

**AGENDA  
MUNICIPAL COUNCIL  
COMBINED MEETING  
FEBRUARY 10, 2025  
6:00 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, and Desi Talk on November 18, 2024 and posted in the Main Lobby of the Municipal Complex on the same date.
4. **COUNCIL PRESIDENT’S REMARKS**
5. **RESOLUTIONS OF RECOGNITION:**  
  
Resolution R.077-022025 -Patricia Massey  
Resolution R.078-022025 --Sue O’Neill  
Resolution R.079-022025 – Lisa Krauze  
Resolution R.080-022025 – Gauri Kshetry  
Resolution R.081-022025 - Tanishka Dhake  
Resolution R.082-022025 - Sanjay Ravishankar  
Resolution R.083-022025 - Nandini Venkatesh
6. **NEW BUSINESS:  
PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR MONDAY,  
FEBRUARY 26, 2025.**  
  
**O.2243-2025                    THIS ORDINANCE RESTORES THE PUBLIC SPEAKING  
TIME TO SIX MINUTES DURING THE PUBLIC  
COMMENT PORTIONS OF THE PUBLIC MEETINGS.**  
  
**O.2245-2025                    ORDINANCE ADDS A RESIDENTIAL PARKING ZONE  
TO A SECTION OF CHAPEL ST.**
7. **REVIEW OF MINUTES:**
  - a. Regular Meeting of December 11, 2024.
  - b. Re-Organization of January 6, 2025.
8. **ADMINISTRATIVE AGENDA:  
FROM MAYOR SAM JOSHI:**

- a. Appointment of Saketa Chadalavada to the Environment Commission.
9. **FROM THE BUSINESS ADMINISTRATOR:**
- a. Resolution accepting bid and awarding contracts for Public Bid #24-02-03, for Ink, Toner, and Supplies for Office Printing Equipment (6 Vendors) (Resolution R.043-022025 and R.051-012025 through R.055-022025)
  - b. Resolution awarding contract/purchase order to SHI International Corporation for the furnishing of various it projects - \$297,798.65. (Resolution R.044-022025)
  - c. Resolution accepting Central Jersey Joint Insurance Program -2025 Safety Incentive Program (R.045-022025)
  - d. Resolution awarding contract/purchase order to Johnston GP, Inc. d/b/a Johnston communications for Avaya support and maintenance for the Township of Edison - \$53,542.15 (Resolution R.071-022025)
  - e. Resolution awarding contract/purchase order(s) to General Plumbing Supply for the purchase of plumbing supplies, equipment, and accessories - \$100,000.00 (Resolution R.072-022025)
  - f. Resolution awarding contract/purchase order(s) to Parts Authority for the purchase of automotive parts and supplies - \$170,000.00 (Resolution R.073-022025)
  - g. Resolution awarding contract/purchase order(s) to Fire and Security Technologies for fire extinguisher annual inspections and related services - \$69,000.00 (Resolution R.074-022025)
  - h. LIRG Grant Submission (Resolution R.075-022025)
  - i. A resolution authorizing the Township of Edison to execute agreement with Middlesex County for providing the installation of traffic signals at the intersections of Inman Avenue and Rahway Road and the intersection of Inman Ave and Tingley Lane (Resolution R.076-022025)
10. **FROM THE DEPARTMENT OF FINANCE:**
- a. Report of Disbursements through January 16, 2025 (Resolution R.038-212025)
  - b. Resolution authorizing refund for sewer overpayments totaling, \$247.19. (Resolution R.039-012025)
  - c. Resolutions authorizing refund redemption of tax sale certificates. \$1,355,948.82 (Resolution R.040-022025)
  - d. Resolution authorizing refund of tax overpayments totaling \$12,545.71 (Resolution R.041-022025)
  - e. Resolution authorizing refund for cancellation and tax refund for exempted disabled veterans, \$6,383.98 (Resolution R.042-012025)
  - f. Report of Disbursements through February 5, 2025 (Resolution R.056-022025)
11. **FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**
- a. Resolution Refunding Tree Maintenance Bonds (2). (Resolution R.046-012025 & R.047-012025)
  - b. Resolution providing Senior Resident refund to Kevin Higgins 42 Edinburgh Drive, Easton PA 18045 - \$61.00 (Resolution R.048-022025)

- c. Resolution of the Township of Edison authorizing a utility agreement with the State of New Jersey Department of Transportation for Americans with Disabilities (ADA) improvements to various intersections. - \$10,000.00 (Resolution R.057-022025)
  - d. Resolution of the Township of Edison authorizing a utility agreement with the State of New Jersey Department of Transportation for Route 1 NB, Bridge over Raritan River- \$10,000.00 (R.058-022025)
  - e. Resolution authorizing the grant of certain funds from the Township's Down Payment Assistance Program in the amount of \$20,000 for the purchase of a home (Resolution R.059-022025)
  - f. Resolution authorizing the grant of certain funds from the Township's Market to Affordable Program in the amount of \$130,000 for the purchase of a home (R.060-022025)
  - g. Resolution authorizing change order #3 for public bid no. 23-30-02R with Epic Management for the Edison Township Sports Building (R.061-022025)
12. **FROM THE DEPARTMENT OF PUBLIC WORKS:**
- a. Resolutions to release Street Opening Escrow (3) (Resolution R.064-022025 through R.066-022025)
13. **FROM THE DEPARTMENT OF WATER AND SEWER:**
- a. Resolution of the Township of Edison, in the County of Middlesex, New Jersey, determining the form and other details of its "note relating to the water bank construction financing program of the new jersey infrastructure bank", to be issued in the principal amount of up to \$9,500,000, and providing for the issuance and sale of such note to the New Jersey Infrastructure Bank, and authorizing the execution and delivery of such note by the township in favor of the New Jersey Infrastructure Bank, all pursuant to the New Jersey Infrastructure Bank Construction Financing Loan Program (Resolution R.067-022025)
14. **FROM THE CHIEF OF FIRE:**
- a. Resolution rejecting all bids for emergency vehicle repairs. (Resolution R.049-022025)
  - b. Resolution authorizes the Township Council to grant permission to Garden State Fireworks Inc. to discharge non-aerial fireworks for a Lunar New Year Day Celebration taking place adjacent to the grounds of 450 Division St. on Block 82.14 Lot 3.22, scheduled for February 8, 2025 with no rain date. (Resolution R.050-022025)
15. **FROM THE CHIEF OF POLICE**
- a. Resolution rejection all bids for Emergency Vehicles Repairs (Resolution R.062-022025) (removing from agenda it's a duplicate see R.049-022025)
  - b. Resolution authorizing Abandon Vehicle Auction (Resolution R.063-022025)
16. **FROM THE TOWNSHIP CLERK:**
- a. Resolutions appointing members to the Zoning Board, Doug Schneider and Kyle Cerrito. (Resolutions R.068-022025 and R.069-022025)

- b. Resolution appointing Councilmember to the Planning Board, Councilmember Coyle. (Resolution R.070-022025)

17. **APPROVAL OF MINUTES:**

- a. Regular Meeting of December 11, 2024
- b. Re-Organization of January 6, 2025.

18. **NEW BUSINESS:**

**PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR MONDAY, FEBRUARY 26, 2025**

**O.2243-2025                    THIS ORDINANCE RESTORES THE PUBLIC SPEAKING TIME TO SIX MINUTES DURING THE PUBLIC COMMENT PORTIONS OF THE PUBLIC MEETINGS.**

**O.2245-2025                    ORDINANCE ADDS A RESIDENTIAL PARKING ZONE TO A SECTION OF CHAPEL ST.**

19. **PUBLIC COMMENT ON THE RESOLUTIONS**

20. **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.038-022025 Report of Disbursements through January 16, 2025.

R.039-022025 Resolution authorizing refund for sewer overpayment totaling \$247.19.

R.040-022025 Resolution authorizing refund in the amount of \$1,355,948.82 for redemption of tax sale certificates.

R.041-022025 Resolution authorizing refund of tax overpayments totaling \$12,545.71.

R.042-022025 Resolution authorizing refund for cancellation and tax refund for exempted disabled veterans, in the amount of \$6,383.98.

R.043-022025 Resolution accepting bid and awarding contract to The Tree House, Inc. for ink, toner, and supplies for office printing equipment (2 ) year contract not to exceed \$55,100.00 (\$27,500.00 per year)

R.044-022025 Resolution awarding contract/purchase order to SHI International Corporation for the furnishing of various it projects - \$297,798.65.

R.045-022025 Resolution accepting Central Jersey Joint Insurance Program -2025 Safety Incentive Program.

R.046-022025 Resolution Refunding Tree Maintenance Bond to Abdul-Karim Dawan, 59

Oakland Avenue, Edison, NJ 08817, Account # TP220829AB, Subaccount # 68392737.

- R.047-022025 Resolution Refunding Tree Maintenance Bond to James Walsh Jr, having an address at 26 Williams Road, Edison, NJ 08820 for 26 Williams Road, Permit TRP 13-069, Account # 776309014.
- R.048-022025 Resolution provides for Senior Resident refund to Kevin Higgins 42 Edinburgh Drive, Easton PA 18045 in the amount of \$61.00.
- R.049-022025 Resolution rejecting all bids for emergency vehicle repairs.
- R.050-022025 Resolution authorizes the Township Council to grant permission to Garden State Fireworks Inc. to discharge non-aerial fireworks for a Lunar New Year Day Celebration taking place adjacent to the grounds of 450 Division St. on Block 82.14 Lot 3.22, scheduled for February 8, 2025 with no rain date.
- R.051-022025 Resolution Accepting Bid and Awarding Contract to Kt's Office Services, LLC for Ink, Toner, And Supplies for Office Printing Equipment (2) Year Contract in an amount not to exceed \$5,000.00 (\$2,500.00 per year).
- R.052-022025 Resolution Accepting Bid and Awarding Contract to W.B. Mason Co, Inc., for Ink, Toner, And Supplies for Office Printing Equipment (2) (Year Contract in an amount not to exceed \$88,975.64 (\$44,487.82 per year)
- R.053-012025 Resolution Accepting Bid and Awarding Contract to B2B Supplies USA LLC, d/b/a Printing Supplies USA, LLC for Ink, Toner, And Supplies for Office Printing Equipment (2) year Contract in an amount not to exceed \$32,872.90 (\$16,436.45 per year.
- R.054-212025 Resolution Accepting Bid and Awarding Contract to CVR for Ink, Toner, And Supplies for Office Printing Equipment (2) year Contract in an amount not to exceed \$23,680.94 (\$11,840.47 per year).
- R.055-022025 Resolution Accepting Bid and Awarding Contract to Office Basics Inc. for Ink, Toner, And Supplies for Office Printing Equipment (2) year Contract in an amount not to exceed \$15,048.96 (\$7524.48 per year).
- R.056-022025 Report of Disbursements through February 5, 2025.
- R.057-022025 Resolution of the Township of Edison authorizing a utility agreement with the State of New Jersey Department of Transportation for Americans with Disabilities (ADA) improvements to various intersections. - \$10,000.00
- R.058-022025 Resolution of the Township of Edison authorizing a utility agreement with the State of New Jersey Department of Transportation for Route 1 NB, Bridge over Raritan River- \$10,000.00
- R.059-022025 Resolution authorizing the grant of certain funds from the Township's Down Payment Assistance Program in the amount of \$20,000 for the purchase of a home
- R.060-022025 Resolution authorizing the grant of certain funds from the Township's Market to Affordable Program in the amount of \$130,000 for the purchase of a home
- R.061-022025 Resolution authorizing change order #3 for public bid no. 23-30-02R with Epic Management for the Edison Township Sports Building not to exceed \$557,000.00 for total amended contract of \$11,628,247.45.

- R.062-022025 Resolution rejection all bids for Emergency Vehicles Repairs. (removing from agenda it's a duplicate see R.049-022025)
- R.063-022025 Resolution authorizing Abandon Vehicle Auction
- R.064-022025 Resolution to release Street Opening Escrow for Permit #DEV-23-0606, 12 Fairmont Avenue, aka, Block 545.01, lot 14.01 in the amount of \$400.00.
- R.065-022025 Resolution to release Street Opening Escrow for Permit #DEV-24-0774, 58 Harmon Road, aka Block 1212, Lot 7 in the amount of \$1,900.00.
- R.066-022025 Resolution to release Street Opening Escrow for Permit #DEV-22-0563, 462 Grove Avenue, aka Block 634, Lot 3 in the amount of \$2,640.00.
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- R.067-022024 Resolution of the Township of Edison, in the County of Middlesex, New Jersey, determining the form and other details of its “note relating to the water bank construction financing program of the new jersey infrastructure bank”, to be issued in the principal amount of up to \$9,500,000, and providing for the issuance and sale of such note to the New Jersey Infrastructure Bank, and authorizing the execution and delivery of such note by the township in favor of the New Jersey Infrastructure Bank, all pursuant to the New Jersey Infrastructure Bank Construction Financing Loan Program.
- R.068-022025 Resolution appointing Doug Schneider as a Member of the Zoning Board to fill the vacancy, term to expire December 31, 2025.
- R.069-022025 Resolution re-appointing Kyle Cerrito as 1<sup>st</sup> Alternation Member of the Zoning Board, term to expire December 31, 2026.
- R.070-022025 Resolution appointing Councilmember to the Planning Board, Councilmember Coyle, term to expire December 31, 2025.
- R.071-022025 Resolution awarding contract/purchase order to Johnston GP, Inc. d/b/a Johnston communications for Avaya support and maintenance for the Township of Edison - \$53,542.15
- R.072-022025 Resolution awarding contract/purchase order(s) to General Plumbing Supply for the purchase of plumbing supplies, equipment, and accessories - \$100,000.00
- R.073-022025 Resolution awarding contract/purchase order(s) to Parts Authority for the purchase of automotive parts and supplies - \$170,000.00
- R.074-022025 Resolution awarding contract/purchase order(s) to Fire and Security Technologies for fire extinguisher annual inspections and related services - \$69,000.00
- R.075-022025 LIRG Grant Submission
- R.076-022025 Resolution authorizing the Township of Edison to execute agreement with Middlesex County for providing the installation of traffic signals at the intersections of Inman Avenue and Rahway Road and the intersection of Inman Ave and Tingley Lane

21. **ORAL PETITIONS AND REMARKS:**

22. **FROM THE COUNCIL MEMBER TO THE PLANNING BOARD:**
23. **REPORTS FROM ALL COUNCIL COMMITTEES:**
24. **POINTS OF LIGHT:**
25. **COMMUNICATION:**
  - a. Received a Petition from Residents regarding Quality of Life Policy
26. **DISCUSSION ITEMS:**

**Councilmember Brescher**

- a. Fire Alarm
- b. Police
- c. DPW
- d. Flag repeal
- e. Whistle Blower
- f. Flag
- g. Holidays
- h. South Edison
- i. Water
- j. Accusations
- k. Park Improvement
- l. Crime

**Councilmember Coyle**

- a. Updates and communications
- b. Finance
- c. Future tax revenue
- d. Economic Developer & Development
- e. Small Business/Retail Stores
- f. Affordable Housing
- g. Public Safety
- h. Public Works
- i. Storm Water Management
- j. COAH obligation

**Councilmember Patel**

- a. Town's Finance
  - Economic Developer
  - Redevelopment Agency
- b. Oaktree & Fairmont
- c. Freedom of Speech

**Councilmember Patil**

- a. Grove Ave/Calvert

- b. Glendale property
- c. Public Safety
- d. Status of various projects
- e. Resident complaints
- f. State of Town
- g. Mayor Joshi's voting records as councilman
- h. Lawsuits
- i. Pay to Play
- j. Email from Township attorney to the Council

**Councilmember Poyner**

- a. Ordinances for consideration

**Councilmember Shmuel**

- a. None

**Council President Harris**

- a. None

27. **ADJOURNMENT**



**ORDINANCE O.2243-2025**

**EXPLANATION: This Ordinance restores the public speaking time to six minutes during the public comment portions of the public meetings.**

**WHEREAS**, the Township of Edison (hereinafter referred to as the “Township”) is a public body corporate and politic in the County of Middlesex, State of New Jersey; and

**WHEREAS**, the public are encouraged to speak at all open meetings of the Township in accordance with the provisions of the Municipal Code of the Township of Edison; and

**WHEREAS**, the Township Council wishes to repeal recent changes to the public speaking times to restore the six minute speaking limit and allow for rebuttals; and

**NOW, THEREFORE, BE IT ORDAINED**, by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey that Ordinance #2233-2024 is hereby repealed and Chapter 2, Section 2-2.13(e) entitled “Manner of Addressing the Council” is hereby restored to its pre-amendment state:

Deletions are noted by ~~strike throughs~~

Additions are indicated in **bold underline**

Language that remains unchanged is not highlighted in any way

**SECTION I.**

This ordinance shall take effect twenty (20) days after adoption and approval by the Mayor in accordance with N.J.S.A. 40:69A:181(b).

**SECTION III.**

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**EXPLANATION:** This Ordinance adds a Residential Parking Zone to a section of Chapel St.

**ORDINANCE O.2244-2025**

**WHEREAS**, the Township of Edison wishes to add a Residential parking zone on both sides of Chapel St, between the hours of 7:00 a.m. and 9:00 p.m. for the entire length.

**WHEREAS**, the Township of Edison is permitted to adopt said ordinance without the approval of the Commissioner of Transportation pursuant to N.J.S.A. 39:4-197 and N.J.S.A. 39:4-8; and

**WHEREAS**, as required by N.J.S.A. 39:4-8 the Township Engineer has, provided the appropriate certification.

**BE IT ORDAINED**, by the Township Council of the Township of Edison, County of Middlesex, and State of New Jersey that Chapter VII Traffic, Section 7-17 entitled “Residential Permit Parking” is hereby amended as follows:

**SECTION I.** Section 7-17 entitled “Residential Permit Parking” is hereby amended to include Chapel St as follows:

**7-17 RESIDENTIAL PERMIT PARKING**

No person shall park a vehicle on streets or parts of streets as described within the following sections unless an appropriate and current parking permit as issued by the Township of Edison is displayed on said vehicle for those streets or parts of streets as described or listed within the following zones.

<i>Name of Street</i>	<i>Side</i>	<i>Hours/Day</i>	<i>Location</i>
<u>Chapel St</u>	<u>Both</u>	<u>7:00 a.m. to</u> <u>9:00 p.m.</u>	<u>Entire Length</u>

**SECTION II.** This ordinance shall take effect twenty (20) days after adoption and approval by the Mayor in accordance with N.J.S.A. 40:69A-181(b).

**SECTION III.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**RESOLUTION R.038-022025**

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING JANUARY 15, 2025

**WHEREAS**, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, January 15, 2025

<b>FUND</b>	<b>AMOUNT</b>
Current	\$19,876,433.05
Affordable Housing	0.00
Capital	1,852,659.72
Cash Performance	10,880.00
CDBG	0.00
Developers Escrow	69,000.23
Dog (Animal Control)	1,912.39
Federal Forfeited	0.00
Employee Tax	0.00
Grant Funds	121,349.18
Law Enforcement	0.00
Open Space	0.00
Park Improvements	0.00
Payroll Deduction	0.00
Sanitation Fund	61,979.17
Self-Insurance	0.00
Sewer Utility	118,333.68
Street Opening	0.00
Tax Sale Redemption	0.00
Tree Fund	0.00
Tree Planting	0.00
Trust	4,058,068.63
Edison Water Utility	741,226.51
Edison Landfill Closure Trust	0.00
<b>TOTAL</b>	<b>\$19,876,433.05</b>

/s/ Lina Vallejo  
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.039-022025**

**Authorizing refund for Sewer overpayments**

**WHEREAS**, the Tax Collector of the Township of Edison, Donna Bobik, 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  
**\$247.19.**

**RESOLUTION R.040-022025**

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

**WHEREAS**, the Tax Collector of the Township of Edison, Donna Bobik, 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 **\$1,355,948.82**.

**RESOLUTION R.041-022025**

**Authorizing refund for tax overpayments**

**WHEREAS**, the Tax Collector of the Township of Edison, Donna Bobik, 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 **\$12,545.71**.

**RESOLUTION R.042-022025**

**Authorizing Cancellation and Refund of Taxes for Exempted Disabled Veteran**

**WHEREAS**, pursuant to N.J.S.A. 54:4-3.30, the dwelling of a disabled veteran shall be exempt from real property taxes; and

**WHEREAS**, Attached listing includes veterans who have been determined to have suffered a 100% service-related disability, with the determination of said disability being retroactive to the indicated effective date; and their respective owned properties, identified with their block, lot and qualifier, were already billed for indicated tax year; and

**WHEREAS**, pursuant to N.J.S.A. 54:4-3.32, the governing body of a municipality may cancel by resolution taxes due on a property which would have been exempt had the claim been made at the time they were due; and

**WHEREAS**, as permitted by N.J.S.A. 54:4-3.32, Township Code Section 5-7(d) also authorizes the return of property taxes for the current year and prior year but not greater than for a twenty-four (24) month period in the aggregate, or, should the Veteran's Administration determine that a veteran's disability date is greater than twenty-four (24) months from the date the applicant submits his/her application with the Tax Assessor's office, the Township will only be obligated to return taxes for a period of no greater than twenty-four (24) months from receipt of a completed application to the Tax Assessor; and

**WHEREAS**, pursuant to Township Code Section 5-7(d) the listed applicants are also due a refund of property taxes paid from the effective date of the determination; and the Tax Collector has reviewed the applications, approvals and taxes paid and recommends that the listed applicants are entitled to receive refund of paid taxes in the amount indicated on the attached list.

**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 Township Council of the Township of Edison that property taxes due and assessed as specified on the attached list be cancelled for the indicated quarters, tax years and amounts, and also refunded for the municipal property taxes already paid from the effective date; and

**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 disabled parties for the taxes already paid during the applicable exemption periods set forth and for the amount specified in the attached list totaling **\$6,383.98**.



**RESOLUTION R.043-022025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO THE TREE HOUSE, INC. FOR INK, TONER, AND SUPPLIES FOR OFFICE PRINTING EQUIPMENT**

**WHEREAS**, bids were received by the Township of Edison on November 13, 2024 for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment; and

**WHEREAS**, THE TREE HOUSE, INC., PO Box 413, Norwood, MA 02062, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the contract shall be for two (2) years from execution of the contract with no options for renewal; and

**WHEREAS**, the total amount of the contract shall not to exceed \$27,550.00 per year for a total not to exceed amount of \$55,100.00 for the two (2) year contract, and 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 THE TREE HOUSE, INC., for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a two (2) year contract in the total amount not to exceed \$55,100.00 (\$27,550.00 per year) with THE TREE HOUSE, INC. as described herein.

**RESOLUTION R.044-022025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO SHI INTERNATIONAL CORPORATION FOR THE FURNISHING OF VARIOUS IT PROJECTS**

**WHEREAS**, there is a need for the Township of Edison to Furnish Various IT Projects consisting of Replacing Server Hardware, Replacing Backup Device Hardware, Replacing Virtualization (VMWARE) Software, Adding a Data Storage Device for Onsite and Offsite Data Backup Storage; and

**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 Bergen County Cooperative Purchasing Alliance, Cooperative Pricing System #11-BCCP has offered voluntary participation in a cooperative pricing system for the purchase of goods and services for which Edison is a member; 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**, SHI INTERNATIONAL CORPORATION, 290 Davidson Avenue, Somerset, NJ 08873 has been awarded Contract # BC-BID-24-38 Computer Equipment & Peripherals; and has been awarded State Contract Number 24-TELE-71883 under M0483 Computer Equipment, Peripherals & Related Services; and

**WHEREAS**, the Township intends to award this contract under Bergen County Co-op BC-BID-24-38 in the amount of \$143,409.93; State Contract 24-TELE-71883 in the amount of \$154,388.72; for a total purchase price of \$297,798.65; and

**WHEREAS**, the total amount of the purchase shall not exceed \$297,798.65, broken down as follows:

- Servers: \$36,409.98
- VMWARE: \$4,772.16
- Storage: \$117,978.74
- Exagrid: \$122,876.90
- Migration: \$15,760.87; 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 \$297,798.65, with SHI INTERNATIONAL CORPORATION, 290 Davidson Avenue, Somerset, NJ 08873, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-1 et seq. of the Local Public Contracts Law, under Bid No. 24-38 through State Coop #11-BCCP; State Contract 24-TELE-71883 under M0483.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$297,798.65** are available for the above in Account No. **C-04-24-2224-105-001**.

\_\_\_\_\_  
Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.045-022025**

**Central Jersey Joint Insurance Program  
2025 Safety Incentive Program  
Acceptance Resolution**

**EDISON TOWNSHIP**

**COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**RESOLUTION ACCEPTING AND ADOPTING THE CENTRAL JERSEY MUNICIPAL  
JOINT INSURANCE FUND'S 2025 SAFETY INCENTIVE PROGRAM**

**WHEREAS**, EDISON TOWNSHIP is a member of the Central Jersey Municipal Joint Insurance Fund (CENTRAL JIF); and

**WHEREAS**, it is the policy of the CENTRAL JIF to achieve the best and most practical degree of freedom from accidents and / or injuries; and

**WHEREAS**, the CENTRAL JIF endeavors to ensure that all of their members' employees, volunteers and public are provided with a safe and healthy environment, free from any recognized hazards; and

**WHEREAS**, the CENTRAL JIF endeavors to ensure that all of their members are in compliance with applicable safety and health requirements; and

**WHEREAS**, the CENTRAL JIF's Safety Committee is made up of representatives of the Fund's Municipalities, along with the professionals employed by the Fund; and

**WHEREAS**, the new Program will assist all the Central JIF members in becoming or maintaining compliance with all Public Employees Occupational Safety and Health (PEOSH) Requirements; and

**WHEREAS**, the CENTRAL JIF has adopted the new 2025 SAFETY INCENTIVE PROGRAM which should succeed in providing a safe, healthful and pleasant environment; and

**NOW; THEREFORE, BE IT RESOLVED, by the Township Council of Edison, County of Middlesex, State of New Jersey that the Central Jersey Municipal Joint Insurance Fund SAFETY INCENTIVE PROGRAM be adopted by the Township of Edison.**

**RESOLUTION R.046-022025**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Abdul-Karim Dawan, 59 Oakland Avenue, Edison, NJ 08817, Account # TP220829AB, Subaccount # 68392737.**

**WHEREAS**, on August 3, 2022, Abdul-Karim Dawan, having an address at 59 Oakland Avenue, Edison, NJ 08817, posted Tree Maintenance Bond fees in the amount of \$150.00, with Check No 2061 of JP Morgan Chase Bank, N.A., on deposit with the Township of Edison in account # TP220829AB, subaccount# 68392737, 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 59 Oakland Avenue, 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 years maintenance period; and

**WHEREAS**, a certificate of occupancy was issued on August 25, 2022.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$150.00 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 \$150.00 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 \$150.00, plus any accrued interest as applicable, on deposit in account # TP220829AB, subaccount # 68392737, to Abdul-Karim Dawan, having an address at 59 Oakland Avenue, Edison, NJ 08817, for the referenced property at 59 Oakland Avenue, Edison, NJ 08817.

**RESOLUTION R.047-022025**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to James Walsh Jr, having an address at 26 Williams Road, Edison, NJ 08820 for 26 Williams Road, Permit TRP 13-069, Account # 776309014.**

**WHEREAS**, on June 27, 2014, James Walsh Jr, having an address at 26 Williams Road, Edison, NJ 08820, posted Tree Maintenance Bond fees in the amount of \$750.00 on deposit with the Township of Edison in account # 7763090914 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, 26 Williams Road, Block 1017, Lot 3.

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

**WHEREAS**, a certificate of occupancy was issued on June 30, 2014.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$750.00 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 \$750.00, plus any accrued interest, as applicable, 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 \$750.00, plus any accrued interest as applicable, on deposit in account # 7763090914 to James Walsh Jr, Inc, having an address at 26 Williams, Edison, NJ 08820, for the referenced property at 26 Williams Road, Edison, 08820.

**RESOLUTION R.048-022025**

**EXPLANATION: This resolution provides for Senior Resident refund to Kevin Higgins  
42 Edinburgh Drive, Easton PA 18045**

**WHEREAS**, on December 18<sup>th</sup>, 2024 a Construction Permit # 2024-5234 check #3907  
was posted in the total amount of \$61.00 by home owner Kevin Higgins of 87 King St. Edison, NJ 08820

**WHEREAS**, the application was submitted for a Water Heater Replacement  
The home owner is a Edison Senior Resident who is eligible for Senior Citizen waiver of municipal fees on  
construction permits, per the Edison Municipal Code, chapter 2-128.3; and

**WHEREAS**, the Township Construction Official recommends the refund of the municipal permit fee, on  
Construction Permit #2024-5234, in the amount of 61.00, less \$1.00 DCA fee total of refund in the amount of \$60.00  
to Kevin Higgins, 87 King Street, Edison NJ 08820

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the  
said amount of \$60.00 from the Refund of Revenue Fund to  
Kevin Higgins at 42 Edinburgh Drive, Easton PA, 18045

**RESOLUTION R.049-022025**

**RESOLUTION REJECTING ALL BIDS FOR EMERGENCY VEHICLE REPAIRS**

**WHEREAS**, the Township of Edison advertised for bids by public notice published in the Home News on November 7, 2024 for Public Bid No. 24-10-02 Emergency Vehicle Repairs with a bid opening date of November 22, 2024; and

**WHEREAS**, two (2) bids were received from the following vendors:

- Absolute Fire Protection Co. Inc., 2800 Hamilton Boulevard, South Plainfield, NJ 07080
- W. Campbell Supply Co., LLC, 1015 Cranbury South River Road, Monroe, NJ 08831; and

**WHEREAS**, both vendors' submittals were non responsive due to exceptions in their bids; and

**WHEREAS**, the Township of Edison is rejecting the bids received by both Absolute Fire Protection Co. Inc. and W. Campbell Supply Co., LLC as per 40A:11-13.2(e); 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, County of Middlesex, State of New Jersey that the bids received for Public Bid No. 24-10-02 Emergency Vehicle Repairs are hereby rejected and approval is given to re-advertise for proposals as stated herein.

## RESOLUTION R.050-022025

**EXPLANATION: This Resolution authorizes the Township Council to grant permission to Garden State Fireworks Inc. to discharge non-aerial fireworks for a Lunar New Year Day Celebration taking place adjacent to the grounds of 450 Division St. on Block 82.14 Lot 3.22, scheduled for February 8, 2025 with no rain date.**

**WHEREAS**, Garden State Fireworks Inc. has applied to the Township of Edison for a permit to discharge fireworks on February 8, 2025 with no rain date for a Lunar New Year Day Celebration taking place adjacent to the grounds of 450 Division St. on Block 82.14 Lot 3.22.

**WHEREAS**, Garden State Fireworks Inc. has provided proof of insurance to the Township of Edison for the purpose of conducting a fireworks display; and

**WHEREAS**, under N.J.S.A. 21:3-3, the Chief of Police, the Chief of Fire, and the Fire Marshal having reviewed the application for the firework display, have determined that the discharge of fireworks does not pose a hazard to anyone's property and/or person(s).

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

1. The Township Council does hereby grant permission for Garden State Fireworks Inc. to conduct the fireworks display on the day of February 8, 2025 with no rain date at approximately 12:00 p.m. on the grounds adjacent to 450 Division St. on Block 82.14 Lot 3.22 in accordance with N.J.A.C. 5:70-2.7 (a)(5)(iii).
2. The Fire Marshal shall not issue the fireworks permit until **1.** A permit application has been submitted pursuant to N.J.A.C. 5:70-2.9 (c)(3) the fee of \$427.00 shall be waived for this Township of Edison sponsored event, **2.** Garden State Fireworks Inc. posts a bond and or proof of insurance of not less than \$2,500.00 conditioned for the payment of potential damages pursuant to N.J.S.A. 21:3-5. **3.** For this Township of Edison sponsored event the escrow in the amount of \$500.00 shall be waived for legal review of fireworks application and expenses associated with drafting a resolution authorizing the Township Council to issue any such fireworks permit; and **4.** A fire engine is on standby at the shoot site prior, during, and after the show until the post shell inspection has been conducted.
3. The Chief of the Fire Department and or The Fire Marshal shall have full enforcement and over sight powers to ensure that all aspects of the fireworks display are handled in accordance with the requirement of law.
4. The Township Clerk of Edison Township is directed to forward a copy of this Resolution to Garden State Fireworks Inc., the Fire Marshal's Office, Division of Fire, and Division of Police.





**RESOLUTION R.051-022025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO KT'S OFFICE SERVICES, LLC  
FOR INK, TONER, AND SUPPLIES FOR OFFICE PRINTING EQUIPMENT**

**WHEREAS**, bids were received by the Township of Edison on November 13, 2024 for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment; and

**WHEREAS**, KT'S OFFICE SERVICES, LLC, 18 Warren Avenue, Lanoka Harbor, NJ 08734, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the contract shall be for two (2) years from execution of the contract with no options for renewal; and

**WHEREAS**, the total amount of the contract shall not to exceed \$2,500.00 per year for a total not to exceed amount of \$5,000.00 for the two (2) year contract, and 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 KT'S OFFICE SERVICES, LLC, for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a two (2) year contract in the total amount not to exceed \$5,000.00 (\$2,500.00 per year) with KT'S OFFICE SERVICES, LLC as described herein.

**RESOLUTION R.052- 022025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO W.B. MASON CO., INC. FOR INK, TONER, AND SUPPLIES FOR OFFICE PRINTING EQUIPMENT**

**WHEREAS**, bids were received by the Township of Edison on November 13, 2024 for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment; and

**WHEREAS**, W.B. MASON CO., INC., 300 Prospect Plains Rd., Cranbury, NJ 08512, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the contract shall be for two (2) years from execution of the contract with no options for renewal; and

**WHEREAS**, the total amount of the contract shall not to exceed \$44,487.82 per year for a total not to exceed amount of \$88,975.64 for the two (2) year contract, and 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 W.B. MASON CO., INC., for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a two (2) year contract in the amount not to exceed \$88,975.64 (\$44,487.82 per year) with W.B. MASON CO., INC. as described herein.

**RESOLUTION R.053-022025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO B2B SUPPLIES USA LLC d/b/a  
PRINTING SUPPLIES USA LLC FOR INK, TONER, AND SUPPLIES FOR OFFICE PRINTING  
EQUIPMENT**

**WHEREAS**, bids were received by the Township of Edison on November 13, 2024 for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment; and

**WHEREAS**, B2B SUPPLIES USA LLC d/b/a PRINTING SUPPLIES USA LLC, 10 Schalks Crossing Road, Suite 501A-301, Plainsboro, NJ 08536, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the contract shall be for two (2) years from execution of the contract with no options for renewal; and

**WHEREAS**, the total amount of the contract shall not to exceed \$16,436.45 per year for a total not to exceed amount of \$32,872.90 for the two (2) year contract, and 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 B2B SUPPLIES USA LLC d/b/a PRINTING SUPPLIES USA LLC, for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a two (2) year contract in the amount not to exceed \$32,872.90 (\$16,436.45 per year) with B2B SUPPLIES USA LLC d/b/a PRINTING SUPPLIES USA LLC as described herein.

**RESOLUTION R.054-022025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CVR FOR INK, TONER, AND SUPPLIES FOR OFFICE PRINTING EQUIPMENT**

**WHEREAS**, bids were received by the Township of Edison on November 13, 2024 for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment; and

**WHEREAS**, CVR, 1606 S. Bowling Green Dr., Cherry Hill, NJ 08003, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the contract shall be for two (2) years from execution of the contract with no options for renewal; and

**WHEREAS**, the total amount of the contract shall not to exceed \$11,840.47 per year for a total not to exceed amount of \$23,680.94 for the two (2) year contract, and 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 CVR, for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a two (2) year contract in the amount not to exceed \$23,680.94 (\$11,840.47 per year) with CVR as described herein.

**RESOLUTION R.055-022025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO OFFICE BASICS INC. FOR INK, TONER, AND SUPPLIES FOR OFFICE PRINTING EQUIPMENT**

**WHEREAS**, bids were received by the Township of Edison on November 13, 2024 for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment; and

**WHEREAS**, OFFICE BASICS INC., 22 Creek Circle Blvd., Boothwyn, PA 19007, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the contract shall be for two (2) years from execution of the contract with no options for renewal; and

**WHEREAS**, the total amount of the contract shall not to exceed \$7,524.48 per year for a total not to exceed amount of \$15,048.96 for the two (2) year contract, and 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 OFFICE BASICS INC., for Public Bid No. 24-02-03 Ink, Toner, and Supplies for Office Printing Equipment, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a two (2) year contract in the amount not to exceed \$15,048.96 (\$7,524.48 per year) with OFFICE BASICS INC. as described herein.

**RESOLUTION R.056-022025**

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING FEBRUARY 5, 2025.

**WHEREAS**, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, February 5, 2025.

<b>FUND</b>	<b>AMOUNT</b>
Current	\$2,558,345.75
Affordable Housing	0.00
Capital	2,501,597.96
Cash Performance	19,940.00
CDBG	6,183.40
Developers Escrow	40,239.35
Dog (Animal Control)	303.27
Federal Forfeited	0.00
Employee Tax	0.00
Grant Funds	378,332.61
Law Enforcement	0.00
Open Space	3,352.20
Park Improvements	10,971.00
Payroll Deduction	0.00
Sanitation Fund	498,080.65
Self-Insurance	0.00
Sewer Utility	260,496.52
Street Opening	22,100.00
Tax Sale Redemption	2,663.48
Tree Fund	0.00
Tree Planting	0.00
Trust	14,741.72
Edison Water Utility	380,965.16
Edison Landfill Closure Trust	0.00
<b>TOTAL</b>	<b>\$6,698,313.07</b>

/s/ Lina Vallejo  
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.057-022025**

**A RESOLUTION OF THE TOWNSHIP OF EDISON AUTHORIZING A UTILITY AGREEMENT WITH THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR AMERICANS WITH DISABILITIES (ADA) IMPROVEMENTS TO VARIOUS INTERSECTIONS.**

**WHERE AS**, the State of New Jersey of Transportation hereinafter called the “State” is about to undertake the design and construction of Americans with Disabilities Act (ADA) improvements at the signalized intersections of Route 1 between Forest Haven Boulevard, Old Post Road North, Old Post Road South, Plainfield Avenue, and Prince Street hereinafter the referred to “Project”, located in the Township of Edison; and

**WHERE AS**, the Project may require water and sewer utility upgrades/improvements as necessary; and

**WHERE AS**, it is necessary for the Township of Edison to authorize the agreement known as UECA-16-ADACentralContract2-UPC-154180 setting for the terms of involved parties; and

**WHERE AS**, included within the terms of the agreement is the reimbursement obligation of the State to the Township of Edison for all engineering services associated with the Project for existing water and sewer facilities owned by the Township of Edison; and

**WHERE AS**, Brian Piccirillo, PE, Acting Director of Engineering, has reviewed, supports and has attached the agreement with the New Jersey Department of Transportation which includes the minimum estimated reimbursement amount of \$10,000 for related engineering and construction inspection services;

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey does hereby authorize Brian Piccirillo, PE, Acting Director of Engineering, to execute the agreement known as UECA-16-ADACentralContract2-UPC-154180 with the State of New Jersey, Department of Transportation, and does hereby accept the terms and conditions specified in the agreement in connect with this project.



**RESOLUTION R.058-022025**

**A RESOLUTION OF THE TOWNSHIP OF EDISON AUTHORIZING A UTILITY AGREEMENT WITH THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR ROUTE 1 NB, BRIDGE OVER RARITAN RIVER.**

**WHERE AS**, the State of New Jersey of Transportation hereinafter called the “State” is about to undertake the design and construction of the R1 Northbound Bridge over the Raritan River Project hereinafter the referred to “Project”, located in the Township of Edison; and

**WHERE AS**, the Project may require water and sewer utility upgrades/improvements as necessary; and

**WHERE AS**, it is necessary to for the Township of Edison to authorize the agreement known as UECA-8-Rt 1 NB, Bridge over Raritan River-UPC-153030 setting for the terms of involved parties; and

**WHERE AS**, included within the terms of the agreement is the reimbursement obligation of the State to the Township of Edison for all engineering services associated with the Project for existing water and sewer facilities owned by the Township of Edison; and

**WHERE AS**, Brian Piccirillo, PE, Acting Director of Engineering, has reviewed, supports and has attached the agreement with the New Jersey Department of Transportation which includes the minimum estimated reimbursement amount of \$10,000 for related engineering and construction inspection services;

**RESOLUTION R.059-022025**

**Explanation: A Resolution authorizing the grant of certain funds from the Township's Down Payment Assistance Program in the amount of \$20,000 for the purchase of a home located at Block: 375.32, Lot: 25.**

**WHEREAS**, by resolution the Township Council approved, authorized and established a Down Payment Assistance Program pursuant to N.J.A.C. 5:97-8.8(a), to assist eligible owner(s) in the purchase of eligible affordable housing units in the Township of Edison, to use these existing properties as affordable housing units (unit); and

**WHEREAS**, the Township Council also approved and adopted a Manual for the Down Payment Assistance Program in accordance with the Court's directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a grant for such purchase under the Program; and

**WHEREAS**, a unit was located and an application to participate in the Program was submitted, reviewed and deemed complete and in compliance with the requirements; and

**WHEREAS**, the buyer(s), has entered into a Sales Contract to purchase an affordable housing unit, as approved by the Township's Administrative Agent and qualifies for a grant of \$20,000 to be paid from the Township's Affordable Housing Trust Fund in order to provide affordability assistance by reducing the costs for the buyer(s); and

**WHEREAS**, the title company, known as Founders Title Agency, will distribute such funds on behalf of the Buyer/s at the time of the closing to subsidize the down payment or closing costs; and

**WHEREAS**, the Township Council desires to award this grant to provide assistance in the purchase of an affordable unit located at 238 College Drive, Edison, NJ, known as Block 375.32, Lot 25, in the amount of \$20,000 for the purpose set forth herein under the Down Payment Assistance Program, and to authorize the execution of an Agreement between the Township and Satinder Kaur, the buyer(s), with respect to such grant.

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

1. The Township Council hereby approves and authorizes a subsidy grant in the amount of \$20,000 from the Township's Affordable Housing Trust Fund Account T-13-00-0000-000-006 with respect to the Down Payment Assistance Program, to be paid to Founders Title Agency, located at 651 Route 73 North, Suite 112, Marlton, NJ 08053, for the purposes set forth herein and authorizes the execution of an Agreement between the Township and Satinder Kaur, with respect to such grant.
2. An original certified copy of this resolution shall be forwarded to the Municipal Housing Liaison.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey does hereby authorize Brian Piccirillo, PE, Acting Director of Engineering, to execute the agreement known as UECA-8-Rt 1 NB, Bridge over Raritan River-UPC-153030 with the State of New Jersey, Department of Transportation, and does hereby accept the terms and conditions specified in the agreement in connect with this project.

**RESOLUTION R.060-0220205**

**Explanation: A Resolution authorizing the grant of certain funds from the Township's Market to Affordable Program in the amount of \$130,000 for the purchase of a home located at Block: 375.32, Lot: 25 from market rate to affordable.**

**WHEREAS**, by resolution the Township Council approved, authorized and established a Market to Affordable Program pursuant to N.J.A.C. 5:97-8.8(a), to assist eligible owner(s) in the purchase of eligible housing units in the Township of Edison, to use these existing fair market value properties as affordable housing unit/s; and

**WHEREAS**, the Township Council also approved and adopted a Manual for the Market to Affordable Program in accordance with the Court's directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a subsidy for such purchase under the Program; and

**WHEREAS**, a unit was located and an application to participate in the Program was submitted, reviewed and deemed complete and in compliance with the requirements; and

**WHEREAS**, the seller has entered into a Sales Contract with a household that is income certified as eligible to purchase such a Unit, as approved by the Township's Administrative Agent and qualifies for a subsidy grant of \$130,000 to be paid from the Township's Affordable Housing Trust Fund in order to reduce the price for the Buyer/s to qualify the Unit as "Affordable"; and

**WHEREAS**, the title company, known as Founders Title Company, will distribute such funds to the Seller, on behalf of the Buyer, at the time of the closing in order to meet the full sale price; and

**WHEREAS**, the Township Council desires to award this subsidy grant to buy down the selling price to make it an affordable unit located at 238 College Drive, Edison, NJ, known as Block 375.32, Lot 25, in the amount of \$130,000 for the purpose and under the terms set forth herein under the Market To Affordable Program; and to authorize the execution of a Deed Restriction between the Township and Satinder Kaur, the Buyer(s), with respect to such subsidy grant.

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

1. The Township Council hereby approves and authorizes a grant in the amount of \$130,000 from the Township's Affordable Housing Trust Fund Account T-13-00-0000-000-006 with respect to the Township's Market to Affordable Program, to Founders Title Agency, located at 651 Route 73 North, Suite 112, Marlton, NJ 08053, for the purposes set forth herein and authorizes the execution of a Deed Restriction between the Township and Satinder Kaur with respect to such subsidy grant.
2. An original certified copy of this resolution shall be forwarded to the Municipal Housing Liaison.

**RESOLUTION R.061-022025**

**RESOLUTION AUTHORIZING CHANGE ORDER # 3 FOR PUBLIC BID NO. 23-30-02R WITH  
EPIC MANAGEMENT FOR THE EDISON TOWNSHIP SPORTS BUILDING**

**WHEREAS**, Resolution R.449-072023 authorized Contract No. 23-30-02R with EPIC MANAGEMENT, 136 ELEVENTH STREET, PISCATAWAY, NJ 08854, for the EDISON TOWNSHIP SPORTS BUILDING in the amount of \$10,787,000.00; and

**WHEREAS**, prior approved Change Orders totaling \$284,247.45 under Resolutions R.261-052024 and R.413-072024; and

**WHEREAS**, Change Order #3 in the amount not to exceed \$557,000.00 is needed to reflect the expected delays and cost associated with unforeseen conditions incurred by Epic Management due to various reasons, not associated with previously approved change orders; and

**WHEREAS**, unforeseen conditions such as but not limited to weather, utility requirements and changes, leading to cost overruns in bonding, insurance, cost of labor increases, etc.

**WHEREAS**, the changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of the contract award; 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 **Change Order # 3** to the contract with EPIC MANAGEMENT, is hereby authorized in the amount of **\$557,000.00** for a total amended contract amount of **\$11,628,247.45**

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$557,000.00** are available for the above in Account No. **C-04-21-2128-490-000** for a total amended contract amount of **\$11,628,247.45**.

\_\_\_\_\_  
Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.062-022025 - REMOVING IT'S A DUPLICATE SEE R.049-022025)**

**RESOLUTION REJECTING ALL BIDS FOR EMERGENCY VEHICLE REPAIRS**

**WHEREAS**, the Township of Edison advertised for bids by public notice published in the Home News on November 7, 2024 for Public Bid No. 24-10-02 Emergency Vehicle Repairs with a bid opening date of November 22, 2024; and

**WHEREAS**, two (2) bids were received from the following vendors:

- Absolute Fire Protection Co. Inc., 2800 Hamilton Boulevard, South Plainfield, NJ 07080
- W. Campbell Supply Co., LLC, 1015 Cranbury South River Road, Monroe, NJ 08831; and

**WHEREAS**, both vendors' submittals were non responsive due to exceptions in their bids; and

**WHEREAS**, the Township of Edison is rejecting the bids received by both Absolute Fire Protection Co. Inc. and W. Campbell Supply Co., LLC as per 40A:11-13.2(e); 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, County of Middlesex, State of New Jersey that the bids received for Public Bid No. 24-10-02 Emergency Vehicle Repairs are hereby rejected and approval is given to re-advertise for proposals as stated herein.

**RESOLUTION R.063-022025**

Township of Edison

**NOTICE OF SALE OF ABANDONED VEHICLES AS PROVIDED  
IN TITLE R.S. 39:10-A-1**

NOTICE IS HEREBY GIVEN that on Tuesday 03/11/2025 at 11:00 A.M. the TOWNSHIP OF EDISON will hold for auction (42) vehicles. The vehicles listed below came into possession of the TOWNSHIP OF EDISON through abandonment or failure of owners to claim and have been duly processed.

For sale are the following vehicles with a Re-Sale application (NO LIEN)

2008	NISSAN	ALTIMA	1N4AL21E68N533685
2006	HONDA	CIVIC	2HGFA16516H526496
1995	LEXUS	LS4	JT8UF22EXS0027146
2001	TOYOTA	TUNDRA	5TBRT341X1S204959
2007	NISSAN	ALTIMA	1N4AL21E77N404434
2010	HONDA	ACCORD	1HGCP2F85AA028696
2004	CHEVROLET	TAHOE	1GNEK13Z34R299895
2007	TOYOTA	RAV4	JTMBK32V376019789
2013	NISSAN	ALTIMA	1N4BL3AP9DC907336
2013	CHEVY	EXPRESS	1GCWGF8G8D1144655
2006	TOYOTA	SNA	5TDZA23C36S463777
2008	INFINITI	G35	JNKBV61F18M270678
2001	CHEVEROLET	S10	1GCCS14511K170134
2003	INFINITI	G35	JNKCV54E43M2096853
2004	HONDA	CRV	JHLRD78864C046986
2006	SUZUKI	GSX	JS1GT76A662106040
2009	FORD	FOCUS	1FAHP36N09W254956
2001	FORD	FOCUS	3FAFP31301R119741
2007	TOYOTA	SIENNA	5TDZK23C07S047099
2007	MERCURY	GRND MARQ	2MHHM75V87X636506
2012	FORD	FIESTO	3FADP4CJ9CM152519
2013	TOYOTA	COROLLA	5YFBU4EE5DP204944
1997	FREIGHT	999	2FUZYDCYB8VA852510
2018	NISSAN	ROGUE	KNMAT2MVXJP573607
2007	BMW	328	WABWB33557PV72578
2006	HONDA	ACCORD	1HGCM56146A156982
2002	HONDA	ACCORD	1HGCG165X2A073800
2008	CHEVY	MALIBU	1G1ZG57B684253537
2014	HONDA	CIVIC	2HGFG3B07EH509950
2016	FORD	ESCAPE	1FMCU9GX4GUA89658

2007	MITSUBISHI	ECLIPSE	4A3AK64F57E062438
2008	MBZ	C30	WDDGF81X48F092641
2017	CHEVROLET	IMPALA	2G1105SA3H9141243
2022	DODGE	CHARGER	2C3CDXJG6NH218005
2015	AUDI	A6	WAUGFAFC4FN024301
2020	YAMAHA	MT0	JYARN53E7LA008135
2018	MAZDA	CX5	JM3KFBCM3J0428655
2000	FORD	EXPLORER	1FMYU60EXYUA64732
2002	TOYOTA	LAND CRUISER	JTENT05JX22017113
2013	VOLVO	VN	4V4NC9TG5DN563701

For sale are the following vehicles with a JUNK TITLE (NO LIEN)

2009	YAMAHA	MC	JYARJ18EX9A001248
2012	KIA	SOUL	KNDJT2A61C7467093

Vehicles may be inspected at the Edison Township Municipal Impound Yard in Edison at 371 Meadow Road the day of the sale from 8:30AM-10:00AM. (Directions can be requested – please email [mwinters@edisonpd.org](mailto:mwinters@edisonpd.org)). Vehicles must be removed within three (3) business days after sale. Payment is due at the time of the sale. Auction will be held at the Edison Township Municipal Complex at 100 Municipal Blvd., Edison NJ, at 11:00AM in the Council of Chambers, 2<sup>nd</sup> floor. Vehicles may be removed from the impound lot with a tow truck or flatbed ONLY.

**RESOLUTION R.064-022025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following 400. have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000766, to the following:

**Permit Number: DEV-23-0606**

**Opening Location: 12 FAIRMONT AVE**

**Block/Lot: 545.02/14.01**

**Applicant's Name & Address:**

**LOCHIATTO PAVING & MASONRY CO  
1607 RT.27  
EDISON, NJ 08817**

**Initial Deposit Date: 05/05/2023**

**Deposit Amount: \$400.00**

**Paid by & refunded to:**

**PRIYANK GOYAL  
12 FAIRMONT AVE  
EDISON, NJ 08820**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.



**RESOLUTION R.065-022025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000906, to the following:

**Permit Number: DEV-24-0774**

**Opening Location: 58 HARMON RD**

**Block/Lot: 1212/7**

**Applicant's Name & Address:**

**MARK ARGENTE  
58 HARMON RD  
EDISON, NJ 08837**

**Initial Deposit Date: 09/20/2024**

**Deposit Amount: \$1,900.00**

**Paid by & refunded to:**

**MARK ARGENTE  
58 HARMON RD  
EDISON, NJ 08837**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.066-022025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000735, to the following:

**Permit Number: DEV-22-0563**

**Opening Location: 462 GROVE AVE**

**Block/Lot: 634/3**

**Applicant's Name & Address:**

**AAMIR MOTIWALA  
5266 FOSTER ST  
PISCATAWAY, NJ 08854**

**Initial Deposit Date: 12/09/2022**

**Deposit Amount: \$2,640.00**

**Paid by & refunded to:**

**AAMIR MOTIWALA  
5266 FOSTER ST  
PISCATAWAY, NJ 08854**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.067-022025**

**RESOLUTION OF THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF ITS “NOTE RELATING TO THE WATER BANK CONSTRUCTION FINANCING PROGRAM OF THE NEW JERSEY INFRASTRUCTURE BANK”, TO BE ISSUED IN THE PRINCIPAL AMOUNT OF UP TO \$9,500,000, AND PROVIDING FOR THE ISSUANCE AND SALE OF SUCH NOTE TO THE NEW JERSEY INFRASTRUCTURE BANK, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH NOTE BY THE TOWNSHIP IN FAVOR OF THE NEW JERSEY INFRASTRUCTURE BANK, ALL PURSUANT TO THE NEW JERSEY INFRASTRUCTURE BANK CONSTRUCTION FINANCING LOAN PROGRAM.**

**WHEREAS**, the Township of Edison (the “Local Unit”), in the County of Middlesex, New Jersey, has determined that there exists a need within the Local Unit to acquire, construct, renovate or install a project consisting of various water main system improvements for the water utility (and further identified as Project 1205001-01, the “Project”), and it is the desire of the Local Unit to obtain financing for such Project through participation in the environmental infrastructure financing program (the “New Jersey Water Bank”) of the New Jersey Infrastructure Bank (the “I-Bank”);

**WHEREAS**, the Local Unit has determined to temporarily finance the acquisition, construction, renovation or installation of the Project prior to the closing with respect to the New Jersey Water Bank, and to undertake such temporary financing with the proceeds of a short-term loan to be made by the I-Bank (the “Construction Loan”) to the Local Unit, pursuant to the Construction Financing Loan Program of the I-Bank (the “Construction Financing Loan Program”);

**WHEREAS**, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank the “Note Relating to the Water Bank Construction Financing Program of the New Jersey Infrastructure Bank” in an aggregate principal amount of up to \$9,500,000 (the “Note”);

**WHEREAS**, it is the desire of the Local Unit to authorize, execute, attest and deliver the Note to the I-Bank pursuant to the terms of the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey (the “Local Bond Law”), and other applicable law;

**WHEREAS**, on January 24, 2024, the Local Unit adopted Bond Ordinance O.2204-2024 (the “Local Unit Bond Ordinance”) pursuant to the provisions of the Local Bond Law; and

**WHEREAS**, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth therein.

**NOW, THEREFORE, BE IT RESOLVED** by the governing body of the Local Unit as follows:

**Section 1.** In accordance with the provisions of the Local Bond Law, N.J.S.A. 58:11B-9 and the Local Unit Bond Ordinance, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by the Local Unit Bond Ordinance, which was finally adopted by the Local Unit at a meeting duly called and held on January 24, 2024, at which time a quorum was present and acted throughout, all pursuant to the terms of the Local Bond Law and other applicable law.

**Section 2.** The Chief Financial Officer of the Local Unit (the “Chief Financial Officer”) is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.

**Section 3.** Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.

**Section 4.** The Local Unit hereby determines that certain terms of the Note shall be as follows:

- (a) the principal amount of the Note to be issued shall be an amount up to \$9,500,000;
- (b) the maturity of the Note shall be as determined by the I-Bank;
- (c) the interest rate of the Note shall be as determined by the I-Bank;
- (d) the purchase price for the Note shall be par;
- (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note;
- (f) the Note shall be issued in a single denomination and shall be numbered “CFP-2025-[ ]”;
- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk.

**Section 5.** The Note shall be substantially in the form attached hereto as Exhibit A, together with such additions, deletions and other modifications required by the I-Bank and agreed

to by the Local Unit upon consultation with counsel and any advisors to the Local Unit, such determinations being conclusively evidenced by the execution of the Note by the Authorized Officers (as defined herein).

**Section 6.** The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Financing Loan Program, to arrange for same.

**Section 7.** The Local Unit Mayor, Chief Financial Officer and Local Unit Clerk (each an “Authorized Officer”) of the Local Unit are each hereby further severally authorized to (i) execute and deliver, and the Local Unit Clerk is hereby further authorized to attest to such execution and to affix the corporate seal of the Local Unit to, any document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officers, in their respective sole discretion, after consultation with counsel and any advisors to the Local Unit and after further consultation with the I-Bank and its representatives, agents, counsel and advisors, to be executed in connection with the issuance and sale of the Note and the participation of the Local Unit in the Construction Financing Loan Program, which determination shall be conclusively evidenced by the execution of each such certificate or other document by the party authorized hereunder to execute such certificate or other document, and (ii) perform such other actions as the Authorized Officers deem necessary, desirable or convenient in relation to the execution and delivery of the Note and the participation of the Local Unit in the Construction Financing Loan Program.

**Section 8.** This resolution shall take effect immediately.

**Section 9.** Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit, David Zimmer, Executive Director of the I-Bank, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

**RESOLUTION R.068-022025**

**WHEREAS**, it is the duty of the Municipal Council to appoint Member to the Zoning Board of Adjustment; and

**WHEREAS**, the Municipal Council has selected Douglas Schneider to said Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that Douglas Schneider, 129 Highland Avenue, Edison, NJ 08817 be and he is hereby appointed as a Member of the Zoning Board of Adjustment, said term to expire December 31, 2025.

**RESOLUTION R.069-022025**

**WHEREAS**, it is the duty of the Municipal Council to re-appoint Member to the Zoning Board of Adjustment; and

**WHEREAS**, the Municipal Council has selected Kyle Cerrito to said Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that Kyle Cerrito, 181 Jackson Avenue, Edison, NJ 08837 be and he is hereby appointed as 1<sup>st</sup> Alternate Member of the Zoning Board of Adjustment, said term to expire December 31, 2026.

**RESOLUTION R.070-022025**

**WHEREAS**, it is the duty of the Municipal Council to appoint a Class III Member to the Planning Board; and

**WHEREAS**, the Municipal Council has selected Joseph Coyle to be appointed to said Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that Councilmember Joseph Coyle, 4055 Woodbridge Avenue, Edison, New Jersey 08837 be and he is hereby appointed as a Class III Member of the Planning Board for a one year term, said term to expire December 31, 2025.



**RESOLUTION R.071-022025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO JOHNSTON GP, INC. d/b/a  
JOHNSTON COMMUNICATIONS FOR AVAYA SUPPORT AND MAINTENANCE FOR THE  
TOWNSHIP OF EDISON**

\_\_\_\_\_ **WHEREAS**, there is a need to renew the support & maintenance of the Avaya Equipment for the period of February 1, 2025 through January 31, 2026; 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**, JOHNSTON GP, INC. d/b/a JOHNSTON COMMUNICATIONS, 36 Commerce Street, Springfield, NJ 07080 has been awarded State Contract Number 80802 under T1316 – Telecommunications Equipment & Services; and

**WHEREAS**, the total amount of this contract shall not to exceed \$53,542.15; 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, 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 \$53,542.15 and any other necessary documents, with JOHNSTON GP, INC. d/b/a JOHNSTON COMMUNICATIONS, 36 Commerce Street, Springfield, NJ 07081 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 80802 under T1316.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$53,542.15** are available for the above in Account No. **5-01-20-0140-000-059. (R5-00238)**.

\_\_\_\_\_  
Lina Vallejo  
Chief Financial Officer

\_\_\_\_\_  
Date

**RESOLUTION R.072-022025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO GENERAL PLUMBING SUPPLY FOR THE PURCHASE OF PLUMBING SUPPLIES, EQUIPMENT, AND ACCESSORIES**

**WHEREAS**, there is a need to purchase plumbing supplies, equipment, and accessories for all public buildings in the Township of Edison; and

**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 Bergen County Cooperative Pricing System 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**, GENERAL PLUMBING SUPPLY, 330 S Randolphville Rd, Piscataway, NJ 08854, has been awarded Bergen County cooperative pricing system Contract# BC-BID-21-08 Plumbing Supplies, Equipment, and Accessories under state approved coop #11BCCP; and

**WHEREAS**, the total amount of this contract, not to exceed \$100,000.00, 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) and any other necessary documents, in the amount of \$100,000.00 with GENERAL PLUMBING SUPPLY, the approved Bergen County Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Bergen County Cooperative Pricing System as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

**RESOLUTION R.073-022025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO PARTS AUTHORITY FOR THE PURCHASE OF AUTOMOTIVE PARTS AND SUPPLIES**

**WHEREAS**, there is a need for to purchase automotive parts and supplies for the municipal fleet; and

**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**, PARTS AUTHORITY LLC, 3 Dakota Dr Ste 110, New Hyde Park, NY 11042, has been awarded Contract Number ESCNJ 24/25-17 Automotive Parts and Supplies under NJ state approved coop #65MCECCPS; and

**WHEREAS**, the total amount of this contract, not to exceed \$170,000.00, 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) and any other necessary documents, in the amount of \$170,000.00 with PARTS AUTHORITY LLC, the approved Educational Services Commission of New Jersey Cooperative Pricing System 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 as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

**RESOLUTION R.074-022025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO FIRE AND SECURITY TECHNOLOGIES FOR FIRE EXTINGUISHER ANNUAL INSPECTIONS AND RELATED SERVICES**

**WHEREAS**, there is a need for fire extinguisher annual inspections and related services for all township buildings and vehicles; and

**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**, FIRE AND SECURITY TECHNOLOGIES, 217 Halls Mill Rd, Lebanon, NJ 08833, has been awarded Contract Number ESCNJ 24/25-11 Fire Extinguisher Inspection and Related Services under NJ state approved coop #65MCESCCPS; and

**WHEREAS**, the total amount of this contract, not to exceed \$69,000.00, 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) and any other necessary documents, in the amount of \$69,000.00 with FIRE AND SECURITY TECHNOLOGIES, the approved Educational Services Commission of New Jersey Cooperative Pricing System 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 as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

**RESOLUTION R.075-022025**

*Whereas*, the Township of Edison

\_\_\_\_\_  
(formal name of organization)

desires to apply for and obtain a grant from the New Jersey Department of Community Affairs

for approximately \$ 100,000.00 to carry out a project to rehabilitate the bathroom

\_\_\_\_\_  
(dollar amount of request)

facilities at Yelencsics Park in Edison Township.

\_\_\_\_\_  
(briefly describe the project)

**Be it therefore RESOLVED,**

1) that the Township of Edison Council

\_\_\_\_\_  
(formal name of organization)

does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between

Township of Edison Council

\_\_\_\_\_  
(formal name of organization)

and the New Jersey Department of Community Affairs.

***Be it further RESOLVED***, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

\_\_\_\_\_  
(signature)  
Sam Joshi  
\_\_\_\_\_  
(type or print name)  
Mayor of Edison  
\_\_\_\_\_  
(title)

\_\_\_\_\_  
(signature)  
Cheryl Russomanno  
\_\_\_\_\_  
(type or print name)  
Township Clerk  
\_\_\_\_\_  
(title)

**CERTIFICATION:**

I, Cheryl Russomanno, the Township Clerk

\_\_\_\_\_  
(name of Board Secretary / Government Clerk)

\_\_\_\_\_  
(title of position - Board Secretary or  
Government Clerk)

of Township of Edison

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(formal name of organization)

hereby certify that at a meeting of the Board of Directors / Governing Body held on February 10, 2025

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(meeting date)

the above *RESOLUTION* was duly adopted.

**RESOLUTION R.076-022025**

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO EXECUTE  
AGREEMENT WITH MIDDLESEX COUNTY  
FOR PROVIDING THE INSTALLATION OF TRAFFIC SIGNALS AT THE  
INTERSECTIONS OF INMAN AVENUE AND RAHWAY ROAD AND THE  
INTERSECTION OF INMAN AVE AND TINGLEY LANE**

**WHEREAS**, the Township of Edison (hereinafter referred to as “Township”) is a municipal corporation in the County of Middlesex, State of New Jersey; and

**WHEREAS**, the Township is desirous of providing for the installation of traffic signals at the intersections of Inman Avenue and Rahway Road and the intersection of Inman Avenue and Tingley Lane; and

**WHEREAS**, the County recognizes the desirability of installing a traffic signals at the intersections of Inman Avenue and Rahway Road and the intersection of Inman Avenue and Tingley Lane; and

**WHEREAS**, the above mentioned parties in discharge of their public duties are desirous of jointly providing for the improvements as set forth in the Agreement annexed hereto; and

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

1. The intersections of Inman Avenue and Rahway Road and the intersection of Inman Avenue and Tingley Lane shall be improved pursuant to the Agreement with the County.
2. The Mayor or his designee and Municipal Clerk are hereby authorized to execute any and all agreements with the County of Middlesex, including any other applicable exhibits or forms related thereto, in substantially similar form annexed hereto, such changes as shall be approved on the advice of Township Counsel.