

OWNERSHIP DISCLOSURE FORM

NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY 36 WEST STATE STREET, PO BOX 990 TRENTON, NEW JERSEY 08625-0990

URSU		PURCHASING OF	FIRE ALARM UPGRADE N	MATERIALS - HOUSING AUTH	ORITY OF THE CITY OF BAY	ONNE
	DOR NAME:	Approved Fire Prot	ection Co., Inc.			
1.	JANT TO N.J.S.A. 52:25-24.2, AI	LL PARTIES ENTERI	NG INTO A CONTRACT	WITH THE STATE ARE REQI	UIRED TO PROVIDE A STAT	EMENT OF OWNERSHIP
-	The vendor is a Non-Profit E n	ntity: and therefo	re. no disclosure is ne	cessarv.	YES	NO ✓
2.	The vendor is a Sole Propriet	or; and therefore	e, no other disclosure is n unincorporated busir	s necessary. ness by himself or her-sel	f. \square	✓
3.	The vendor is a corporation,			Artistica de la constitución de	V	
	If you answered YES to Ques own 10% or more of its stock members in the limited liabili	k, of any class; (b)	all individual partners	in the partnership who		
	NAME Diane Pein			NAME		
	ADDRESS 38 Maplehurst Lar	ne		ADDRESS		
	ADDRESS	287		ADDRESS		
	CITY Piscataway	STATE NJ	ZIP 08854	CITY	STATE	ZIP
1	NAME			NAME		
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	owning a 10% or greater inter If you answered YES to Questi 10% or more of its stock, of ar in the limited liability company of every non-corporate stockh	ion 4, you must di ny class; (b) all ind y who own a 10%	sclose the following: (a ividual partners in the p 6 or greater interest th	partnership who own a 10 erein. The disclosure(s) sh	% or greater interest ther nall be continued until the	ein; or, (c) all members
	NAME			NAME		
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^{*} Attach additional sheets if necessary



OWNERSHIP DISCLOSURE FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID	SOLICITATION # AND TITLE:	PURCHASING OF	FIRE ALARM UPGRADE N	MATERIALS - HOUSING AUTH	ORITY OF THE CITY OF E	BAYONNE
VE	NDOR NAME:	Approved Fire Prote	ction Co., Inc.			
PUR	SUANT TO N.J.S.A. 52:25-24.2, A	LL PARTIES ENTER	ING INTO A CONTRACT V	WITH THE STATE ARE REQ	UIRED TO PROVIDE A S	TATEMENT OF OWNERSHIF
1.	The vendor is a Non-Profit E	ntity: and therefo	ore no disclosure is nec	ressarv	YI	ES NO
2.	The vendor is a Sole Propriet			100 1 100 100 100 100 100 100 100 100 1	L	- <u>-</u>
		rson who owns a	n unincorporated busir	ness by himself or her-sel	f. \Box	
3.	The vendor is a corporation,				Г.	
	If you answered YES to Questown 10% or more of its stoc members in the limited liabil	k, of any class; (b) all individual partners	in the partnership who		
	NAME Diane Pein			NAME		
	ADDRESS 38 Maplehurst	Lane		ADDRESS		
	ADDRESS			ADDRESS		
	CITY Piscataway	STATE NJ	ZIP 08854	CITY	STATE	ZIP
	NAME			NAME		
	ADDRESS			ADDRESS		
	ADDRESS			ADDRESS		
	CITY	STATE	ZIP	CITY	STATE	ZIP
	owning a 10% or greater inte If you answered YES to Quest 10% or more of its stock, of a in the limited liability compan of every non-corporate stockl	tion 4, you must d ny class; (b) all ind ny who own a 109	isclose the following: (a dividual partners in the p or greater interest th	partnership who own a 10 erein. The disclosure(s) sl	1% or greater interest t nall be continued until	herein; or, (c) all members the names and addresses
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	NAME			NAME		
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	ADDRESS			ADDRESS		
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5.	As an alternative to completing of each publicly traded entity of the last annual filing with the greater beneficial interest, al Commission or the foreign equipment beneficial interest.* Diane Pein owns 100% of the corporate	and the name and e federal Securitie so shall submit li uivalent and the re	address of each person is and Exchange Commis nks to the websites co	that holds a 10% or greate sion or the foreign equival ntaining the last annual	r beneficial interest in t ent, and, if there is any filings with the federa	he publicly traded entity as person that holds a 10% or Il Securities and Exchange
	Diane Pein owns 100% of the corpo	oration				

^{*} Attach additional sheets if necessary

INVITATION TO BID

THE HOUSING AUTHORITY OF THE CITY OF BAYONNE 549 AVENUE A, BAYONNE, N.J. 07002

The Housing Authority of the City of Bayonne is receiving bids for PURCHASING OF FIRE ALARM UPGRADE MATERIALS (Smoke Detectors, Heat Detectors, Pull Stations, Carbon Monoxide Detectors, Control Modules, Relays, Annunciators, and Control Panels).

The Housing Authority of the City of Bayonne, the Awarding Authority (the "Owner"), will receive sealed bids no later than **October 2**, 2024 AT 11:15 AM, prevailing time at the office of the Housing Authority of the City of Bayonne, at the address set forth above, 549 Avenue A, Bayonne, NJ 07002 in order to be considered.

Parties interested in submitting a Sealed Bid may retrieve detailed Specifications from the Authority's website at www.bayonneha.org/bids beginning on September 18, 2024. Any questions can be directed to epacyna@bayonneha.org.

Bids must be submitted in a sealed envelope, addressed to the Authority, as directed by the Specifications. Envelopes shall contain, on the exterior, the designation of the contract for which the bid is entered, and the name, address and telephone number of the Bidder.

Parties choosing to submit their bids via the United States mail are required to have the mail delivered prior to the appointed bid opening time. Proper consideration must be given to allow for weekends and holidays.

The Authority reserves the right to waive any informality in any bid or bids, to reject any and all bids, and to accept such bid or bids and to make such awards as may be in the best interest of the Authority.

The Invitation for Bid and the contract awarded to it comply with the fair and open process, established and further defined by N.J.S.A. 19:44A-20.7. Consequently, the provision of N.J.S.A 19:44A-20.5 and N.J.S.A 19:44A-20.26, as to campaign contributions, do not apply to the Invitation to Bid and the contract to be awarded hereunder.

Bidders and the successful Contractor and his subcontractors will be required to comply with Affirmative Action Regulations of the State of New Jersey, stipulated in N.J.S.A. 10:5-31-38, and to comply with Chapter 33 of the Public Laws of 1977 and with the requirements of Public Law of 1975, Chapter 127, and N.J.A.C. 17:27 "Law Against Discrimination", current regulations, as well as all federal Affirmative Action Programs.

All Bidders, including corporations, partnerships, and sole proprietorships, must submit a Statement of Ownership.

The project is being executed with funds provided by the U.S. Government through Department of Housing and Urban Development.

John T. Mahon, Executive Director Housing Authority of the City of Bayonne

SPECIFICATIONS FOR FIRE ALARM UPGRADE MATERIALS BID HOUSING AUTHORITY OF THE CITY OF BAYONNE

SCOPE

The Housing Authority of the City of Bayonne (the "Authority") is seeking bids for the below listed Fire Alarm Upgrade Materials.

DESCRIPTION

Item #	Amt.	Description
ITEM #1:	480	Fire-Lite SD365-IV Addressable Photoelectric Smoke Detector (or Equivalent)
ITEM #2:	60	Fire-Lite SD365 Addressable Plug-in Photoelectric Smoke Detector (or Equivalent)
ITEM #3:	20	Fire-Lite H365 Addressable Heat Detector (or Equivalent)
ITEM #4:	70	Fire-Lite H365-IV Addressable Heat Detector (or Equivalent)
ITEM #5:	105	Fire-Lite BG-12LX Dual Action Addressable Pull Station (or Equivalent)
ITEM #6:	14	System Sensor SS-CO Addressable CO Detector (or Equivalent)
ITEM #7:	41	Fire-Lite CRF-300 2-Form Relays (or Equivalent)
ITEM #8:	25	Fire-Lite CMF-300 Intelligent Addressable Control Module (or Equivalent)
ITEM #9:	15	Fire-Lite MMF-301 Addressable Mini-Monitor Module (or Equivalent)
ITEM #10:	10	Fire-Lite ANN-80 80-Character Serial LCD Annunciator (or Equivalent)
ITEM #11:	11	Fire-Lite ES-1000X Fire Alarm Control Panel (or Equivalent)

REQUIREMENTS OF THE VENDOR

A Vendor shall provide new products only. A used product is not acceptable.

This Bid Solicitation is for the outright purchase of the products only.

All bids should be submitted with complete detailed specifications of the products.

Bids shall include an estimated delivery date.

PROPOSAL

ATTACH BREAKDOWN OF COSTS FOR INDIVIDUAL ITEMS TO PROPOSAL.

ITEM #1 LUMP SUM COST	s 100,968.00
ITEM #2 LUMP SUM COST	\$ 5,332.20
ITEM #3 LUMP SUM COST	\$ 1,640.00
ITEM #4 LUMP SUM COST	\$ 13,300.00

ITEM #5 LUMP SUM COST	\$ 13,307,70
ITEM #6 LUMP SUM COST	\$
ITEM #7 LUMP SUM COST	\$ 4,599.38
ITEM #8 LUMP SUM COST	
	\$ 2,731.75
ITEM #9 LUMP SUM COST	\$ 1,067.10
ITEM #10 LUMP SUM COST	\$ 4,570.00
ITEM #11 LUMP SUM COST	\$ 20,744.90
TOTAL LUMP SUM	<u>\$ 170,058.91</u>
Approved Fire Protection Company Name	22-2576458 Federal ID # or Social Security #
114 St. Nicholas Ave	
Address Signature of Authorized Agent	Type or Print Name
Business Development Title	
908-801 - 0136 Telephone Number	$\frac{10/1/2024}{\text{Date}}$
Fax Number	Chris perticario afpnj. com E-mail address



Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808 908 7552222

Bill To: 19821 FIRE ALARM ESTIMATING 4219 SOUTH CLINTON AVE ATTENTION WILLIAM JONAS SOUTH PLAINFIELD, NJ 07080

Order Date:	Due Date:	PO Num:	Service Type:
09/24/2024	09/24/2024	PO NEEDED	AlarmInstallation
Terms:	Expiration Date:	Carrier & Method:	SalesPerson:
COD	10/24/2024		wjonas

Ship To: 19821 FIRE ALARM ESTIMATING 4219 SOUTH CLINTON AVE ATTENTION WILLIAM JONAS SOUTH PLAINFIELD, NJ 07080

Phone: Email: Call Ahead:No Call to Sched:No Priority:

Fax:

Contact:

Line	ItemID	Description	Order Qty	Ship QtyUOM	Unit Cost	Ext. Total
1	FL-SD365IV	PHOTO DET IV SD365-IV	480.0	0.0EA	210.35	100,968.00
2	FL-SD365	PHOTO DET WT SD365	60.0	0.0EA	88.87	5,332.20
3	FL-H365	HEAT DET (FXD) WT H365	20.0	0.0EA	82.00	1,640.00
4	FL-H365IV	HEAT DET (FXD) IV H365-IV	70.0	0.0EA	190.00	13,300.00
5	FL-BG12LX	PULL STATION ADDRESSABLE BG- 12LX	105.0	0.0EA	126.74	13,307.70
6	BK-SSCO	ADD CO DTCTR W/OUT BASE SS-C0	14.0	0.0EA	128.42	1,797.88
7	FL-CRF300	ADDRESSABLE CNTRL RELAY MODULE CRF-300	41.0	0.0EA	112.18	4,599.38
8	FL-CMF300	ADDRESSABLE CONTROL MODULE CMF-300	25.0	0.0EA	109.27	2,731.75
9	FL-MMF301	ADDRESSABLE MINI-MNTR MODULE MMF-301	15.0	0.0EA	71.14	1,067.10
10	FL-ANN80	REMOTE LCD ANNUNCIATOR ANN-80	10.0	0.0EA	457.00	4,570.00
11	FL-ES1000X	954-POINT ADDRESSABLE FIRE ES- 1000X	11.0	0.0EA	1,885.90	20,744.90

Approved Fire Protection is pleased to present our budgetary proposal for Bayonne Housing Authority DEVICES ONLY bid. This proposal is based on the devices list received, and excludes any upgrades not listed in the bid documents. Scope of Work:

We will supply PARTS ONLY.

Approved Fire Protection does not accept any liability for device use case after delivery.

This proposal includes an intelligent fire alarm control panel and UL-listed, FM-approved components, including addressable peripheral devices, notification and an annunciator panel.

Additional Information:

This proposal is for new equipment only; any additional items not listed will be billed separately.

Any unforeseen tariffs or price increases from the manufacturer may be reflected in the final invoice.

Sales and Vor use tax is included. For tax-exempt projects, a tax-exempt certificate must be provided with the purchase order or signed proposal.

Entered By:	William Jonas	Sales Tax Rate: 6.625			Subtotal:	170,058.91
					Taxes:	11,266.42
					Total:	181,325.33
Signature:		Print Name:				
Date:		Auto Insi	pection: YES	NO		_
Duto		A11.000 AMAGEO-40.000.				Page 1 of 3



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TERMS & CONDITIONS: Customer, by acceptance of this quote or order, acknowledges that heVshe has read the statements below, understands them and agrees to be bound by them. The Customer further understands that Approved Fire Protection [herein referred to as [the Company] is not an insurer of lives and Vor property and is relying upon the limitation(s) below in determining the cost of services provided to you. The cost associated with safety or work area related training classes which you or your agent require of our personnel, prior to start or during the proposed work. The above outlined scope of work is Approved Fire Protection's understanding of the work you would like performed. If there are additional items which you would like for us to include Vexclude from this proposal, we will be glad to assist. Unless otherwise noted in this proposal, the labor is based upon the work being performed during regular work hours (Monday thru Friday 8:00am to 3:30 pm) and a continuity of workflow must be maintained and communicated to AFP with 24 hours' notice if worksite will not be available for work; areas of work shall be available for uninterrupted work. Purchaser agrees to maintain the readiness of the worksite in accordance with the agreed upon schedule. All Extinguisher ServiceVinspections are quoted for each extinguisher and potential maintenance service required. Approved Fire Protection cannot know prior to service being performed what extinguishers will require NFPA required service for that reason AFP will charge for the work required to be performed after the annual inspection of the units at our prevailing rate. There is a minimum billing of \$182.00 required for the work performed at your facility; therefore, if the work performed does not equate to the minimum bill, the minimum bill will prevail and be invoiced.

LIMITATION OF LIABILITY: Customer acknowledges that the Company is not an insurer of or against any potential or actual loss or damage to person or property, whether direct, incidental and/or consequential, that may occur in or at the premises. Company s total liability to customer for damages for any claims, losses or damages arising out of or in any way related to any cause whatsoever in relation to this agreement, whether based in contract, tort (including negligence), strict liability, breach of warranty or other cause, shall not exceed \$250.00. Notwithstanding the foregoing sentence, under no circumstances shall Company be liable for any damages for loss of use, interruption of business, lost profits, revenue or opportunity, claims of third parties or for injury to persons or property or for any other special, exemplary, incidental, indirect, punitive, consequential or other damages of any kind or nature. If the Company is found liable for any loss or damage due to its gross negligence, the Company s liability shall not exceed \$7,500.00 or 10% of total contract price.

The Customer understands that, unless indicated otherwise, the service performed on the Customer's equipment by a Representative of the Company will indicate that the fire system was electrically and Vor mechanically functioning during the period of time in which the Company's representative was performing said service. The Customer acknowledges that the Company does not guarantee, imply, or suggest that the Customer's fire system will detect (and if so equipped, extinguish) all fires regardless of origin. The Customer further acknowledges that the Company shall have no responsibility whatsoever to the Customer or to any other person for personal injury or death or damage to or loss of property or value, resulting from any causes beyond the Company's reasonable control, including but not limited to, if the fire system is outdated, has been tampered with, altered or has been improperly used, repaired or maintained, or if the hazard area protected by the fire system has been altered or changed. WAIVER OF SUBROGATION: In case of any claim or loss, Customer agrees that it is responsible to maintain, and has sufficient insurance coverage to cover any potential claim or loss. Customer further agrees to look to its property and/or general liability insurance carrier for reimbursement. Customer and Company mutually agree to release one another from any and all claims with respect to any loss covered by (or which should have been covered) the insurance coverages which were required and Vor recommended that may be applicable to any property where Company performs services and Vor provides materials for Company. For purposes of this Section, all deductibles shall be considered insured losses. They further mutually agreed that their respective insurance companies shall have no right of subrogation against the other on account thereof. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Company does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment. Customer further understands that the Company is relying upon this waiver in determining the cost of services provided to you.

INDEMNIFY AND HOLD HARMLESS: The Customer assumes the entire responsibility and liability for any and all damage or injury of any kind (including death) to all persons, whether employees of



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Customer or otherwise, and for any and all property damage, or loss of use thereof, caused by, resulting from, arising out of, or occurring in connection with the execution of any work provided by Company in association with or involving the installation, use, operation, repair, and maintenance and performance of the fire detection and Vor suppression equipment referenced herein which is caused by or contributed to by any negligent act, error or omission, solely or jointly on the part of the Company or the Customer, their agents, servants, or employees, including any alleged breach of any statutory or codified obligation and including, but not limited to any sole negligence on the part of Company, and Vor its agents, servants or employees. If any person, or Customer, shall make a claim for any damage or injury (including death) as above described, the Customer agrees to indemnify and hold harmless the Company, its agents, servants and employees from and against any and all loss, expense, damage or injury (including death), the Company and Vor its agents, servants or employees may sustain as a result of any such claim and the Customer agrees to assume the defense of the Company and Vor its agents, servants or employees upon such claim and to pay all costs and expenses incurred in connection therewith. This Agreement shall continue in effect notwithstanding the fact the Customer has accepted and paid for the work. Customer further understands that the Company is relying upon this limitation in determining the cost of services provided to the Customer. Unless mandated by state law.

PAYMENT: Payment is due in accordance with terms specified on contractVinvoice from Approved Fire Protection. Unless otherwise specified a 50% deposit will be required upon signing of this contract. Unless otherwise written in this contract, all parts will be paid upon ordering and the invoice shall be paid within 30 days of receipt. All payments shall be made in U.S. funds. In the event of default in the payment of any amount when due, and in addition to all other rights and remedies available to Approved Fire Protection, Approved Fire Protection shall be entitled to collect a late charge of 1 ½% per month (18% per year) or the maximum rate allowed by law, whichever is less, on all amounts past due from the date due until the date paid. If Approved Fire Protection or its agents institute any action to enforce payment, the buyer agrees to pay all costs associated with the collection, including but not limited to court costs, attorney fees and interest.

RETURNED PAYMENTS: All returned payments including but not limited to check, credit card, EFT or other payment methods, will be subject to a minimum fee of \$43.66 paid to Approved Fire Protection to cover the returned check fees.

TIME LIMITATION: All claims, actions or proceedings, legal or equitable against Company must be commenced in court within one year after the cause of action has accrued or the act omission or event occurred from which the claim, action or proceeding arises, whichever is earlier, without judicial extension of time or said claim action or proceeding is barred time being of the essence of this paragraph and damages limited to total cost of contract. Customer further understands that the Company is relying upon these limitations in determining the cost of services provided to you. SALES TAX: The Company is required to charge sales tax on items for which a sales tax exemption certificate has not been provided. FREIGHT: All sales are FOB: shipping point unless otherwise noted. Title and risk of loss pass to Purchaser on delivery to the common carrier. If product was damaged in transit, recipient must file claim with carrier.

RETURNS: The Company charges a minimum 25% restocking fee. The company does not accept returns without a return goods authorization (RGA#). Special order items are not returnable or will be charged a minimum of 50%.

RECORDS: The Company has a document destruction policy in effect for all of its customers which will lead to the destruction of this Agreement and any and all related materials, documents, plans or correspondence, in paper or electronic form (collectively, the Records). Notwithstanding the foregoing, Customer may, within 72 months following the expiration or termination of this Agreement, provide written notice to the Company requesting the Company to send the Records to Customer at Customer s sole cost and expense. If Customer does not so request the Records from the Company within 72 months following the expiration or termination of this Agreement, the Company shall have no further obligation to produce or maintain the Records.

WARRANTIES: Approved Fire Protection Company warrants that it will perform the work in accordance with the standards of care and diligence normally practiced by recognized firms in the Fire protection industry and will comply with the National Fire Protection Association standards and codes in existence at the time of performance of the Work. If, during the actual period following the last NFPA required inspection it is shown there is an error in the Work caused solely by AFPNJ (or its agents,



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subcontractors) failure to meet such standards and Owner has notified AFPNJ in writing of any such error, AFPNJ shall re-perform, at no additional cost to Owner, such services within the original scope of Work as may be necessary to remedy such error. All parts provided and\\\/or installed by AFPNJ shall be warrantied as per the Manufacture s warranties and shall be the direct responsibility of the Manufacturer, any deficiencies in those parts will be warranted by the Manufacturer; the labor to make those corrections shall not be warranted by AFPNJ and shall be the sole responsibility to be paid by the Owner.

THIS AGREEMENT: These terms and conditions are adopted and incorporated into any written contract or service agreement between Approved Fire Protection Company, Inc. and customer. Customer, by supplying Approved Fire Protection Company a purchase order to perform the services or supply the product proposed in this proposal, whether or not this proposal is signed by customer, has accepted Approved Fire Protection s terms and conditions as the prevailing terms and conditions for the worked proposed.

0 FAInstall

Unless otherwise noted in this proposal the following is NOT included:

- 1. Any Additional equipment or materials required by the local Authority Having Jurisdiction, but NOT covered under this proposal. These items, if any, will be quoted as an extra to the contract price.
- 2. Temporary protection (during the work) of furniture, fixtures, the floors, and ceilings.
- 3. Overtime, weekend, holiday or shift work.
- 4. Work being performed in a piecemeal fashion.
- 5. Cost associated with safety or other training classes required by you or your agents of Approved Fire protection personnel, prior to the start of this work.
- 6. Coring, patching or painting of walls, floors, ceilings, etc. that may be effected during this installation.
- 7. Connection of the fire alarm system(s) to a central station monitoring system or building fire alarm system.
- 8. A Fire-watch during the installation or inspection, whether or not required by the local AHJ.
- 9. Contract clauses requiring Bonding, Liquidation damages or Time of the Essence
- 10. Identification, painting and/or banding equipment, conduit, or conductors.
- 11. Lifts and/or scaffolding equipment if required.
- 12. Soffiting or covering any exposed conduit.
- 13. Installation of the Fire Alarm wiring in EMT conduit.
- 14. PE stamped drawings and Permit fees associated with the Installation of the Fire Alarm System.
- 15. Pre-printed project specification requirements.
- 16. Ongoing periodic inspections of the Fire Alarm System are not included in this proposal; however, it will be our pleasure to supply a proposal for the service.

CUSTOMER, Please Note the following:

- 17. Power circuits required for the Fire Alarm Control Panel (including conduit, wiring and devices). A 20 Amp, 110-volt AC circuit with grounding will be required and MUST be isolated from other circuits to be installed by others.
- 18. We are NOT responsible for any pre-existing roof leaks due to faulty roofing and/or any internal wetness that may affect the Fire Alarm panel, wiring or devices associated with the Fire Alarm Panel.
- 19. It is required to install (2) dedicated RJ31X Phone Jacks next to the Fire Alarm Panel(s)to be installed by others.
- 20. For new contracted work, Approved Fire Protection Systems Inc. cannot assume the responsibility for the integrity of the existing Fire Alarm System.
- 21. ANY and ALL applicable sales tax is in addition to the proposal subtotal and will be added to the final invoice.
- 22. All invoices MUST be paid upon completion of the inspection (COD accounts) or within 30 days of completion.
- 23. This proposal is to be made part of a contract by signing and/or issuing a purchase order.
- 24. The contracted pricing will remain valid for a period of 60 days after it has been submitted to the customer.
- 25. Customer agrees to waive all rights of subrogation as allowed by governing insurance policies. Customer understands and agrees that Contractor does not assume risk or liability for loss due to fire or damages to the premises referred to herein, property or equipment, or personal injury due to either the operation or non-operation of the fire suppression equipment.