

**AGENDA  
MUNICIPAL COUNCIL  
REGULAR MEETING  
Wednesday, August 24, 2022  
7:00 p.m.**

1. Call to Order and Pledge of Allegiance.
2. Roll Call.
3. Adequate Notice of this meeting as required by the Open Public Meetings Act of 1975, has been provided by an Annual Notice sent to The Home News Tribune, The Star Ledger, The Sentinel and Desi Talk on November 25, 2021 and posted in the Main Lobby of the Municipal Complex on the same date.
4. **APPROVAL OF MINUTES:**
  - a. Worksession Meeting of June 25, 2022
5. **APPROVAL OF VOLUNTEER FIRE FIGHTERS:**

**Raritan Engine Co. #1**

Jacey Berger  
Marco DiCostanzo  
Delaney McAvoy  
Carl Stremlo

**Oaktree Volunteer Fire Company**

Nishant Patel

6. **ADMINISTRATIVE AGENDA:  
FROM MAYOR SAMIP JOSHI:**

**Appointments to the Cultural Art Committee**

Ujwal Kumar Kasthala, term expiration August 31, 2023  
Mhelle Sudhaker, term expiration August 31, 2023
7. **COUNCIL PRESIDENT'S REMARKS**
8. **NEW BUSINESS:  
PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY,  
SEPTEMBER 14, 2022.**

**O.2151-2022 Ordinance amending Chapter 34 “Stormwater Pollution Prevention Plan” Subsection 34-8, “Stormwater Control”**

**O.2152-2022 Ordinance amending Chapter 14 “Building and Construction” subsection 14-2 “Site Improvement Permit”.**

**O.2153-2022 Ordinance amending Chapter 39 “Land Use” subsection 39-3 “Words and Terms Defined” of the code.**

**O.2154-2022 Ordinance amending Chapter 37 “Zoning”, subsection 37-64.4 “Zoning permit Fees”**

**O.2155-2022 Ordinance amending Chapter 11 “General Licensing and Business Regulations”, subsection 11-7 “Amusement Park”**

9. **PUBLIC COMMENT ON THE RESOLUTIONS:**

10. **PROPOSED RESOLUTIONS**

Copies of these Resolutions are available for review only and are posted in the Council Chambers. Anyone desiring a copy may contact the Township Clerk after the meeting.

**Consent Agenda**

R.499-082022 Resolution approving disbursements for the period ending August 7, 2022

R.500-082022 Resolution authorizing refund in the amount of \$409,369.07 for redemption of tax sale certificates.

R.501-082022 Resolution authorizing refund for tax overpayments totaling \$17,557.46

R.502-082022 Resolution authorizing refund for sewer overpayment, \$372.37

R.503-082022 Resolution authorizing Overpayment refund caused by Successful Tax Court appeal.

R.504-082022 Resolution requesting approval of Items of Revenue and Appropriation as per N.J.S.A. 40A:4-87. (also known as Chapter 159) –FT 2022 NJ DHS/division of Mental Health & Addiction Services Youth leadership Grant in the amount of \$5,000.00.

R.505-082022 Resolution requesting approval of Items of Revenue and Appropriation as per N.J.S.A. 40A:4-87. (also known as Chapter 159) FY 2022 Strengthening Local Public Health Capacity program in the amount of \$274,735.00.

R.506-082022 Resolution requesting approval of Items of Revenue and Appropriation as per N.J.S.A. 40A:4-87. (also known as Chapter 159) FY 2022 Clean Communities Grant in the amount of \$184,810.42.

R.507-082022 Resolution authorizing refund for water overpayment totaling \$14,684.54

R.508-082022 Resolution authorizing Professional Services Contract for Veterinary Services to Sayrebrook (not to exceed \$120,000.00)

R.509-082022 Resolution awarding an Emergency Contract/Purchase Order for Fire Suppression System Replacement at the Senior Center to Allied Fire & Safety in the amount of \$115,000.00.

R.510-082022 Resolution to Renew Membership in the Central Jersey Joint Insurance Fund.

R.511-082022 Resolution authorizing the Mayor and Township Clerk to execute Memorandum of Understanding between the Township and Local Union 27 of the International Association of Sheet Metal, Air Rail and Transportation workers of North America, for the use of temporary employees.

R.512-082022 Resolution authorizing the sale of Surplus personal property no longer need for Public Use on line Auction Items.

- R.513-082022 Resolution awarding Contract/Purchase Order for Building Supplies with Lowes (\$175,000.00)
- R.514-082022 Resolution awarding Contract/Purchase Order for Grounds Materials to Britton Industries in an amount not to exceed \$75,800.00.
- R.515-082022 Resolution awarding Contract/Purchase Order for Grounds Materials to Extech Building Material, Inc. in an amount not to exceed \$20,500.00.
- R.516-082022 Resolution awarding Contract/Purchase Order for Grounds Materials to Siteone Landscape in an amount not to exceed \$150,000.00.
- R.517-082022 Resolution awarding Contract/Purchase Order for Township vehicle lettering decals and window tinting to Cranbury Custom Lettering in an amount not to exceed \$63,500.00.
- R.518-082022 Resolution for the Fall Illuminator to Consortium Print Group in the amount of \$14,998.00.
- R.519-082022 Resolution awarding an Emergency Contract/Purchase Order to All Covered for our Servers in the amount of \$2,600.00.
- R.520-082022 Resolution refunding of Tree Maintenance Bond to Qian Ding, 57 Middlesex Avenue, Permit 17-211, Acct#TP181221Q1.
- R.521-082022 Resolution refunding of Tree Maintenance Bond to Kevin Nguyen, 312 Central Avenue, Permit 18-030, Acct.# TP19023KE.
- R.522-082022 Resolution refunding of Tree Maintenance Bond to Devendra Dave, 3983 Park Avenue, Permit 14-103, Acct. #TP171012DE.
- R.523-082022 Resolution refunding of Tree Maintenance Bond to Goldside Developers, LLC, 2026,2028,2030 Oak Tree Road, Permit 15-008, Acct. #TP200122GO
- R.524-082022 Resolution refunding of Tree Maintenance Bond to Arvind patel, 5 markam Road, Permit #18-375, Acct. #TP200417AR.
- R.525-082022 Resolution refunding Cash Performance Bonds to Pagoda Homes, LLC for 33 Wood Avenue, Application P5182, Blk. 991, Lots 5,6 & 23, Acct. #CP180103PA.
- R.526-082022 Resolution refunding Cash Performance Bonds to Pagoda Homes, LLC for 33 Wood Avenue, Application P5182, Blk. 991, Lot 5,6 & 23, #CP180104PA.
- R.527-082022 Resolution refunding Cash Performance Bonds to rocky Shah for 16 Florence Street, Application P5207, Acct # CP2103091.
- R.528-082022 Resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 21-30-02: 2021 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 2 and authorizes FINAL CONTRACT PAYMENT including final retainage totaling in the amount of \$36,963.02 and close-out of the construction project.
- R.529-082022 This resolution provides a Resident refund to home owner Kathleen Massengale, permit fee, less the DCA fee, less 20% review fee, posted for tank removal in the amount of \$80.00.
- R.530-082022 This resolution provides a Resident refund to home owner Emerald Lawn Spinklers, permit fee, less the DCA fee, less 20% review fee, posted for backflow preventer in the amount of \$59.80.
- R.531-082022 Resolution awarding contact for RFP 22-28MEP – Construction design and oversight of the Health Services & Senior Citizens Center at 80 Idlewild Road to CME Associates in the amount \$70,326.00.

- R.532-082022 Resolution awarding contract for RFP 22-27MEP – M.E.P. design & construction of the Edison sports building at Papaiani Park to CME Associates in the amount of \$155,354.00.
- R.533-082022 Resolution awarding contract for RFP 22-27Structural – Structural design and construction oversight of the Edison sports building at Papaiani Park. To Liro Engineers, Inc. in the amount of \$101,000.00.
- R.534-082022 Resolution awarding contract for RFP 22-28Structural – Structural design and construction oversight of the Health Services & Senior Citizens Center at 80 Idlewild Road, to Liro Engineers, Inc. in the amount of \$83,000.00.
- R.535-082022 Resolution clarifying Resolution R.122-022022 to include Block 1122 Lot 24D as a part of the Proposed Study Area for the Planning Board to conduct a preliminary invitation to qualify as a Condemnation Area in need of redevelopment in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40a:12a-1 Et.Seq.
- R.536-082022 Resolution awarding Contract/Purchase Order for Rock Salt to Morton Salt Inc. in an amount not to exceed \$180,000.00.
- R.537-082022 Resolution awarding Contract/Purchase Order for Custodial Supplies to WB Mason in the amount of \$90,000.00.
- R.538-082022 Resolution awarding Contract/Purchase Order for Parts and repairs for John Deere Equipment in an amount not to exceed \$55,000.00.
- R.539-082022 Resolution awarding Contract/Purchase Order for Ground Equipment/Accessories to Power Place, Inc. in an amount not to exceed \$37,500.00.
- R.540-082022 Resolution awarding Contract to CME for the Courts Construction oversight in the amount of \$10,000.00.
- R.541-082022 Resolution awarding Contract/Purchase Order for Building Materials to Edison Millwork in the amount of \$2,903.88.
- R.542-082022 Resolution awarding contract/Purchase Order for Asphalt Hot Patcher Dump Trailer from McGrath Municipal Equipment, LLC in the amount of \$61,786.00.
- R.543-082022 Resolution awarding Contact/Purchase Order for Sewer Pump Station Roofs to Weatherproofing Technologies, Inc. in the amount of \$163,139.55.
- R.544-082022 Resolution authoring a Copier Lease to Ricoh USA, Inc. in the amount of \$14,661.70.
- R.545-082022 Resolution awarding Contract/Purchase Order for a Compact Track Loader to Equiptech d/b/a Bobcat of Central Jersey in the amount of \$131,880.04.
- R.546-082022 Resolution authorizing a reimbursement for the Recreation Trip to Natalia Astafiev in the amount of \$37.00.
- R.547-082022 Resolution to accept funds and abide by concessions of the New Jersey Department of Community Affairs Recreational Opportunity for Individuals with Disabilities (ROID) Grant Program.
- R.548-082022 Resolution authorizing a Yelencsis Park rental fee waiver to Inclusive Creations, Inc.
- R.549-082022 Resolution awarding Contract/Purchase order for Latchkey snacks to Maschio's Food Services, Inc. c/o Edison Board of Education in the amount not to exceed \$190,000.00.
- R.550-082022 Resolution authoring Copier Leases for Recreation and Minnie B. Veal to Richoh USA, Inc. in the amount of \$37,493.76.

- R.551-082022 Resolution awarding Contract/Purchase Order for Fire Pagers to Tactical Public Safety in the amount of \$8,370.00.
- R.552-082022 Resolution awarding Contract/Purchase Order for 12 Desktop Computers with CDW- Government in the amount of \$14,965.00.
- R.553-082022 Resolution authorizing the submission of Edward Bryne Memorial Justice Assistance Grant (FY 2022 Local Solicitation)
- R.554-082022 Resolution entering into a Pre-emption agreement with Middlesex County regarding Traffic Signal Controlled Intersections for Park Avenue to Talmadge Road and Woodbrook Drive.
- R.555-082022 Resolution entering into a Pre-emption agreement with Middlesex County regarding Traffic Signal Controlled Intersections for Wood Avenue and New Dover Road.
- R.556-082022 Resolution entering into a Pre-emption agreement with Middlesex County regarding Traffic Signal Controlled Intersections for Oak Tree road and Wood Avenue.
- R.557-082022 Resolution entering into a Pre-emption agreement with Middlesex County regarding Traffic Signal Controlled Intersections for Inman Avenue and Grove Avenue.
- R.558-082022 Resolution entering into a Pre-emption agreement with Middlesex County regarding Traffic Signal Controlled Intersections for Oak Tree Road and Warwick Road.
- R.559-082022 Resolution awarding Contract/Purchase for Online Training Software to the Rodgers Group, LLC in the amount of \$22,542.00.
- R.560-082022 Resolution renewing Hilton Garden Inn, Liquor License 1205-36-056-004 for Term Year 2022-2033

11. **ORAL PETITIONS AND REMARKS**

12. **ADJOURNMENT**

**ORDINANCE O.2151-2022**

**AN ORDINANCE AMENDING CHAPTER 34 “STORMWATER POLLUTION PREVENTION PLAN,” SUBSECTION 34-8 “STORMWATER CONTROL” OF THE CODE OF THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

**WHEREAS**, the Township of Edison (hereinafter referred to as “Township”) is desirous of amending Chapter 34 “Stormwater Pollution Plan” by amending Subsection 34-8, “Stormwater Control,”

**NOW, THEREFORE BE IT ORDAINED**, by the Township Council of Edison Township that the following subsections of Chapter 34 of the Township Code be and are hereby amended to read as follows:

Deletions are noted by ~~strike-throughs~~

Additions are indicated in **bold underline**

Language that remains unchanged is not highlighted in any way

**SECTION I**

§34-8.1 Scope and Purpose.

[no changes to a. and b.]

c. Applicability.

1. This section shall be applicable to any individual lot, **except those lots considered exempt development** ~~that meet the definition of "Minor Development" as is defined in § 34-8.2.~~

[no changes to 2]

[no changes to d.]

§34-8.2 Definitions.

**EXEMPT DEVELOPMENT**

~~Means a development that creates additional impervious less than the thresholds provided in Table 1 within a five (5) year period.~~ **One (1) and Two (2) Family Homes.**

Table 1 – Exempt Development Thresholds

Zone	Threshold of new impervious area
R-B	<del>500 Square Feet</del> <b><u>EXEMPT</u></b>
R-BB	<del>750 Square Feet</del> <b><u>EXEMPT</u></b>
R-A & R-A (PRD)	<del>750 Square Feet</del> <b><u>EXEMPT</u></b>
R-AA	<del>1,000 Square Feet</del> <b><u>EXEMPT</u></b>
All other zones	<del>500 Square Feet</del> <b><u>EXEMPT</u></b>

**MINOR DEVELOPMENT**

Means any **non-residential (One and Two Family Homes) or** development that results in the creation of new impervious area within a five (5) year period within the limits provided in Table 2.

#### WETLANDS OR WETLAND

#### **Defined pursuant to New Jersey Department of environmental Protection Regulations, N.J.A.C. 7:7-9.27 "Wetlands"**

~~Means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.~~

#### §34-8.3 Design and Performance Standards for Stormwater Management Measures

- a. Any project meeting the definition of "Exempt Development" shall be exempt from the provisions of this section, unless ~~determined otherwise by the judgment of the Township Engineer~~ **determined otherwise by the Zoning and Planning Boards.**

[no changes to b., c., and d.]

#### §34-8.4 Stormwater Management Requirements for Major Development

[no change to a.]

- b. **Section B is only applicable to Major Site Plan and Major Sub-Division applications.** Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlenbergi* (bog turtle).

[no changes to c., d., e., f., g., h., i., j., k., l., m., n., o., p., q., and r.]

### **SECTION II**

**SEVERABILITY.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

### **SECTION III**

**REPEALER.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

### **SECTION IV**

**EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and publication in accordance with law.

**ORDINANCE O.2152-2022**

**AN ORDINANCE AMENDING CHAPTER 14 “BUILDING AND CONSTRUCTION,”  
SUBSECTION 14-2 “SITE IMPROVEMENT PERMIT” OF THE CODE OF THE  
TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

**WHEREAS**, the Township of Edison (hereinafter referred to as “Township”) is desirous of amending Chapter 14 “Building and Construction” by amending Subsection 14-2, “Site Improvement Permit,”

**NOW, THEREFORE BE IT ORDAINED**, by the Township Council of Edison Township that the following subsections of Chapter 14 of the Township Code be and are hereby amended to read as follows:

Deletions are noted by ~~strike-throughs~~

Additions are indicated in **bold underline**

Language that remains unchanged is not highlighted in any way

**SECTION I**

Chapter 14 Building and Construction

§14-2.1 Intent and Administration

The Municipal Council declares its intent to regulate the modification and/or improvements of any site within the Township of Edison. ~~The Township Engineer~~ **The Director of Planning and Engineering or their designee** is therefore directed to determine whether changes to a site will be covered under this section and to promulgate rules and regulations to provide that site modifications and improvements are in conformance with approved plans and have no adverse impacts upon other properties.

§14-2.2 Site Improvement Permit Required

Prior to the commencement of any construction, modification or improvement to any existing structure, proposed structure or to any lands situated within the Township, which includes but is not limited to the installation or modification of any stormwater and sanitary sewer facility, grading change, paving, curbing, area lighting, landscaping and signage, a site improvement permit shall be obtained from ~~the Township Engineer~~ **the Director of Planning and Engineering or their designee**.

§14-2.3 Site Improvement Permit Waiver

~~The Township Engineer~~ **The Director of Planning and Engineering or their designee** is hereby empowered to waive the requirements outlined under this section if, in the ~~Township Engineer's~~ **in the Director of Planning and Engineering or their designee's** opinion, the construction modification or improvement being proposed is de minimus.

§14-2.4 ~~Township Engineer~~ **Director of Planning and Engineering** Authorized to Promulgate Rules

~~The Township Engineer~~ **The Director of Planning and Engineering or their designee** is hereby authorized to promulgate rules and regulations necessary to implement the legislative intent of this section.

#### §14-2.5 Issuance of Certificate of Occupancy

A certificate of occupancy will not be issued by the Construction Official ~~if until~~ a Certificate of Site Occupancy is not received by the Construction Official from the ~~Township Engineer~~ **Director of Planning and Engineering or their designee and in accordance with the Zoning Board and Planning Board approval.**

#### §14-2.6 Application Procedure

Application for a site improvement permit must be made at the office of the ~~Township Engineer~~ **Director of Planning and Engineering.** Upon review of a completed application, the ~~Township Engineer~~ **Engineering Department** will, within seven (7) days, either approve or deny said permit. **If the Engineering Department does not approve or deny said application within seven (7) days, the application is deemed approved.** If said permit is approved, work may then, and only then, commence. If said permit is denied, the Township Engineer will supply supporting information and list all deficiencies.

#### §14-2.7 Fees

The following fees will cover the costs incurred for plan review, periodic site inspection, final site inspection and the issuance of the final site inspection approval form by the ~~Township Engineer~~ **Zoning and Planning Board** to the Construction Official.

- a. ~~Plot grading plan — swimming pool: \$250.00 each.\*~~
  - 1. ~~Subsequent Permit Fee: \$150.00 per revision submission.~~
- b. ~~Plot grading plan — retaining wall \$250.00 each.\*~~
  - 1. ~~Subsequent Permit Fee: \$150.00 per revision submission.~~
- c. ~~Plot grading plan — residential addition, or detached garage, or new impervious under the stormwater threshold: \$300.00 each.\*~~
  - 1. ~~Subsequent Permit Fee: \$200.00 per revision submission.~~
- d. ~~Plot grading plan — residential addition, detached garage or other new impervious over the stormwater threshold: \$500.00 each.\*~~
  - 1. ~~Subsequent Permit Fee: \$200.00 per revision submission.~~
- e. ~~Plot grading plan — new residential (1 family, or 2 family) dwelling (under the stormwater threshold): \$1,000.00 each.~~
  - 1. ~~Subsequent Permit Fee: \$250.00 per revision submission.~~
- f. ~~Plot grading plan — new residential (1 family, or 2 family) dwelling (over the stormwater threshold): \$1,250.00 each.~~
  - 1. ~~Subsequent Permit Fee: \$250 per revision submission.~~
- g. **A.** Commercial/Industrial.
  - 1. Commercial or subdivision: Up to ten thousand (10,000) square feet of lot area or 2 lot subdivision: \$1,500.00 each.
    - (a) \$100.00 to Township and \$1,400 deposit to initial escrow fee.

2. Commercial or major development: Over ten thousand (10,000) square feet of lot area or 3 or more subdivision: and over: \$2,000.00 each.
    - (a) \$100.00 to Township and \$1,900 deposit to initial escrow fee.
- h. **B.** Inspection fees: Inspection fees are to be posted as escrow prior to the start of construction.
1. Escrow amount shall be the greater of 5% of the overall estimated construction cost, or \$500.00.
  2. Inspections will be charged against the escrow at the inspector's hourly rate. Charges shall accrue with a minimum of 1 hour of initial time and 15 minute increments after the first hour. Any outstanding inspection fees shall be paid prior to the recommendation of a Certificate of Occupancy.

~~\*NOTE: Non-developer (resident only) veteran/active duty discount (no charge). Non-developer (resident only) senior discount (no charge).~~

#### §14-2.8 Inspection and Tests

All site improvements and/or modifications shall be inspected during the time of their occurrence by the ~~Township Engineer~~ **Director of Planning and Engineering** or a duly authorized representative. A set of approved plans relative to the work being done must be made available on site for inspection by any authorized Township official. No underground installation shall be covered or backfilled until inspected and approved. If backfilling or covering occurs prior to inspection, said installation must either be uncovered or excavated for inspection or inspected by some alternative means acceptable to the ~~Township Engineer~~ **Director of Planning and Engineering**

#### §14-2.9 Inspection Not Acceptance

Inspection of any work by the ~~Township Engineer~~ **Director of Planning and Engineering** or a duly authorized representative shall not be considered to be final acceptance or rejection of the work, but shall only be considered to be a determination of whether or not the specific work involved was being done in accordance with Township specifications or other required standards at the time of inspection. Any damage to such work or other unforeseen circumstances, such as the effect of the weather, other construction, changing conditions, settlement, etc., between the time of installation and the time of final inspection by the ~~Township Engineer~~ **Director of Planning and Engineering** or a duly authorized representative shall be the full responsibility of the contractor/developer to remedy the condition prior to acceptance **authorized by the Director.**

#### §14-2.10 Approval by the ~~Township Engineer~~ **Director of planning and Engineering**

When a final inspection has been completed, and site improvements deemed acceptable, the ~~Township Engineer~~ **Director of Planning and Engineering** shall approve the subject site and issue a certificate of site occupancy, if required.

#### §14-2.11 Violations and Penalties

[no change to a]

b. Failure to obtain the proper permit, make satisfactory improvements, as determined by the ~~Township Engineer~~ **Director of Planning and Engineering or their designee,** or pay the proper permit fee shall be considered a violation and shall be punishable under this section.

## **SECTION II**

**SEVERABILITY.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

## **SECTION III**

**REPEALER.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

## **SECTION IV**

**EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and publication in accordance with law.

**ORDINANCE O.2153-2022**

**AN ORDINANCE AMENDING CHAPTER 39 “LAND USE,” SUBSECTION 39-3  
“WORDS AND TERMS DEFINED” OF THE CODE OF THE TOWNSHIP OF EDISON,  
IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

**WHEREAS**, the Township of Edison (hereinafter referred to as “Township”) is desirous of amending Chapter, 39 Land Use by amending Subsection 39-3, “Words and Terms Defined,”

**NOW, THEREFORE BE IT ORDAINED**, by the Township Council of Edison Township that the following subsections of Chapter 39 of the Township Code be and are hereby amended to read as follows:

Deletions are noted by ~~strike-throughs~~

Additions are indicated in **bold underline**

Language that remains unchanged is not highlighted in any way

**SECTION I**

Chapter 39, Land Use.

§39-3.2 Definitions

**ADMINISTRATIVE OFFICER**

~~Means the Edison Township Planning Board Secretary.~~ **Shall be defined as the clerk of the municipality, unless a different municipal official or officials are designated by ordinance or statute, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-3.**

[no changes to remaining definitions]

**SECTION II.**

**SEVERABILITY.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

**SECTION III.**

**REPEALER.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION IV.**

**EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and publication in accordance with law.

**ORDINANCE O.2154-2022**

**AN ORDINANCE AMENDING CHAPTER 37 “ZONING”, SUBSECTION 37-64.4  
“ZONING PERMIT FEES” OF THE CODE OF THE TOWNSHIP OF EDISON IN THE  
COUNTY OF MIDDLESEX, NEW JERSEY**

**WHEREAS**, the Township of Edison (the “Township”) is desirous of amending Chapter 37 Zoning by amending Subsection 37-67.4, “Zoning Permit Fees” by amending subsection 37-67.4(a.) Zoning Permit Application Fees for residential and commercial properties and by deleting the footnote at subsection 37-67.4 (d.) ;

**NOW, THEREFORE, BE IT ORDAINED** by the Township Council of Edison Township that the following Subsection of Chapter 37 of the Township Code be and is hereby amended to read as follows:

Deletions are noted by ~~strike-throughs~~  
Additions are indicated in **bold underline**  
Language that remains unchanged is not highlighted in any way

**SECTION I**

Chapter 37 Zoning.

§37-67.4 Zoning Permit Fees.

a. Zoning permit fees shall be as follows:

1. Minor residential alterations which do not result in any zoning bulk violation and which do not alter the footprint of the existing principal building; permitted residential accessory uses ( such as but not limited to porches, pools, fences, decks, shed, garages and carports, etc. ): ~~twenty five (\$25.00)~~ **one hundred (\$100.00)** dollars.
2. Residential alterations which change, enlarge or alter the existing building footprint: ~~fifty (\$50.00)~~ **one hundred (\$100.00)** dollars.
3. Construction of a new single family residential dwelling: ~~one hundred (\$100)~~ **five hundred (\$500.00)** dollars.
4. Construction of each new structure in a new residential multifamily development: ~~two hundred (\$200.00)~~ **two thousand (\$2,000.00)** dollars.
5. Minor alterations to multifamily and/or nonresidential structures which do not result in any zoning bulk violations and which do not alter the footprint of the buildings; permitted multifamily and/or nonresidential accessory uses (such as but not limited to fences, sheds, etc.): ~~one hundred (\$100.00)~~ **one thousand (\$1,000.00)** dollars.
6. Alterations to multifamily and/or nonresidential structures which change, enlarge or alter the existing building footprint: ~~one hundred (\$100.00)~~ **one thousand (\$1,000.00)** dollars.
7. Construction of each new nonresidential structure: ~~two hundred (\$200.00)~~ **two thousand (\$2,000.00)** dollars.
8. ~~Change of occupaney: fifty (\$50.00) dollars.~~

8. Certificate of nonconformity: ~~fifty (\$50.00)~~ **one hundred (\$100.00)** dollars.

[ No changes to b. and c.]

d. Zoning Permit Application Fees.

**RESIDENTIAL**

<u>Type of Permit</u>	<u>Price</u>
<u>Solar</u>	<u>\$25</u>
<u>Zoning Verification Letter</u>	<u>\$100</u>
<u>Shed</u>	<u>\$100</u>
<u>Porches</u>	<u>\$100</u>
<u>Generator</u>	<u>\$100</u>
<u>Fences</u>	<u>\$100</u>
<u>Garages</u>	<u>\$100</u>
<u>Finished Basement</u>	<u>\$100</u>
<u>Hot Tubs/Pool Spa</u>	<u>\$100</u>
<u>Above Ground Pool</u>	<u>\$100</u>
<u>In-Ground Pool</u>	<u>\$100</u>
<u>Patio/New Driveway</u>	<u>\$100</u>
<u>Decks</u>	<u>\$100</u>
<u>Residential Additions</u>	<u>\$100</u>
<u>Add- A-Level</u>	<u>\$100</u>
<u>New Home*</u>	<u>\$500</u>

**COMMERCIAL**

<u>Type of Permit</u>	<u>Price</u>
<u>Roof Top Solar</u>	<u>\$25</u>
<u>Signs</u>	<u>\$100/Sign</u>
<u>Commercial Alterations (Façade, Tenant Fit Outs, etc.</u>	<u>\$300</u>
<u>Commercial Accessory Structures (sheds/storage etc.)</u>	<u>\$300</u>
<u>Commercial Fence</u>	<u>\$300</u>
<u>Construction Trailer</u>	<u>\$500</u>
<u>Addition</u>	<u>\$1,000</u>
<u>New Building</u>	<u>\$2,000</u>

~~\*Definition of New Home When such work proposed, includes extensive alterations, renovation or reconstruction, requires interior or exterior demolition of any non bearing or load bearing walls and the intended structure consists of substantial interior modifications which will have façade and aesthetic transformation such that no resemblance of the prior structure remains, this shall be considered a “New Home.”~~

**SECTION II.**

**EFFECTIVE DATE.** This ordinance shall take effect immediately upon its passage and publication in accordance with law.



**ORDINANCE O.2155-2022**

**AN ORDINANCE AMENDING CHAPTER 11 “GENERAL LICENSING AND BUSINESS REGULATIONS,” SUBSECTION 11-7 “AMUSEMENT DEVICES BY AMENDING SUBSECTION 11-7.1, “DEFINITIONS” AND BY CREATING NEW SUBSECTION 11-7.10 “RECOGNIZED AMUSEMENT PARKS.” OF THE CODE OF THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

WHEREAS, the Township of Edison (hereinafter referred to as “Township”) is desirous of amending Chapter 11 “General Licensing and Business Regulations”, Subsection 11-7 “Amusement Devices” by amending Subsection 11-7.1 “ Definitions” and by creating new subsection 11-7.10 “Recognized Amusement Parks.”

NOW, THEREFORE BE IT ORDAINED, by the Township Council of Edison Township that the following subsections of Chapter 11 of the Township Code be and are hereby amended to read as follows:

Deletions are noted by ~~strike throughs~~

Additions are indicated in **bold underline**

Language that remains unchanged is not highlighted in any way

**SECTION I**

§ 11-7.1 Definitions.

(The following definition shall be added alphabetically to this section, all other definitions remain unchanged.)

**RECOGNIZED AMUSEMENT PARK**

**Shall mean a commercially operated permanent business, open to the public at least 31 consecutive days annually, the location of which is designed and themed for the primary purpose of providing participatory amusements incorporating skill-based attractions, rides or water slides licensed in accordance with P.L. 1975 c. 105 ( N.J.S. 5:3-31 et seq) and food and merchandise concessions in permanent structures. Nothing in this definition shall prevent a license from being issued in any location which has had a license issued prior to the effective date of P.L. 2015, c. 149 ( N.J.S. 5:8-78.1 et al.)**

**SECTION II**

**§ 11-7.10 Recognized Amusement Parks.**

**The following locations are designated as amusement parks as defined in the Amusement Games Licensing Law of the State of New Jersey**

1. **987 Route 1 South, Edison, New Jersey**

**RESOLUTION R.499-082022**

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING August 17, 2022.

**WHEREAS**, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, August 17, 2022.

<b>FUND</b>	<b>AMOUNT</b>
Current	\$17,820,480.29
Affordable Housing	21,753.74
Capital	248,213.60
Cash Performance	0.00
CDBG	68,042.07
Developers Escrow	120,688.42
Dog (Animal Control)	59,455.34
Federal Forfeited	17,787.54
Grant Funds	394,557.37
Law Enforcement	0.00
Open Space	0.00
Park Improvements	0.00
Payroll Deduction	982,179.20
Sanitation Fund	131,322.14
Self Insurance	0.00
Sewer Utility	134,539.27
Street Opening	2,240.00
Tax Sale Redemption	150,683.27
Tree Fund	0.00
Tree Planting	3,975.00
Trust	983,706.01
Edison Water Utility	1,151,923.52
Edison Landfill Closure Trust	0.00
<b>TOTAL</b>	<b>\$22,291,546.78</b>

/s/ Nicholas C. Fargo  
Chief Financial Officer

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, that the above-referenced disbursements report is hereby approved.



**RESOLUTION R.500-082022**

**Authorizing refund for redemption of tax sale certificates**

**WHEREAS**, the Tax Collector of the Township of Edison, Lina Vallejo, reports and advises that at various sales of land for delinquent taxes held by the Edison Township Collector of Taxes, Middlesex County, New Jersey, the attached listing of tax sale certificates were sold; and

**WHEREAS**, the Tax Collector further reports that the said tax sale certificates have been redeemed thereof, and further advises that the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption.

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, that the aforementioned recitals are incorporated herein as though fully set forth at length.

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison, that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing, totaling **\$409,369.07**.

**RESOLUTION R.501-082022**

**Authorizing refund for tax overpayments**

**WHEREAS**, the Tax Collector of the Township of Edison, Lina Vallejo, reports and advises that on various properties located within the Township of Edison, overpayments of real estate taxes have been made due to erroneous or duplicate payments, and

**WHEREAS**, applications have been made to the Tax Collector for refunds of the said overpayments, and the Tax Collector advises that the requesters are entitled to refunds as provided the attached listing; and

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, that the aforementioned recitals are incorporated herein as though fully set forth at length.

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$17,557.46**.

**RESOLUTION R.502-082022**

**Authorizing refund for Sewer overpayments**

**WHEREAS**, the Tax Collector of the Township of Edison, Lina Vallejo, reports and advises that on various properties located within the Township of Edison, overpayments of sewer that have been made due to erroneous or duplicate payments, and

**WHEREAS**, applications have been made to the Tax Collector for refunds of the said overpayments, and the Tax Collector advises that the requesters are entitled to refunds as provided the attached listing; and

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, that the aforementioned recitals are incorporated herein as though fully set forth at length.

BE IT FURTHER RESOLVED, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$372.37**.

**RESOLUTION R.503-082022**

**Authorizing Overpayment Refund caused by Successful Tax Court Appeal**

**WHEREAS**, The Office of the Tax Collector has received a successful tax appeal judgments from the Tax Court of New Jersey for the cases on list attached, and

**WHEREAS**, in accordance with the Tax Court of New Jersey, the assessed value of the properties has been reduced for the for the tax years indicated in the list, including Freeze Act Year(s), if any, as per provisions of N.J.S.A. 54:51A-8 (Freeze Act), and

**WHEREAS**, the reduction in assessed value has caused a real estate tax overpayment in the amount and for the years listed, totaling **\$ 30,552.50**, and may also cause additional real estate tax overpayments for affected tax years for which the tax rate or assessment may not have been finalized, or payment not received or posted at the time of this resolution, and

**WHEREAS**, per N.J.S.A. 54:3-27.2 (Refund of Excess Taxes; Interest), “in the event a taxpayer is successful in an appeal from an assessment on real estate property, the respective taxing district shall refund any excess taxes paid, together with interest thereon from the date of payment at a rate of 5% per annum, less any amount of taxes, interest, or both, which may be applied against delinquencies pursuant to section 2 of P.L.1983, c.137 (C.54:4-134), within 60 days of final judgment.”, and

**WHEREAS**, Upon request the tax payer or legal representative and confirmation of the Township’s Tax Appeal Lawyer for the cases interest may be owed, if not waived or if paid after the agreed deadline for waiving, and may be needed to be paid also.

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison that the:

- 1) Aforementioned recitals are incorporated herein as though fully set forth at length.
- 2) Tax Collector shall and is hereby authorized to adjust the tax accounts to reflect the reductions of assessments ordered by the tax court as indicated above.
- 3) Appropriate official of the Township of Edison, shall and is hereby authorized to draw check to the property owner or legal representative in the amounts:
  - a. Listed as part of this resolution totaling **\$30,552.50**.
  - b. Calculated by the Tax Collector after the setting of the tax rate and final assessment or further review payments, if at such time the account reflects a further overpayment related to this resolution.
  - c. Of interest at a rate of 5% per annum from the due date to the date of the payments as calculated by the Tax Collector upon request and confirmation of the Township’s Tax Appeal Lawyer.

**RESOLUTION R.504-082022**

**FORM OF RESOLUTION REQUESTING APPROVAL OF  
ITEMS OF REVENUE AND APPROPRIATION PER NJSA  
40A:4-87**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Township has received a grant in the amount of \$5,000.00 from the County of Middlesex, NJ - Department of Community Services and wishes to amend its CY 2022 budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the Township of Edison in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Current Fund Budget for the CY2022 in the amount of \$5,000.00 which is now available as a revenue under:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Programs Off-Set with Appropriations:

FY 2022 NJ DBS/Division of Mental Health & Addiction Services (DMHAS) Youth Leadership Grant .....  
\$5,000.00

**BE IT FURTHER RESOLVED** that a like sum of \$5,000.00 is and the same are hereby appropriated under the caption of:

General Appropriations:

Operations excluded from "CAPS": Public & Private Programs Off-Set by Revenues:

FY 2022 NJ DBS/Division of Mental Health & Addiction Services (DMHAS) Youth Leadership Grant.....  
\$5,000.00

**BE IT FURTHER RESOLVED**, that the Township Clerk forward one certified copy of this resolution to the Director of Local Government Service.

**RESOLUTION R.505-082022**

**FORM OF RESOLUTION REQUESTING APPROVAL OF  
ITEMS OF REVENUE AND APPROPRIATION PER NJSA  
40A:4-87**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Township has received a grant in the amount of \$274,735.00 from State of New Jersey and wishes to amend its CY 2022 budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the Township of Edison in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Current Fund Budget for the CY2022 in the amount of \$274,735.00 which is now available as a revenue under:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Programs Off-Set with Appropriations:

FY 2022 Strengthening Local Public Health Capacity Program..... \$274,735.00

**BE IT FURTHER RESOLVED** that a like sum of \$274,735.00 is and the same are hereby appropriated under the caption of:

General Appropriations:

Operations excluded from "CAPS": Public & Private Programs Off-Set by

Revenues: FY 2022 Strengthening Local Public Health Capacity Program ...\$274,735.00

**BE IT FURTHER RESOLVED**, that the Township Clerk forward one certified copy of this resolution to the Director of Local Government Services.

**RESOLUTION R.506-082022**

**FORM OF RESOLUTION REQUESTING APPROVAL OF  
ITEMS OF REVENUE AND APPROPRIATION PER NJSA  
40A:4-87**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Township has received a grant in the amount of \$184,810.42 from State of New Jersey and wishes to amend its CY 2022 budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the Township of Edison in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Current Fund Budget for the CY2022 in the amount of \$184,810.42 which is now available as a revenue under:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Programs Off-Set with Appropriations:

FY 2022 Clean Communities Grant.....\$184,810.42

**BE IT FURTHER RESOLVED** that a like sum of \$184,810.42 is and the same are hereby appropriated under the caption of:

General Appropriations:

Operations excluded from "CAPS": Public & Private Programs Off-Set by Revenues: FY 2022

Clean Communities Grant.....\$184,810.42

**BE IT FURTHER RESOLVED**, that the Township Clerk forward one certified copy of this resolution to the Director of Local Government Services.

**RESOLUTION R.507-082022**

**Authorizing refund for water overpayments**

**WHEREAS**, the Tax Collector of the Township of Edison, Lina Vallejo, reports and advises that on various properties located within the Township of Edison, overpayments of water utility have been made due to erroneous or duplicate payments, and

**WHEREAS**, applications have been made to the Tax Collector for refunds of the said overpayments, and the Tax Collector advises that the requesters are entitled to refunds as provided the attached listing; and

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, that the aforementioned recitals are incorporated herein as though fully set forth at length.

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$14,684.54**.

**RESOLUTION R.508-082022**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO SAYREBROOK VETERINARY HOSPITAL FOR VETERINARY SERVICES/CLINICS**

**WHEREAS**, the Township of Edison (the Township) has the need for veterinary services, and the Township is authorized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. ("Local Contracts Law") to contract for "professional services" as it may require; and

**WHEREAS**, SAYREBROOK VETERINARY HOSPITAL, 1400 Main St., Sayreville, NJ 08872 has submitted a proposal to provide such services; and

**WHEREAS**, the Local Contracts Law, more specifically N.J.S.A. 40A:11-5, allows for the awarding of a contract for "professional services" without public advertising for bids; and

**WHEREAS**, this Contract is not awarded through a "fair and open process" pursuant to *N.J.S.A. 19:44A-20.5, et seq.*; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

**WHEREAS**; the total amount of this contract shall be in the amount not to exceed \$120,000.00; and

**WHEREAS**, prior to contract award, SAYREBROOK VETERINARY HOSPITAL will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit SAYREBROOK VETERINARY HOSPITAL from making any reportable contributions through the term of this one year contract; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Township is hereby authorized to execute a contract and any other necessary documents, with SAYREBROOK VETERINARY HOSPITAL, 1400 Main St., Sayreville, NJ 08872, in an amount not to exceed \$120,000.00 as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-5 and 19:44A-20.5 et. seq, and without competitive bidding.
3. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
4. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to N.J.S.A. 40A:11-1, et seq. and in compliance with the Local Public Contracts Law guidelines.

**RESOLUTION R.509-082022**

**RESOLUTION AWARDING EMERGENCY CONTRACT/PURCHASE ORDER TO ALLIED FIRE & SAFETY FOR THE FIRE SUPPRESSION SYSTEM REPLACEMENT AT THE SENIOR CENTER**

**WHEREAS**, during the restroom renovation project at the Senior Center, it has been determined that the connecting fire suppression system is in a deteriorated state to the point that it is inoperable and needs to be replaced; and

**WHEREAS**, the condition of the fire suppression system represents an emergent situation for the building and public at-large as the building is not protected for a fire emergency; and

**WHEREAS**; ALLIED FIRE & SAFETY, 517 Green Grove Road, PO Box 607, Neptune, NJ 07754 has submitted a proposal to provide said work in the amount not to exceed \$115,000.00; and

**WHEREAS**, pursuant to Local Public Contract Law N.J.S.A. 40A:11-6 et seq, a contract may be awarded and immediate delivery of goods or the performance of services may be provided when an emergency affects the public health, safety or welfare; and

**WHEREAS**, the total amount of this emergency contract shall not exceed \$115,000.00; and

**WHEREAS**, funds in the amount of \$115,000.00 have been certified to be available in Account Number T-14-21-0520-000-008; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute/process Purchase Orders in the amount not to exceed \$115,000.00, and any other necessary documents, with ALLIED FIRE & SAFETY, 517 Green Grove Road, PO Box 607, Neptune, NJ 07754 as stated herein.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-6 et seq.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$115,000.00** are available for the above in Account No. **T-14-21-0520-000-008**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

\_\_\_\_\_

**RESOLUTION R.510-082022**

**AGREEMENT TO RENEW MEMBERSHIP IN THE CENTRAL JERSEY JOINT INSURANCE FUND**

**WHEREAS**, the Central Jersey Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

**WHEREAS**, the Township of Edison is currently a member of said Fund, and;

**WHEREAS**, effective December 31, 2022 said membership will expire unless earlier renewed, and;

**WHEREAS**, the Governing Body of the Township of Edison has resolved to renew said membership;

**NOW THEREFORE**, it is agreed as follows:

- I. The Township of Edison hereby renews its membership in the Central Jersey Joint Insurance Fund for a three (3) year period, beginning January 1, 2023 and ending December 31, 2025\*.
2. The Township of Edison hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Central Jersey Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the applicable statutes and administrative regulations as if each and every one of said documents were re- executed contemporaneously herewith.
3. The Township of Edison agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of the Township of Edison in the Central Jersey Joint Insurance Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of the Township of Edison.
5. Executed the \_\_\_\_\_ day of \_\_\_\_\_, 2022 as the lawful and binding act and deed of

the Township of Edison, which execution has been duly authorized by public vote of the governing body.

By: \_\_\_\_\_

Attest: \_\_\_\_\_

\*12:01 a.m.

**RESOLUTION R.511-082022**

**A RESOLUTION AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO EXECUTE MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWNSHIP AND LOCAL UNION 27 OF THE INTERNATIONAL ASSOCIATION OF SHEET METAL, AIR, RAIL AND TRANSPORTATION WORKERS OF NORTH AMERICA, FOR THE USE OF TEMPORARY EMPLOYEES**

**WHEREAS** the Township of Edison from time to time has the need to hire skilled laborers on an as needed, temporary basis to supplement its existing workforce; and

**WHEREAS** the Building Trade Unions operating in the County have, in their ranks, numerous individuals residing in or near the Township who are qualified to perform such skilled services.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison that the Mayor and the Municipal Clerk are hereby authorized to execute the attached Memoranda of Understanding between the Township of Edison and the following Trade Union:

**INTERNATIONAL ASSOCIATION OF SHEET METAL, AIR AND TRANSPORTATION WORKERS LOCAL UNION NO. 27**

P.O. Box 874

Farmingdale, New Jersey 07727

**ADOPTED:**

I certify that the above is a true and exact copy of the Resolution adopted by the Edison Township Council at their Regular Meeting held on \_\_\_\_\_, 2022.

---

Cheryl Russomanno, Municipal Clerk

**RESOLUTION R.512-082022**

**RESOLUTION OF THE TOWNSHIP OF EDISON AUTHORIZING THE SALE OF SURPLUS  
PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION  
WEBSITE**

**WHEREAS**, The Township of Edison has determined that the property described on the attached Schedules and incorporated herein is no longer needed for public use; and

**WHEREAS**, the Township of Edison, as per R.232-042022, intends to utilize the online auction services of US GOVBID / AUCTION LIQUIDATION SERVICES, PO Box 1216 Eatontown, NJ 07724, web address [www.usgovbid.com](http://www.usgovbid.com), for the amount of four and one half percent (4.5%) of the receipt of sales payable by the Township and a five and one half percent (5.5%) Internet Service Fee payable by the buyer to the auction company; and

**WHEREAS**, the sales are being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15, and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, State of New Jersey, as follows:

1. The Township of Edison is hereby authorized to sell the surplus personal property as indicated on the attached Schedules on the online auction website entitled US GOVBID / AUCTION LIQUIDATION SERVICES, [www.usgovbid.com](http://www.usgovbid.com).
2. The terms and conditions of the sale are available at [www.usgovbid.com](http://www.usgovbid.com).

**RESOLUTION R.513-082022**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO LOWES HOME CENTERS LLC  
FOR THE FURNISHING OF BUILDING SUPPLIES AND RELATED PRODUCTS FOR THE  
TOWNSHIP OF EDISON**

**WHEREAS**, there is a need to purchase building, industrial, janitorial and hardware supplies for the Township of Edison; and

**WHEREAS**, LOWES HOME CENTERS LLC, 1605 Curtis Bridge Road, Mailcode A3ECS, Wilkesboro NC 28697, has been awarded NJ State Contract 23-FLEET-18573 under M-8001/Walk-In Building Supplies and Related Products; and

**WHEREAS**, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

**WHEREAS**, the total amount of this contract, not to exceed \$175,000.00, cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the amount not to exceed \$175,000.00 and any other necessary documents, with LOWES HOME CENTERS LLC, 1605 Curtis Bridge Road, Mailcode A3ECS, Wilkesboro, NC 28697 as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law and State Contract 23-FLEET-18573 under M-8001.

**RESOLUTION R.514-082022**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO BRITTON INDUSTRIES INC.  
FOR GROUNDS MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 7, 2022 for Public Bid No. 22-10-26 Grounds Materials; and

**WHEREAS**, BRITTON INDUSTRIES INC., 227 Bakers Basin Road, Lawrenceville, NJ 08648, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for two (2) one (1) year renewals at the sole discretion of the Township at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$75,800.00 cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein and as submitted on the summary spreadsheet.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. All bids have been reviewed, and the bid submitted by BRITTON INDUSTRIES INC., 227 Bakers Basin Road, Lawrenceville, NJ 08648 for Grounds Materials is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$75,800.00, for the first year and any succeeding renewal year contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with BRITTON INDUSTRIES INC., as described herein.

**RESOLUTION R.515-082022**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO EXTECH BUILDING MATERIAL INC. FOR GROUNDS MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 7, 2022 for Public Bid No. 22-10-26 Grounds Materials; and

**WHEREAS**, EXTECH BUILDING MATERIAL INC., 621 Edwards Road, Parsippany, NJ 07054, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for two (2) one (1) year renewals at the sole discretion of the Township at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$20,500.00 cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein and as submitted on the summary spreadsheet.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. All bids have been reviewed, and the bid submitted by EXTECH BUILDING MATERIAL INC., 621 Edwards Road, Parsippany, NJ 07054 for Grounds Materials is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$20,500.00, for the first year and any succeeding renewal year contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with EXTECH BUILDING MATERIAL INC., as described herein.

**RESOLUTION R.516-082022**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO SITEONE LANDSCAPE FOR  
GROUNDS MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 7, 2022 for Public Bid No. 22-10-26 Grounds Materials; and

**WHEREAS**, SITEONE LANDSCAPE, 1385 East 36<sup>th</sup> Street, Cleveland, OH 44114, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for two (2) one (1) year renewals at the sole discretion of the Township at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$150,000.00 cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein and as submitted on the summary spreadsheet.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. All bids have been reviewed, and the bid submitted by SITEONE LANDSCAPE, 1385 East 36<sup>th</sup> Street, Cleveland, OH 44114 for Grounds Materials is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$150,000.00, for the first year and any succeeding renewal year contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with SITEONE LANDSCAPE, as described herein.

**RESOLUTION R.517-082022**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CRANBURY CUSTOM LETTERING INC. FOR TOWNSHIP VEHICLE LETTERING, DECALS, AND WINDOW TINTING**

**WHEREAS**, bids were received by the Township of Edison on June 9, 2022 for Public Bid No. 22-02-24 Township Vehicle Lettering, Decals, and Window Tinting; and

**WHEREAS**, CRANBURY CUSTOM LETTERING INC., 566 Route 33 West, Mercerville, NJ 08619, submitted the sole, legally responsible, responsive bid; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for two (2) one (1) year renewals at the sole discretion of the Township at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$63,500.00 cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein and as submitted on the summary spreadsheet.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. All bids have been reviewed, and the bid submitted by CRANBURY CUSTOM LETTERING INC., 566 Route 33 West, Mercerville, NJ 08619 for Township Vehicle Lettering, Decals, and Window Tinting is determined to be the sole, legally responsible, responsive bid.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$63,500.00, for the first year and any succeeding renewal year contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with CRANBURY CUSTOM LETTERING INC. as described herein.

**RESOLUTION R.518-082022**

**RESOLUTION ACCEPTING QUOTE AND AWARDING A CONTRACT/PURCHASE ORDER TO  
CONSORTIUM PRINT GROUP FOR THE PRINTING OF THE EDISON TOWNSHIP FALL  
ILLUMINATOR**

**WHEREAS**, quotes were solicited by the Township of Edison for the printing of the Edison Township Fall Illuminator; and

**WHEREAS**, CONSORTIUM PRINT GROUP, 400 Raritan Center Parkway, Edison, NJ 08837, submitted the lowest quote in the amount of \$14,998.00; and

**WHEREAS**, for prior non contractual items, the Township expended \$3,720.00, with CONSORTIUM PRINT GROUP, and this resolution in the amount of \$14,998.00 will make a combined total amount of \$18,718.00; and

**WHEREAS**, this amount exceeds \$17,500.00 and therefore needs authorization through the provisions of N.J.S.A. 19:44A-20.5 et. seq.; and

**WHEREAS**, prior to entering into a purchase order/contract, CONSORTIUM PRINT GROUP will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit CONSORTIUM PRINT GROUP from making any reportable contributions through the term of the contract; and

**WHEREAS**, funds in the amount of \$14,998.00 have been certified to be available in the Comm/Edison TV Other Contractual Service Account, number 2-01-20-0100-006-029; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The quotes have been reviewed, and the quote by CONSORTIUM PRINT GROUP, 400 Raritan Center Parkway, Edison, NJ 08837 for the printing of the Edison Township Fall Illuminator, is determined to be the lowest quote.
2. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount of \$14,998.00 and any other necessary documents, with CONSORTIUM PRINT GROUP as described herein.
3. This contract is awarded pursuant to 19:44A-20.5 et. seq, and without competitive bidding.
4. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$14,998.00** are available in Account No. **2-01-20-0100-006-029**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.519-082022**

**RESOLUTION AWARDING AN EMERGENCY PROFESSIONAL SERVICES CONTRACT/PURCHASE ORDER TO ALL COVERED FOR IT SERVICES**

**WHEREAS**, the Township of Edison had a contract with ALL COVERED, 7000 Commerce Parkway, Suite A, Mt. Laurel, NJ 08054 for IT Services which expired on June 30, 2022;

**WHEREAS**, on July 25 – July 28, 2022 support was need from All Covered for an issue with Microsoft Outlook as it was not working; and

**WHEREAS**, the total cost of this support is \$2,600.00; and

**WHEREAS**, the prior approved \$80,770.00 and this resolution in the amount of \$2,600.00 will make a combined contract total amount of \$83,370.00 in a twelve month period; and

**WHEREAS**, the Services Contract shall not be awarded through a “fair and open process” pursuant to *N.J.S.A. 19:44A-20.4, et seq.*; and

**WHEREAS**, prior to entering into a contract, the vendor will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute/process contract/Purchase Order in the amount not to exceed \$2,600.00, and any other necessary documents, with ALL COVERED, 7000 Commerce Parkway, Suite A, Mt. Laurel, NJ 08054.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-5 and 19:44A-20.5 et. seq, and without competitive bidding.
3. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to N.J.S.A. 40A:11-1, et seq. and in compliance with the Local Public Contracts Law guidelines.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$2,600.00** are available for the above in Account No. **2-01-20-0100-001-029**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

\_\_\_\_\_  
Date

**RESOLUTION R.520-082022**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Qian Ding, 57 Middlesex Avenue, Edison, NJ 08820, Permit 17-211, Account # TP181221QI, Subaccount# 68392157.**

**WHEREAS**, on December 13, 2018, Qian Ding posted Tree Maintenance Bond fees in the amount of \$2,625.00, with Check No 466 of Capital One Bank on deposit with the Township of Edison in account # TP181221QI, subaccount# 68392157, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the property identified as 57 Middlesex Avenue, Block 661, Lot 12.01, Edison, NJ, 08820;

**WHEREAS**, confirmation by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the maintenance period for the trees planted have exceeded the required two year maintenance period; and

**WHEREAS**, a certificate of occupancy was issued on August 22, 2019.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$2,625.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Tree Maintenance Bond in the amount of \$2,625.00 hereinabove mentioned be refunded to the applicant; and

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$2,625.00, plus any accrued interest as applicable, on deposit in account # TP181221QI, subaccount# 68392157, to Qian Ding having an address at 57 Middlesex Avenue, Edison, NJ 08820, for the referenced property at 57 Middlesex Avenue, Edison, NJ 08820.

**RESOLUTION R.521-082022**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Kevin Nguyen, 312 Central Avenue, Edison, NJ 08817, Permit 18-030, Account # TP191023KE, Subaccount# 68392302.**

**WHEREAS**, on October 2, 2019, Kevin Nguyen posted Tree Maintenance Bond fees in the amount of \$1,950.00, with Check No 312 of Santander Bank NA on deposit with the Township of Edison in account #TP191023KE, subaccount# 68392302, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the property identified as 3899 Park Avenue, Block 1017, Lot 18, Edison, NJ, 08820;

**WHEREAS**, an inspection by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the trees planted have remained alive for the required two year maintenance period; and

**WHEREAS**, a certificate of occupancy was issued on May 12, 2020.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$1,950.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED** BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Tree Maintenance Bond in the amount of \$1,950.00 hereinabove mentioned be refunded to the applicant; and

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$1,950.00, plus any accrued interest as applicable, on deposit in account # TP191023KE, subaccount# 68392302 , to Kevin Nguyen, having an address at 312 Central Avenue, Edison, NJ 08817, for the referenced property at 3899 Park Avenue, Edison, NJ 08820.

**RESOLUTION R.522-082022**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Devendra Dave, 3983 Park Avenue, Edison, NJ 08820, Permit 14-103, Account # TP171012DE, Subaccount# 68391998.**

**WHEREAS**, on October 11, 2017, Devendra Dave posted Tree Maintenance Bond fees in the amount of \$675.00, with Check No 0692 of PNC Bank, on deposit with the Township of Edison in account # TP171012DE, subaccount# 68391998, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the property identified as 3983 Park Avenue, Block 1009, Lot 2.A, Edison, NJ, 08820;

**WHEREAS**, confirmation by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the maintenance period for the trees planted have exceeded the required two year maintenance period; and

**WHEREAS**, a certificate of occupancy was issued on June 14, 2018.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$675.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Tree Maintenance Bond in the amount of \$675.00 hereinabove mentioned be refunded to the applicant; and

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$675.00, plus any accrued interest as applicable, on deposit in account # TP171012DE, subaccount# 68391998, to Devendra Dave having an address at 3983 Park Avenue, Edison, NJ 08820, for the referenced property at 3983 Park Avenue, Edison, NJ 08820.

**RESOLUTION R.523-082022**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Goldside Developers, LLC, PO Box 777, Oakhurst, NJ 07755, Permit 15-008 Account # TP200122GO, Subaccount# 68392347.**

**WHEREAS**, on January 15, 2020, Goldside Developers, LLC posted Tree Maintenance Bond fees in the amount of \$7,350.00, with Check No 1312 of Provident Bank on deposit with the Township of Edison in account # TP200122GO, subaccount# 68392347, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the properties identified as 2026, 2028, & 2030 Oak Tree Road, Block 545.K , Lot 16.03, Edison, NJ, 08820;

**WHEREAS**, confirmation by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the maintenance period for the trees planted have exceeded the required two year maintenance period; and

**WHEREAS**, a certificates of occupancy were issued on November 14, 2019, November 26, 2019 and July 21, 2020.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$7,350.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Tree Maintenance Bond in the amount of \$7,350.00 hereinabove mentioned be refunded to the applicant; and

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$7,350.00, plus any accrued interest as applicable, on deposit in account # TP200122GO, subaccount# 68392347, to Goldside Developers, LLC having an office at PO Box 777, Oakhurst, NJ 07755, for the referenced properties at 2026, 2028 & 2030 Oak Tree Road, Edison, NJ 08820.

**RESOLUTION R.524-082022**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Arvind Patel, 5 Markham Road, Edison, NJ 08817, Permit 18-375, Account # TP200417AR, Subaccount# 68392393.**

**WHEREAS**, on April 16, 2020, Arvind Patel posted Tree Maintenance Bond fees in the amount of \$375.00, with Check No 310 on deposit with the Township of Edison in account #TP200417AR, subaccount# 68392393, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the property identified as 5 Markham Road, Block 1110, Lot 25, Edison, NJ, 08817;

**WHEREAS**, an inspection by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the trees planted have remained alive for the required two year maintenance period; and

**WHEREAS**, a certificate of occupancy was issued on September 11, 2020.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$375.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the Tree Maintenance Bond in the amount of \$375.00 hereinabove mentioned be refunded to the applicant; and

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$375.00 , plus any accrued interest as applicable, on deposit in account # TP200417AR , subaccount# 68392393, to Arvind Patel, having an address at 5 Markham Road, Edison, NJ 08817, for the referenced property at 5 Markham Road, Edison, NJ 08817.

**RESOLUTION R.525-082022**

**EXPLANATION: Resolution Refunding Cash Performance to Pagoda Homes, LLC, having offices at 33 Wood Avenue South, Suite 600, Iselin, NJ 08830, for Pagoda Homes – 214 and 216 Oxford Road – Application P5182 in Account # CP180103PA.**

**WHEREAS**, the Township Engineer advises that an inspection has been made of Pagoda Homes – 214 and 216 Oxford Road, Application # P5182, Block: 991 Lots: 5, 6 & 23 and said inspection indicates all site improvements are complete and in accordance with Planning Board approval and Municipal Standards of the Township of Edison; and

**WHEREAS**, Certificates of Occupancy were issued on March 27, 2019 and June 5, 2019.

**WHEREAS**, the Township Engineer, recommends the release of the Cash Performance posted on December 14, 2107, in the amount of \$16,092.00 plus accrued interest, if applicable on deposit in account # CP180103PA with the Township of Edison, principal being Pagoda Homes, LLC, having offices at 33 Wood Avenue South, Suite 600, Iselin, NJ 08830, and acceptance of the subject improvements; and

**BE IT FURTHER RESOLVED** that the Director of Finance is hereby authorized to return the aforesaid Cash Performance in the amount of **\$16,092.00** plus accrued interest, if applicable, on deposit in account **#CP180103PA** to the applicant, Pagoda Homes, LLC, having an address at 33 Wood Avenue, Suite 600, Iselin, NJ 08830.

**RESOLUTION R.526-082022**

**EXPLANATION: Resolution Refunding 10% Cash Performance to Pagoda Homes, LLC, having offices at 33 Wood Avenue, Suite 600, Iselin, NJ 08830, for Pagoda Homes – 214 and 216 Oxford Road, Application P5182, in Account # CP180104PA.**

**WHEREAS**, the Township Engineer advises that an inspection has been made of Pagoda Homes – 214 and 216 Oxford Road, Block: 991 Lot: 5, 6, & 23, and said inspection indicates all site improvements are complete and in accordance with Planning Board approval and Municipal Standards of the Township of Edison; and

**WHEREAS**, Certificates of Occupancy were issued on March 27, 2019 and June 5, 2019.

**WHEREAS**, the applicant has requested the return of the 10% Cash Performance, as provided by law; and

**WHEREAS**, the Township Engineer, recommends the release of the 10% Cash Performance posted on December 12, 2017 in the amount of \$1,788.00 plus accrued interest, if applicable, on deposit in account # CP180104PA with the Township of Edison, principal being, Pagoda Homes, LLC, having offices at 33 Wood Avenue, Suite 600, Iselin, NJ 08830 and acceptance of the subject improvements; and

**BE IT FURTHER RESOLVED** that the Director of Finance is hereby authorized to return the aforesaid 10% Cash Performance in the amount of **\$1,788.00** plus accrued interest, if applicable, on deposit in account # **CP180104PA** to the applicant, Pagoda Homes, LLC, 33 Wood Avenue South, Suite 600, Iselin, NJ 08830 having an address of 33 Wood Avenue, Suite 600, Iselin, NJ 08830.

**RESOLUTION R.527-082022**

**EXPLANATION: Resolution Refunding 10% Cash Performance, Account # CP21030916 and Cash Performance Bond Account # CP2103091- to Rocky Shah, for 16 Florence Street, Application # P5207.**

**WHEREAS**, the Township Engineer advises that an inspection has been made of 16 Florence Street, Block: 241 Lots: 13.01 & 13.02, and said inspection indicates all site improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

**WHEREAS**, the Township Engineer is in receipt of Cash Maintenance Bond Check # 55-760/312 of Bank, dated 8/4/2022 in the amount of \$1,633.20 and posted by Rocky Shah, having an office at 16 Florence Street LLC, 5 Dalton Place, Edison, NJ 08817 for 16 Florence Street, to ensure the quality of construction and guarantee maintenance over a two (2) year period.

**WHEREAS**, the Township Engineer, recommends the release of the 10% Cash Performance posted on in the amount of \$ 1,633.20 plus accrued interest, if applicable, on deposit in account # CP21030916, and a Cash Performance Bond in the amount of \$14,698.80, plus accrued interest, if applicable, on deposit in account # CP2103091-, with the Township of Edison being principle, and acceptance of the subject improvements; and

**BE IT FURTHER RESOLVED** that the Director of Finance is hereby authorized to return the aforesaid 10% Cash Performance in the amount of **\$1,633.20 plus** accrued interest, if applicable, on deposit in account # **CP21030916** and the Cash Performance Bond in the amount of **\$14,698.80** plus accrued interest, if applicable, on deposit in account # **CP2103091-** to the applicant, Rocky Shah, 16 Florence Street LLC, 55 Dalton Place, Edison, NJ 08817.

**RESOLUTION R.528-082022**

**EXPLANATION: This resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 21-30-02: 2021 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 2 and authorizes FINAL CONTRACT PAYMENT including final retainage totaling in the amount of \$36,963.02 and close-out of the construction project.**

**WHEREAS**, the Township of Edison advertised for a construction contract for Public Bid No. 21-30-02: 2021 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 2, Township of Edison, Middlesex County, New Jersey; and

**WHEREAS**; P&A Construction Inc., P.O. Box 28, Colonia, NJ 07067 was awarded a construction contract through resolution R.280-062021 in a contract amount not to exceed \$1,848,154.81 for the project; and

**WHEREAS**; the Township Engineer has reviewed the project and certifies the construction work has been completed, a two-year (2-year) maintenance bond, in an amount equal to 100% of the final as-built construction cost of \$1,848,150.87 for the project has been received.

**WHEREAS**; the Township Engineer recommends acceptance of the project, release of the performance bond and final payment including retainage be made to P&A Construction, Inc. P.O. Box 28, Colonia, NJ 07067, in an amount of \$36,963.02 for a total construction contract as-built cost of \$1,848,150.87.

**NOW, THEREFORE BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey that the project under Public Bid No 21-30-02: 2021 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 2, is deemed accepted by the Township of Edison, New Jersey, the project subject to the provisions of the maintenance bond, and that the performance bond may be released and that final payment, including retainage, shall be made to **P&A Construction Inc., P.O. Box 28, Colonia, NJ 07067**, in the amount not to exceed **\$36,963.02** for a total construction contract as built cost of **\$1,848,150.87** and any unused funds be unencumbered.

**RESOLUTION R.529-082022**

**EXPLANATION: This resolution provides a refund to Kathleen Massengale, of 98 Feather Bed Lane, Edison NJ 08820**

**WHEREAS**, on April 16, 2020, a Construction Permit 2022-1074 was posted in the total amount of \$100.00 by Kathleen Massengale of 968 Feather Bed Lane, Edison NJ 08820

**WHEREAS**, the application was submitted for a tank removal at 968 Feather Bed Lane, Edison 08820. Resident cancelled the job. Home owner is asking for refund for above permit 2020- 1074 in the amount of \$100.00 less 20 percent review fee of \$20.00 for a total refund of \$80.00 per the Edison Municipal Code, chapter 2-128.3; and

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison that the sum not to exceed \$80.00 on construction permit 2020-1074 to be refunded to resident.

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$80.00 from the Refund of Revenue Fund to Home owner Kathleen

**RESOLUTION R.530-082022**

**EXPLANATION: This resolution provides a refund to Emerald Lawn Sprinklers for a backflow preventer, work never done at 4 Utica Road**

**WHEREAS**, on May 2, 2022, a Construction Permit 2022-1614 was posted in the total amount of \$76.00 by Emerald Lawn Sprinklers, 4 Hollander Hill Ct., Clark NJ 07066

**WHEREAS**, the application was submitted for a backflow preventer at 4 Utica Ave, Edison, NJ 08820. Resident cancelled the job. Emerald Lawn Sprinklers is asking for a refund in the amount of \$76.00 less DCA fee of \$1.00, less 20 percent review fee of \$15.20 for a total refund of \$59.80 per the Edison Municipal Code, chapter 2-128.3; and

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison that the sum not to exceed \$59.80 on construction permit fees posted by Emerald Lawn Sprinklers, 4 Hollander Hill Ct., Clark, NJ 07066

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$59.80 from the Refund of Revenue Fund to Contractor Emerald Lawn Sprinklers, 4 Hollander Hill Ct., Clark, NJ 07066

**RESOLUTION R.531-082022**

**RESOLUTION AWARDING CONTRACT TO CME ASSOCIATES FOR  
RFP 22-28MEP – CONSTRUCTION DESIGN AND OVERSIGHT OF THE HEALTH SERVICES AND  
SENIOR CITIZENS CENTER AT 80 IDLEWILD ROAD**

**WHEREAS**, the Township of Edison advertised on the Township website for Request for Proposals on August 1, 2022 for RFP 22-28MEP – Construction Design and Oversight of the Health Services and Senior Citizens Center at 80 Idlewild Road with a proposal opening date of August 12, 2022 and six (6) proposals were received; and

**WHEREAS**, the proposals were solicited through a fair and open process in accordance the N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, after review and evaluation of said proposals, it has been recommended by the Township that the contract be awarded to CME ASSOCIATES, 3141 Bordentown Avenue, Parlin, NJ 08859; and

**WHEREAS**, the total amount of this contract shall be in an amount not to exceed \$70,326.00; and

**WHEREAS**, funds in the amount of \$70,326.00 have been certified to be available in the Section 20 Costs, Account Number C-04-15-1914-490-000; and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey, as follows:

1. All proposals have been reviewed, and the proposal submitted by CME ASSOCIATES, 3141 Bordentown Avenue, Parlin, NJ 08859 for RFP 22-28MEP – Construction Design and Oversight of the Health Services and Senior Citizens Center at 80 Idlewild Road is hereby awarded.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$70,326.00 and any other necessary documents, with CME ASSOCIATES, as described herein.
3. No payments in excess of the “not-to-exceed” amount of \$70,326.00 will be approved.
4. Any modification to the Services Contract shall be in writing and signed by both parties, and upon obtaining said signatures shall immediately become a part of the contract.
5. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contract.
6. The Services Contract shall, for all purposes, be deemed a New Jersey contract and any provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
7. This Resolution shall take effect immediately

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$70,326.00** are available for the above in Account No. **C-04-15-1914-490-000**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.532-082022**

**RESOLUTION AWARDING CONTRACT TO CME ASSOCIATES FOR  
RFP 22-27MEP – M.E.P. DESIGN AND CONSTRUCTION OF THE EDISON SPORTS BUILDING AT  
PAPAIANNI PARK**

**WHEREAS**, the Township of Edison advertised on the Township website for Request for Proposals on August 1, 2022 for RFP 22-27MEP – M.E.P. Design and Construction of the Edison Sports Building at Papaianni Park with a proposal opening date of August 12, 2022 and seven (7) proposals were received; and

**WHEREAS**, the proposals were solicited through a fair and open process in accordance the N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, after review and evaluation of said proposals, it has been recommended by the Township that the contract be awarded to CME ASSOCIATES, 3141 Bordentown Avenue, Parlin, NJ 08859; and

**WHEREAS**, the total amount of this contract shall be in an amount not to exceed \$155,354.00; and

**WHEREAS**, funds in the amount of \$155,354.00 have been certified to be available in Phase 1 of the Design for Community Ctr Account Number C-04-18-2028-112-000; and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey, as follows:

1. All proposals have been reviewed, and the proposal submitted by CME ASSOCIATES, 3414 Bordentown Avenue, Parlin, NJ 08859 for RFP 22-27MEP – M.E.P. Design and Construction of the Edison Sports Building at Papaianni Park is hereby awarded.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$155,354.00 and any other necessary documents, with CME ASSOCIATES, as described herein.
3. No payments in excess of the “not-to-exceed” amount of \$155,354.00 will be approved.
4. Any modification to the Services Contract shall be in writing and signed by both parties, and upon obtaining said signatures shall immediately become a part of the contract.
5. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contract.
6. The Services Contract shall, for all purposes, be deemed a New Jersey contract and any provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
7. This Resolution shall take effect immediately

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$155,354.00** are available for the above in Account No. **C-04-18-2028-112-000**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.533-082022**

**RESOLUTION AWARDING CONTRACT TO LIRO ENGINEERS, INC. FOR  
RFP 22-27STRUCTURAL – STRUCTURAL DESIGN AND CONSTRUCTION OVERSIGHT OF THE  
EDISON SPORTS BUILDING AT PAPAIIANNI PARK**

**WHEREAS**, the Township of Edison advertised on the Township website for Request for Proposals on August 1, 2022 for RFP 22-27STRUCTURAL – Structural Design and Construction Oversight of the Edison Sports Building at Papianni Park with a proposal opening date of August 12, 2022 and six (6) proposals were received; and

**WHEREAS**, the proposals were solicited through a fair and open process in accordance the N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, after review and evaluation of said proposals, it has been recommended by the Township that the contract be awarded to LIRO ENGINEERS, INC., 333 Thornall Street, Edison, NJ 08837; and

**WHEREAS**, the total amount of this contract shall be in an amount not to exceed \$101,000.00; and

**WHEREAS**, funds in the amount of \$65,000.00 have been certified to be available in the Phase 1 of the design for Community Ctr Account, Number C-04-18-2028-112-000 and funds in the amount of \$36,000.00 have been certified to be available in Section 20 costs Account, Number C-04-18-2028-490-000; and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey, as follows:

1. All proposals have been reviewed, and the proposal submitted by LIRO ENGINEERS, INC., 333 Thornall Street, Edison, NJ 08837 for RFP 22-27STRUCTURAL – Structural Design and Construction Oversight of the Edison Sports Building at Papianni Park is hereby awarded.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$101,000.00 and any other necessary documents, with LIRO ENGINEERS, INC., as described herein.
3. No payments in excess of the “not-to-exceed” amount of \$101,000.00 will be approved.
4. Any modification to the Services Contract shall be in writing and signed by both parties, and upon obtaining said signatures shall immediately become a part of the contract.
5. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contract.
6. The Services Contract shall, for all purposes, be deemed a New Jersey contract and any provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
7. This Resolution shall take effect immediately

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$65,000.00** are available for the above in Account No. **C-04-18-2028-112-000** and funds in the amount of **\$36,000.00** are available for above in Account No. **C-04-18-2028-490-000**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer  
  
\_\_\_\_\_

**RESOLUTION R.534-082022**

**RESOLUTION AWARDING CONTRACT TO LIRO ENGINEERS, INC. FOR  
RFP 22-28STRUCTURAL – STRUCTURAL DESIGN AND CONSTRUCTION OVERSIGHT OF THE  
HEALTH SERVICES AND SENIOR CITIZENS CENTER AT 80 IDLEWILD ROAD**

**WHEREAS**, the Township of Edison advertised on the Township website for Request for Proposals on August 1, 2022 for RFP 22-28STRUCTURAL – Structural Design and Construction Oversight of the Health Services and Senior Citizens Center at 80 Idlewild Road with a proposal opening date of August 12, 2022 and five (5) proposals were received; and

**WHEREAS**, the proposals were solicited through a fair and open process in accordance the N.J.S.A. 19:44A-20.5 et seq.; and

**WHEREAS**, after review and evaluation of said proposals, it has been recommended by the Township that the contract be awarded to LIRO ENGINEERS, INC., 333 Thornall Street, Edison, NJ 08837; and

**WHEREAS**, the total amount of this contract shall be in an amount not to exceed \$83,000.00; and

**WHEREAS**, funds in the amount of \$83,000.00 have been certified to be available in the Section 20 Account, Account Number C-04-15-1914-490-000; and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey, as follows:

1. All proposals have been reviewed, and the proposal submitted by LIRO ENGINEERS, INC. for RFP 22-28STRUCTURAL – Structural Design and Construction Oversight of the Health Services and Senior Citizens Center at 80 Idlewild Road is hereby awarded.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$83,000.00 and any other necessary documents, with LIRO ENGINEERS, INC., as described herein.
3. No payments in excess of the “not-to-exceed” amount of \$83,000.00 will be approved.
4. Any modification to the Services Contract shall be in writing and signed by both parties, and upon obtaining said signatures shall immediately become a part of the contract.
5. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contract.
6. The Services Contract shall, for all purposes, be deemed a New Jersey contract and any provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
7. This Resolution shall take effect immediately

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$83,000.00** are available for the above in Account No. **C-04-15-1914-490-000**.

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**RESOLUTION R.535-082022**

**RESOLUTION CLARIFYING RESOLUTION R.122-022022 TO INCLUDE BLOCK 1122, LOT 24.05 AS PART OF THE PROPOSED STUDY AREA FOR WHICH THE PLANNING BOARD OF THE TOWNSHIP OF EDISON WILL CONDUCT A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER CERTAIN PARCELS, WHICH ALSO INCLUDE THE PROPERTIES IDENTIFIED AS BLOCK 1122, LOTS 1.A AND 24.C, BLOCK 160.U, LOTS 50 AND BLOCK 160.C, LOT 18.01, QUALIFY AS A CONDEMNATION AREA IN NEED OF REDEVELOPMENT IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET. SEQ.**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-1, et seq. (the “**Redevelopment Law**”) provides a mechanism to empower and assist local governments in efforts to promote programs of redevelopment; and

**WHEREAS**, the Redevelopment Law sets forth the procedures for local governments to declare an area in need of redevelopment; and

**WHEREAS**, the Township of Edison (the “**Township**”), pursuant to Resolution R.122-022022, authorized the Township Planning Board to conduct a preliminary investigation (the “**Preliminary Investigation**”) to determine whether certain real property identified on the Township's official tax maps as Block 1122, Lots 1.A and 24.C, Block 160.U, Lot 50 and Block 160.C, Lot 18.01 (the “**Study Area**”) qualify as a Condemnation Area in Need of Redevelopment under the Redevelopment Law; and

**WHEREAS**, the Township now desires to clarify Resolution R.122-022022 to include Block 1122, Lot 24.D as part of the Study Area; and

**WHEREAS**, the Township Council finds it to be in the best interest of the Township and its residents to include Block 1122, Lot 24.D as part of the Study Area for which the Planning Board will conduct a Preliminary Investigation to determine whether the Study Area qualifies pursuant to N.J.S.A. 40A: 12A-5.

**NOW THEREFORE BE IT RESOLVED** by the Township Council of the Township of Edison that the Planning Board is hereby authorized and directed to conduct a Preliminary Investigation to determine whether the following properties, referred to herein as the “Study Area” meet the criteria for designation as a Condemnation Area in Need of Redevelopment pursuant to N.J.S.A. 40A:12A-5:

- a. Block 1122, Lots 1.A(2080 Route 27),
- b. Block 1122, Lot 24.C (2068 Route 27),
- c. Block 1122, Lot 24.05 (also 2068 Route 27),
- d. Block 160.U, Lot 50 (2 Schuyler Drive), and
- e. Block 160.C, Lot18.01 (1810 Route 27).

**BE IT FURTHER RESOLVED**, that in conducting the Preliminary Investigation of the Study Area, the Planning Board and shall act in accordance with the procedures set forth in N.J.S.A. 40A:12A-6 and shall submit its findings and recommendations to the Township Council in the form of a resolution and supporting documentation in accordance with the Redevelopment Law.

**RESOLUTION R.536-082022**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO PURCHASE  
ROCK SALT THROUGH THE MIDDLESEX COUNTY COOPERATIVE PRICING  
SYSTEM – #CK-12 MIDDLESEX**

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the County of Middlesex hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

**WHEREAS**, the Township intends to purchase rock salt through State Coop #71-MCCPS, Treated Rock Salt under Bid No. B-21-560, Resolution Number 21-1458-R; through November 30, 2022; and

**WHEREAS**, MORTON SALT INCORPORATED, 444 West Lake St., Suite 3000, Chicago, IL 60606 is awarded this contract as primary vendor in the amount of \$63.55 per ton; and

**WHEREAS**, RIVERSIDE CONSTRUCTION MATERIALS, INC., 7900 N. Radcliffe St., Bristol, PA 19007 is awarded this contract as the secondary vendor in the amount of \$64.00 per ton; and

**WHEREAS**, the total amount of this contract, not to exceed \$180,000.00, cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the total amount not to exceed \$180,000.00 and any other necessary documents, with MORTON SALT INCORPORATED, as the primary vendor and RIVERSIDE CONSTRUCTION MATERIALS, as the secondary vendor, if needed, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11 et seq. of the Local Public Contracts Law, Bid No. B-21-560 through Coop #CK-12 MIDDLESEX, under Resolution No. 21-1458-R.

**RESOLUTION R.537-082022**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO WB MASON CO., INC. FOR  
CUSTODIAL SUPPLIES & EQUIPMENT FOR THE TOWNSHIP OF EDISON**

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements for its administration; and

**WHEREAS**, the Hunterdon County Educational Services Commission Cooperative Purchasing Program hereinafter referred to as the "Lead Agency" has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, there is a need for the custodial supplies and equipment for the Township of Edison; and

**WHEREAS**, WB MASON CO., INC., 966 Postal Rd., Suite 100, Allentown, PA 18109, has been awarded Bid No. HCESC-Cat-19-02 Custodial Supplies and Equipment through State Co-Op #34HUNCCP; and

**WHEREAS**, the total not to exceed amount of \$90,000.00, cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the amount not to exceed \$90,000.00 and any other necessary documents, with WB MASON CO., INC., 966 Postal Rd., Suite 100, Allentown, PA 18109 as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law, Bid No. HCESC-Cat-19-02 Custodial Supplies and Equipment through State Co-Op #34HUNCCP.

**RESOLUTION R.538-082022**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO JESCO, INC. FOR PARTS AND THE REPAIR OF VARIOUS JOHN DEERE EQUIPMENT FOR THE TOWNSHIP OF EDISON**

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements for its administration; and

**WHEREAS**, the Educational Services Commission of New Jersey hereinafter referred to as the “Lead Agency” has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, there is a need for parts and the repair of various John Deere equipment for the Township of Edison; and

**WHEREAS**, JESCO, INC., 118 St. Nicholas Ave, South Plainfield, NJ 07080-1808, has been awarded ESCNJ 18/19-25 Grounds Equipment under NJ State approved coop #65MCECCPS; and

**WHEREAS**, the total not to exceed amount of \$55,000.00, cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$55,000.00 as described herein.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law, Bid No. ESCNJ 18/19-25 Grounds Equipment through State Co-Op #65MCECCPS.

**RESOLUTION R.539-082022**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO POWER PLACE, INC. FOR THE PURCHASE OF GROUNDS EQUIPMENT/ACCESSORIES FOR THE TOWNSHIP OF EDISON**

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Education Services Commission of New Jersey hereinafter referred to as the “Lead Agency” has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, there is a need to purchase various grounds equipment for the Township of Edison; and

**WHEREAS**, POWER PLACE, INC., 297 Route 22 East, Whitehouse, NJ 08889 has been awarded Contract ESCNJ 18/19-25 Grounds Equipment under NJ State approved coop #65MCESCCPS; and

**WHEREAS**, the total not to exceed amount of \$37,500.00, cannot be encumbered at this time; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) and any other necessary documents in the amount not to exceed \$37,500.00, with POWER PLACE, INC., 297 Route 22 East, Whitehouse, NJ 08889 as described herein.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law, Bid No. ESCNJ 18/19-25 Grounds Equipment through State Co-Op #65MCESCCPS.

**RESOLUTION R.540-082022**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT TO CME ASSOCIATES FOR EDISON COURTS CONSTRUCTION OVERSIGHT**

**WHEREAS**, the Township of Edison (the Township) has determined that it is in its best interests and those of the Township residents to engage an engineering firm to provide construction oversight for the new Edison Courts project located at various locations throughout the township, and the Township is authorized pursuant by the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.* (“Local Contracts Law”) to contract for “professional services” as it may require; and

**WHEREAS**, CME ASSOCIATES, 3141 Bordentown Avenue, Parlin, NJ 08859-1162, has submitted a July 19, 2022 proposal to provide such services; and

**WHEREAS**, for these reasons the Mayor and the Municipal Council recommend CME ASSOCIATES for its construction oversight for the Edison Courts project located at various locations throughout the township, and the Township; and

**WHEREAS**, the Local Contracts Law, more specifically *N.J.S.A. 40A:11-5*, allows for the awarding of a contract for "professional services" without public advertising for bids; and

**WHEREAS**, this contract is not awarded through a “fair and open process” pursuant to *N.J.S.A. 19:44A-20.5, et seq.*; and

**WHEREAS**; the total amount of this contract shall be in the amount not to exceed \$10,000.00; and

**WHEREAS**, prior to entering into a contract the vendor will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of this one year contract; and

**WHEREAS**, funds for this contract in the amount not to exceed \$10,000.00 are available in the Section 20 Costs account, Number C-04-17-1988-490-000; and

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor or his designee is hereby authorized to execute a contract and any other necessary documents, with CME ASSOCIATES, 3141 Bordentown Avenue, Parlin, NJ 08859-1162, in an amount not to exceed \$10,000.00 as set forth above.
2. This contract is awarded pursuant to *N.J.S.A. 40A:11-5* and *19:44A-20.5 et. seq.*, and without competitive bidding.
3. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contract(s).
4. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
5. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to *N.J.S.A. 40A:11-1, et seq.* and in compliance with the Local Public Contracts Law guidelines.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$10,000.00** are available for the above in Account No. **C-04-17-1988-490-000**.

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Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.541-082022**

**RESOLUTION ACCEPTING QUOTE AND AWARDING A CONTRACT/PURCHASE ORDER TO  
EDISON MILLWORK AND HARDWARE FOR BUILDING MATERIALS FOR THE HUMAN  
RESOURCES OFFICE**

**WHEREAS**, building materials are required for the Human Resources Office; and

**WHEREAS**, EDISON MILLWORK AND HARDWARE, 9 Old Post Road, Edison, NJ 08817, submitted a quote in the amount of \$2,903.88; and

**WHEREAS**, for the prior twelve months, the Township expended \$33,712.80 with EDISON MILLWORK AND HARDWARE, and this resolution in the amount of \$2,903.88 will make a combined total amount of \$36,616.68 in a twelve month period; and

**WHEREAS**, this amount exceeds \$17,500.00 and therefore needs authorization through the provisions of N.J.S.A. 19:44A-20.5 et. seq.; and

**WHEREAS**, prior to entering into a purchase order/contract, EDISON MILLWORK AND HARDWARE will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit EDISON MILLWORK AND HARDWARE from making any reportable contributions through the term of the contract; and

**WHEREAS**, funds in the amount of \$2,903.88 have been certified to be available in the Various Improvements & Repairs to Buildings Capital Account, number C-04-16-1948-105-000; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The quotes have been reviewed, and the quote by EDISON MILLWORK AND HARDWARE, 9 Old Post Road, Edison, NJ 08817, for building materials for the Human Resources Office, is determined to be the sole quote.
2. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$2,903.88 and any other necessary documents, with EDISON MILLWORK AND HARDWARE as described herein.
3. This contract is awarded pursuant to N.J.S.A. 40A:11-6 and 19:44A-20.5 et. seq, and without competitive bidding.
4. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
5. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to N.J.S.A. 40A:11-1, et seq. and in compliance with the Local Public Contracts Law guidelines.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$2,903.88** are available in Account No. **C-04-16-1948-105-000**.

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Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.542-082022**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO PURCHASE ONE (1) NEW AND UNUSED 6-TON FALCON RME ASPHALT HOT PATCHER DUMP TRAILER FROM McGRATH MUNICIPAL EQUIPMENT, LLC FOR THE EDISON WATER UTILITY**

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements for its administration; and

**WHEREAS**, the Educational Services Commission of New Jersey hereinafter referred to as the "Lead Agency" has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, the Township of Edison Water Utility, is in need of one (1) new and unused 6-Ton Falcon RME Asphalt Hot Patcher Dump Trailer with options; and

**WHEREAS**, McGRATH MUNICIPAL EQUIPMENT, LLC, PO BOX 422, Springfield, NJ 07081-0422 has been awarded Contract # ESCNJ 18/19-25 Grounds Equipment under NJ state approved coop #65MCESCCPS; and

**WHEREAS**, the total amount of this contract shall not exceed \$61,786.00; and

**WHEREAS**, funds in the amount of \$61,786.00 have been certified to be available in the Water Capital Outlay Account, Number 2-05-55-0501-000-116; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$61,786.00, and any other necessary documents, with McGRATH MUNICIPAL EQUIPMENT, LLC, the approved Educational Services Commission of New Jersey vendor through this resolution, which shall be subject to all the conditions applicable to the current Educational Services Commission of New Jersey cooperative pricing system contract as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$61,786.00** are available for the above in Account No. **2-05-55-0501-000-116**.

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Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.543-082022**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO CONTRACT WITH WEATHERPROOFING TECHNOLOGIES INC. FOR NEW ROOFS AT VARIOUS PUMPING STATIONS FOR THE EDISON TOWNSHIP SEWER UTILITY**

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements for its administration; and

**WHEREAS**, the Educational Services Commission of New Jersey hereinafter referred to as the "Lead Agency" has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, WEATHERPROOFING TECHNOLOGIES INC., 3735 Green Road, Beachwood, Ohio 44122 has been awarded ESCNJ/AEPA 21-D Roofing & Building Envelope Services under NJ State approved coop #65MCESCCPS; and

**WHEREAS**, the Township of Edison, Sewer Utility, intends to enter into a contract/purchase order with WEATHERPROOFING TECHNOLOGIES INC., for roof replacements at various pump stations at a total price of \$170,139.55; and

**WHEREAS**, the total amount of this contract shall not to exceed \$170,139.55, broken down as follows:

- \$17,705.43 for Dogwood Pump Station
- \$20,505.08 for Progress Pump Station
- \$101,166.77 for Westside Pump Station
- \$23,762.27 for Bartha Pump Station;
- \$7,000.00 for bonding; and

**WHEREAS**, funds in the amount of \$170,139.55 have been certified to be available in the Sewer Capital Improvement Projects Capital Account, Number 2-07-55-0501-000-117; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

5. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$170,139.55, and any other necessary documents, with WEATHERPROOFING TECHNOLOGIES INC., the approved Educational Services Commission of New Jersey vendor through this resolution, which shall be subject to all the conditions applicable to the current Educational Services Commission of New Jersey cooperative pricing system contract as set forth above.
6. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$170,139.55** are available for the above in Account No. **2-07-55-0501-000-117**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.544-082022**

**RESOLUTION AWARDING FORTY EIGHT MONTH LEASE TO RICOH USA INC., FOR THE  
FURNISHING OF A  
MULTIFUNCTIONAL COPIER FOR THE WATER/SEWER UTILITY**

**WHEREAS**, The Edison Township Water/Sewer Utility is in need of a multifunctional black & white and color device (copier/scanner/fax); and

**WHEREAS**, RICOH USA CORPORATION, 2 Gatehall Drive, Parsippany, NJ 07054, has been awarded State Contract Number 40467 under G-2075-Copiers, Maintenance and Supplies; and

**WHEREAS**, the copier shall be a Ricoh IMC 3000G and the lease shall be forty eight (48) months in the amount not to exceed \$305.45 per month, \$3,665.40 per year, and \$14,661.60 for the term of the lease; and

**WHEREAS**, this Ricoh IMC 3000G contract includes 7,500 black and white impressions per month, 3,750 color impressions per month, and all maintenance and supplies except paper with black and white overages at \$.0081 each and each color impression \$0.05; and

**WHEREAS**, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

**WHEREAS**, the total amount of this contract, not to exceed \$14,661.60, cannot be encumbered at this time; and

**WHEREAS**, as this is a multi-year Contract, for the additional calendar years it is contingent upon the adoption of temporary and/or permanent budgets for those years; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$14,661.60 for the term of the lease/maintenance and any other necessary documents, with RICOH USA CORPORATION, 2 Gatehall Drive, Parsippany, NJ 07054 as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract, No. 40467/G-2075.

**RESOLUTION R.545-082022**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO PURCHASE  
ONE (1) NEW AND UNUSED BOBCAT COMPACT TRACK LOADER WITH  
OPTIONS FROM EQUIPTECH dba BOBCAT OF CENTRAL JERSEY FOR THE  
SEWER UTILITY**

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements for its administration; and

**WHEREAS**, the Educational Services Commission of New Jersey hereinafter referred to as the "Lead Agency" has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, the Township of Edison Department of Public Works, Division of Roads, is in need of one (1) new and unused Bobcat Compact Track Loader with options; and

**WHEREAS**, EQUIPTECH dba BOBCAT OF CENTRAL JERSEY, 45 US-22 E, Green Brook, NJ 08812 has been awarded Contract # ESCNJ 18/19-25 Grounds Equipment under NJ state approved coop #65MCESCCPS; and

**WHEREAS**, the total amount of this contract shall not exceed \$131,880.04; and

**WHEREAS**, funds in the amount of \$131,880.04 have been certified to be available in the Sewer Capital Improvement Projects Account, Number 2-07-55-0501-000-117; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$131,880.04, and any other necessary documents, with EQUIPTECH dba BOBCAT OF CENTRAL JERSEY, the approved Educational Services Commission of New Jersey vendor through this resolution, which shall be subject to all the conditions applicable to the current Educational Services Commission of New Jersey cooperative pricing system contract as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$131,880.04** are available for the above in Account No. **2-07-55-0501-000-117**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

\_\_\_\_\_  
Date

**RESOLUTION R.546-082022**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
NATALIA ASTAFIEV FOR THE RECREATION TRIP TO  
JENKINSON'S BOARDWALK & BEACH**

**WHEREAS** Natalia Astafiev made a payment for her child Tymur Astafiev to attend the Edison Recreation sponsored trip to Jenkinson's Boardwalk & Beach, and

**WHEREAS** Tymur Astafiev could not attend due to a medical issue.

**NOW; THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$37.00 to Natalia Astafiev, 10 Rosewood Rd., Edison, NJ 08817, which amount represents the cost of the trip.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$37.00 are available in Account #2-01-55-0291-000-000.

**RESOLUTION R.547-082022**

**RESOLUTION TO ACCEPT FUNDS AND ABIDE BY CONCESSIONS OF THE NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS RECREATIONAL OPPORTUNITES FOR INDIVIDUALS  
WITH DISABILITIES (ROID) GRANT PROGRAM**

**WHEREAS**, the **Township of Edison**, Recreation Department offers a number of holiday dances for individuals with disabilities thought the year. In coordination with the New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities (ROID) has awarded a grant to the Recreation Department; and,

**WHEREAS**, the Recreation Department will offer four (4) new social events for Teens and Adults with all abilities;

**NOW, THEREFORE, BE IT RESOLVED**, by the Edison Township Council, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize acceptance of an application for The New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities (ROID) Grant funding for the Edison Recreation Department in the amount of:  

DCA Recreation Opportunities for Individuals with Disabilities Grant Funding \$20,000
2. The Edison Township Council acknowledges the terms and conditions for administering the ROID grant, including the administrative compliance and survey requirements.

**RESOLUTION R.548-082022**

**RESOLUTION AUTHORIZING INCLUSIVE CREATIONS INC  
TO HAVE THEIR PARK RENTAL FEE WAIVED**

**WHEREAS** Inclusive Creations Inc., a tax-exempt Edison organization is requesting to have the fees waived for the use of Yelencsics Park on September 18, 2022.

**WHEREAS** Inclusive Creations Inc., provides vocational training and online classes to differently abled young adults and kids free of charge to enhance their skills and become independent.

**WHEREAS** , Inclusive Creations Inc., is requesting to have their fee waived due to their services to the community and because of their tax-exempt status.

**NOW; THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the rental fee for use of Yelencsics Park on September 18, 2022 shall be waived.

RESOLUTION R.549-082022

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO PURCHASE SNACKS THROUGH AN INTERLOCAL SERVICE AGREEMENT WITH THE EDISON BOARD OF EDUCATION**

**WHEREAS**, N.J.S.A. 40:8A-1 et seq. - authorizes contracting units to enter into Interlocal Service Agreements; and

**WHEREAS**, the Edison Township Board of Education, herein referred to as the “Lead Agency”, has offered voluntary participation in an Interlocal Service Agreement for the purchase of snacks for the AM & PM Latch Key Program for the 2022/2023 school year; and

**WHEREAS**, the Township of Edison, County of Middlesex, State of New Jersey, desires to participate in the Middlesex County Food Service Program; and

**WHEREAS**, MASCHIO’S FOOD SERVICES, INC., 525 East Main Street, Chester, NJ 07930, c/o EDISON BOARD OF EDUCATION, 312 Pierson Avenue, Edison, NJ 08837 is the vendor selected for the Edison Board of Education; and

**WHEREAS**, the price for these snacks shall be \$1.10 per snack; and

**WHEREAS**, the amount of this contract not to exceed \$190,000.00 cannot be determined at this time, and the total amount of the award cannot be encumbered; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the official responsible for issuing the purchase order shall ensure that funds are available for the purchase through either an encumbrance or certification of availability of funds pursuant to N.J.A.C. 5:30-11.10; and

**WHEREAS**, the Township Council accepts Edison Township’s recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED**, by the Township Council of the Township of Edison, that the Mayor, or his designee, is hereby authorized to execute a contract (purchase order/s) in the amount not to exceed \$190,000.00 and any other necessary documents, with MASCHIO’S FOOD SERVICES, INC., c/o EDISON BOARD OF EDUCATION.

**RESOLUTION R.550-082022**

**RESOLUTION AWARDING FORTY EIGHT MONTH LEASES TO RICOH USA INC., FOR THE  
FURNISHING OF TWO (2)  
MULTIFUNCTIONAL COPIERS FOR THE DEPARTMENT OF RECREATION**

**WHEREAS**, The Edison Township Department of Recreation is in need of multifunctional black & white and color devices (copier/scanner/fax) for the Recreation Main Office and the Minnie B. Veal Recreation Center; and

**WHEREAS**, RICOH USA CORPORATION, 2 Gatehall Drive, Parsippany, NJ 07054, has been awarded State Contract Number 40467 under G-2075-Copiers, Maintenance and Supplies for these; and

**WHEREAS**, the Recreation Main Office copier shall be a Ricoh IMC 4500G and the lease shall be forty eight (48) months in the amount not to exceed \$511.67 per month, \$6,140.04 per year, and \$24,560.16 for the term of the lease; and

**WHEREAS**, this Ricoh IMC 4500G contract includes 13,500 black and white impressions per month, 3,750 color impressions per month, and all maintenance and supplies except paper with black and white overages at \$.0065 each and each color impression \$0.042; and

**WHEREAS**, the Minnie B. Veal copier shall be a Ricoh IMC 3000G and the lease shall be forty eight (48) months in the amount not to exceed \$269.45 per month, \$3,233.40 per year, and \$12,933.60 for the term of the lease; and

**WHEREAS**, this Ricoh IMC 3000G contract includes 7,500 black and white impressions per month, 2,000 color impressions per month, and all maintenance and supplies except paper with black and white overages at \$.0081 each and each color impression \$0.05; and

**WHEREAS**, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

**WHEREAS**, the total amount of these contracts, not to exceed \$37,493.76, cannot be encumbered at this time; and

**WHEREAS**, as this is a multi-year Contract, for the additional calendar years it is contingent upon the adoption of temporary and/or permanent budgets for those years; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

**WHEREAS**, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract(s) in the total amount not to exceed \$37,493.76 for two (2), four (4) year leases as indicated herein and any other necessary documents, with RICOH USA CORPORATION, 2 Gatehall Drive, Parsippany, NJ 07054 as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract, No. 40467/G-2075.

**RESOLUTION R.551-082022**

**RESOLUTION ACCEPTING QUOTE AND AWARDING A CONTRACT/PURCHASE ORDER TO  
TACTICAL PUBLIC SAFETY FOR FIRE DISPATCH PAGERS FOR THE EDISON FIRE  
DEPARTMENT**

**WHEREAS**, quotes were solicited to purchase twelve (12) fire dispatch pagers, including warranty, for the Edison Fire Department; and

**WHEREAS**, TACTICAL PUBLIC SAFETY, 199 Edgewood Ave., Suite A, West Berlin, NJ 08091, submitted the lowest responsible and responsive quote for this in the amount of \$8,370.00; and

**WHEREAS**, for the prior twelve months, the Township expended \$40,800.00, with TACTICAL PUBLIC SAFETY, and this resolution in the amount of \$8,370.00 will make a combined total amount of \$49,170.00; and

**WHEREAS**, this amount exceeds \$17,500.00 and therefore needs authorization through the provisions of N.J.S.A. 19:44A-20.5 et. seq.; and

**WHEREAS**, funds in the amount of \$8,370.00 have been certified to be available in the Various Upgrades Account, number C-04-16-1948-103-000; and

**WHEREAS**, prior to entering into a purchase order/contract, the vendor will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. Quotes have been reviewed, and the quote submitted by TACTICAL PUBLIC SAFETY, 199 Edgewood Ave., Suite A, West Berlin, NJ 08091, for the purchase of twelve (12) fire dispatch pagers, including warranty, is determined to be the lowest responsible and responsive quote.
2. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount of \$8,370.00 and any other necessary documents, with TACTICAL PUBLIC SAFETY, as described herein.
3. This contract is awarded pursuant to 19:44A-20.5 et. seq, and N.J.S.A. 40:11-11 et seq.
4. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$8,370.00** are available in Account No. **C-04-16-1948-103-000**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.552-082022**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO CDW-GOVERNMENT FOR THE PURCHASE OF TWELVE (12) HP DESKTOP COMPUTERS FOR THE EDISON FIRE DEPARTMENT**

**WHEREAS**, there is a need to purchase twelve (12) HP desktop computers for the Edison Fire Department; and

**WHEREAS**, CDW-GOVERNMENT, 230 North Milwaukee Ave., Vernon Hills, IL 60061, has been awarded State Contract Number 89974 under M0483 Computer Equipment, Peripherals & Related Services for this purchase; and

**WHEREAS**, the total amount of this purchase shall not exceed \$14,965.00; and

**WHEREAS**, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

**WHEREAS**, funds in the amount of \$14,965.00 have been certified to be available in the Fire Fighting Computer Hardware & Software account, No. 2-01-25-0265-001-059; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$14,965.00 and any other necessary documents, with CDW-GOVERNMENT, 230 North Milwaukee Ave., Vernon Hills, IL 60061, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract, number 89974/M0483.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$14,965.00** are available for the above in Account No. **2-01-25-0265-001-059**.

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Nicholas C. Fargo  
Chief Financial Officer

**Resolution R.553-082022**

***Edward Byrne Memorial Justice Assistance Grant  
(FY 2022 Local Solicitation)  
Grant Approval***

**WHEREAS;** the Division of Police wishes to approve acceptance of grant funding in the amount of \$14,016.00 to use towards the overall purchase of a new front line police vehicle; and

**WHEREAS;** the Edison Division of Police is one of four police departments in Middlesex County that is eligible to receive funding from the Edward Byrne Memorial Justice Assistance Grant; and

**WHEREAS;** the grant allows for police departments to purchase much needed additional equipment in the fight against crime.

**NOW, THEREFORE,** be it resolved that the Edison Township Council and the Division of Police declares its support for the acceptance of the Edward Byrne Memorial Justice Assistance Grant in the amount of \$14,016.00.

**BE IT FURTHER RESOLVED,** that the Business Administrator be and is hereby authorized to sign the aforesaid grant application and execute the grant agreement for and on behalf of the Township of Edison.

## **RESOLUTION R.554-082022**

**WHEREAS**, the County of Middlesex, a municipal corporation of the State of New Jersey, having its principal offices at 75 Bayard Street in the City of New Brunswick, hereinafter “County”, and the Township of Edison, having principal offices at 100 Municipal Boulevard, Edison, New Jersey, hereinafter “Township”; and

**WHEREAS**, the County and the Township are desirous of jointly providing for emergency pre-emption equipment on traffic signal controlled intersections to provide for safer emergency responses by the Township of Edison’s Police and Fire Departments; and

**WHEREAS**, the County has offered to provide the materials and all installation of the pre-emption equipment at their cost, and the Township will provide the maintenance and repair of said equipment in perpetuity; and

**WHEREAS**, the County and Township are desirous of entering into an agreement for the installation and maintenance of this equipment at the intersection of:

### **Park Avenue at Talmadge Road and Woodbrook Drive**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that the Mayor and Township Clerk are hereby authorized to enter into an agreement with the County of Middlesex for the installation of pre-emption equipment at the identified traffic signal controlled intersection to provide for safer responses by the Township’s Emergency Services

**RESOLUTION R.555-082022**

**WHEREAS**, the County of Middlesex, a municipal corporation of the State of New Jersey, having its principal offices at 75 Bayard Street in the City of New Brunswick, hereinafter “County”, and the Township of Edison, having principal offices at 100 Municipal Boulevard, Edison, New Jersey, hereinafter “Township”; and

**WHEREAS**, the County and the Township are desirous of jointly providing for emergency pre-emption equipment on traffic signal controlled intersections to provide for safer emergency responses by the Township of Edison’s Police and Fire Departments; and

**WHEREAS**, the County has offered to provide the materials and all installation of the pre-emption equipment at their cost, and the Township will provide the maintenance and repair of said equipment in perpetuity; and

**WHEREAS**, the County and Township are desirous of entering into an agreement for the installation and maintenance of this equipment at the intersection of:

**Wood Avenue and New Dover Road**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that the Mayor and Township Clerk are hereby authorized to enter into an agreement with the County of Middlesex for the installation of pre-emption equipment at the identified traffic signal controlled intersection to provide for safer responses by the Township’s Emergency Services

## **RESOLUTION R.556-082022**

**WHEREAS**, the County of Middlesex, a municipal corporation of the State of New Jersey, having its principal offices at 75 Bayard Street in the City of New Brunswick, hereinafter “County”, and the Township of Edison, having principal offices at 100 Municipal Boulevard, Edison, New Jersey, hereinafter “Township”; and

**WHEREAS**, the County and the Township are desirous of jointly providing for emergency pre-emption equipment on traffic signal controlled intersections to provide for safer emergency responses by the Township of Edison’s Police and Fire Departments; and

**WHEREAS**, the County has offered to provide the materials and all installation of the pre-emption equipment at their cost, and the Township will provide the maintenance and repair of said equipment in perpetuity; and

**WHEREAS**, the County and Township are desirous of entering into an agreement for the installation and maintenance of this equipment at the intersection of:

### **Oak Tree Road and Wood Avenue**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that the Mayor and Township Clerk are hereby authorized to enter into an agreement with the County of Middlesex for the installation of pre-emption equipment at the identified traffic signal controlled intersection to provide for safer responses by the Township’s Emergency Services

**RESOLUTION R.557-082022**

**WHEREAS**, the County of Middlesex, a municipal corporation of the State of New Jersey, having its principal offices at 75 Bayard Street in the City of New Brunswick, hereinafter “County”, and the Township of Edison, having principal offices at 100 Municipal Boulevard, Edison, New Jersey, hereinafter “Township”; and

**WHEREAS**, the County and the Township are desirous of jointly providing for emergency pre-emption equipment on traffic signal controlled intersections to provide for safer emergency responses by the Township of Edison’s Police and Fire Departments; and

**WHEREAS**, the County has offered to provide the materials and all installation of the pre-emption equipment at their cost, and the Township will provide the maintenance and repair of said equipment in perpetuity; and

**WHEREAS**, the County and Township are desirous of entering into an agreement for the installation and maintenance of this equipment at the intersection of:

**Inman Avenue and Grove Avenue**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that the Mayor and Township Clerk are hereby authorized to enter into an agreement with the County of Middlesex for the installation of pre-emption equipment at the identified traffic signal controlled intersection to provide for safer responses by the Township’s Emergency Services

**RESOLUTION R.558-082022**

**WHEREAS**, the County of Middlesex, a municipal corporation of the State of New Jersey, having its principal offices at 75 Bayard Street in the City of New Brunswick, hereinafter “County”, and the Township of Edison, having principal offices at 100 Municipal Boulevard, Edison, New Jersey, hereinafter “Township”; and

**WHEREAS**, the County and the Township are desirous of jointly providing for emergency pre-emption equipment on traffic signal controlled intersections to provide for safer emergency responses by the Township of Edison’s Police and Fire Departments; and

**WHEREAS**, the County has offered to provide the materials and all installation of the pre-emption equipment at their cost, and the Township will provide the maintenance and repair of said equipment in perpetuity; and

**WHEREAS**, the County and Township are desirous of entering into an agreement for the installation and maintenance of this equipment at the intersection of:

**Oak Tree Road and Warwick Road**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that the Mayor and Township Clerk are hereby authorized to enter into an agreement with the County of Middlesex for the installation of pre-emption equipment at the identified traffic signal controlled intersection to provide for safer responses by the Township’s Emergency Services

**RESOLUTION R.559-082022**

**RESOLUTION AWARDING A CONTRACT TO THE RODGERS GROUP, LLC FOR THE FURNISHING OF ONLINE TRAINING SOFTWARE FOR THE DIVISION OF POLICE**

**WHEREAS**, bids were received by the Township of Edison on July 13, 2022 for Public Bid No. 22-04-12 Online Training Software for the Division of Police; and

**WHEREAS**, THE RODGERS GROUP, LLC, 2611 Internet Blvd., Ste. 100, Frisco, TX 75034 submitted the sole, legally responsible, responsive bid; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for two (2) one (1) year renewals at the sole discretion of the Township at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$22,542.00; and

**WHEREAS**, funds in the amount of \$22,542.00 has been certified to be available in the Police Department Computer Hardware & Software account, number 2-01-25-0240-000-059; and

**WHEREAS**, the Township Council accepts Edison Township's recommendations as described herein and as submitted on the summary spreadsheet.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, as follows:

1. All bids have been reviewed, and the bid by THE RODGERS GROUP, LLC, 2611 Internet Blvd., Ste. 100, Frisco, TX 75034 for Online Training Software for the Division of Police is determined to be the sole legally responsible, responsive bid.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$22,542.00 for the first year and any succeeding renewal year contingent upon appropriation of sufficient funds each renewal year and any other necessary documents with THE RODGERS GROUP, LLC as described herein.
3. The Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders, if applicable.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$22,542.00.00** are available for the above contract in Account No. **2-01-25-0240-000-059**.

\_\_\_\_\_  
Nicholas C. Fargo  
Chief Financial Officer

**RESOLUTION R.560-082022**

**WHEREAS**, applications have be made for the renewal of Plenary Retail Consumption Licenses (Hotel/Motel) , issued by the Municipal Council of the Township of Edison, expiring on June 30, 2022; and

**WHEREAS**, the proper applications and fees have been received; and

**WHEREAS**, no legally valid objections have been made as to why these applications should not be approved.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses [Hotel/Motel] expiring on June 30, 2022 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed, effective August 24, 2022.

**LICENSE NUMBER**

**LICENSEE AND LOCATION**

**ADDRESS**

1205-36-056-004

Aimbridge Hospitality, LLC  
t/a Hilton Garden Inn  
50 Raritan Center Parkway

Edison, 08837