inboard models</li> <li>• LED Takedowns and Alleys</li> <li>• Mounting kit</li> </ul> <p>Add to Cart to select lighthead colors and mounting options.</p> <p style="text-align: center;"><a href="#">Add To Cart</a></p>

Site Search  Submit

CODE 3 RX 2700CC 47" LIGHTBAR - 2747A1CC

Clearance Items

- Accessories
- Apparel
- Arrow Bars
- Back Up Alarms
- Backup/Dome/License/Utility
- Beacons/Strobes
- Car Door Tools
- Clearance Marker
- Deck/Dash/Visor/Grille
- Lifting/Towing Equipment
- Lightbars
- Lightbars Mini
- Stop/Turn/Tail
- Suppliers
- Switches
- Traffic Advisors
- Truck Products
- Wheel Products



Click image to Enlarge

Specification	Description	Spec Sheet
Fixture Type:	Lightbar	
Vehicle Type:	Police, Fire, Tow, Warning	
LED Color:	Red, Blue, Amber, White or Green	
Lens Color:	Red, Blue, Amber or Clear	
Voltage:	12 Volt	
Light Style:	Code 3 PSE	
SAE Class:	Meets all	

0 Reviews(0) / Write a Review

Our Price: **\$3,148.69**

Colors:

Quantity:  **ADD TO CART**

In Stock! ( 5-7 business days for delivery. )

**optronics**  
**PRODUCT SALE**

**10% ADDITIONAL SAVINGS**

**Download Line Card**

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