

**AGENDA  
MUNICIPAL COUNCIL  
COMBINED MEETING  
April 22, 2026  
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 17, 2025 and posted in the Main Lobby of the Municipal Complex on the same date.

**NOTICE:** Effective after March 1, 2026, the complete text of each legal notice for the Township of Edison may be obtained or viewed by the public on the official internet website ([www.edisonnj.gov](http://www.edisonnj.gov)). In addition, a hyperlink will be provided no later than March 1, 2026 by the Secretary of State to the legal notice webpage of each public entity in the State of New Jersey. The aforementioned is in accordance with P.L. 2025, c.72.

4. **COUNCIL PRESIDENT’S REMARKS**
5. **ADMINISTRATIVE AGENDA:  
FROM MAYOR SAM JOSHI:**
  - a. Resolution reappointing Varsha Naik to the Cultural Arts Commission (Resolution R.201-042026)
6. **REVIEW OF MINUTES:**
  - a. Combined Meeting of April 7, 2026
  - b. Closed Session Meeting of April 7, 2026
7. **FROM THE BUSINESS ADMINISTRATOR:**
  - a. Resolution awarding contract/purchase order(s) to various vendors for the furnishing of computer equipment & peripherals in an amount not to exceed \$100,000.00 (Resolution R.202-042026)
  - b. Resolution awarding a contract to us Govbid/ Auction Liquidation Services Company for auctioneer services (R.203-042026)
  - c. Resolution awarding Contract/Purchase Order to Shi International Corporation for the Hosting and Licensing for the Accela Software System in the amount of \$377,691.43 (Resolution R.223-042026)
8. **FROM THE DEPARTMENT OF FINANCE:**
  - a. Report of Disbursements through April 15, 2026 (Resolution R.194-042026)

- b. Resolution authorizing refund in the amount of \$ 167,363.50 for Redemption of Tax Sale Certificates. (Resolution R.195-042026)
- c. Resolution authorizing refund for Tax overpayments totaling \$12,598.18 (Resolution R.196-042026)
- d. Resolution authorizing refund for Water overpayments totaling, \$98.12 (Resolution R.197-042026)
- e. Resolution authorizing refund for exempt Veteran totaling \$16,874.34 (Resolution R.198-042026)
- f. Resolution awarding contract to Taurus Advisory Group LLC for energy Procurement & Management advisory services, enabling agent, and contracting for online energy purchase (Resolution R.199-042026)
- g., Resolution accepting bid and awarding a contract to Provident Bank for Banking Services (Resolution R.200-042026)

9. **FROM THE DEPARTMENT OF HEALTH:**

- a. Resolution authorizing the Township of Edison to accept additional funds for the Enhancing Local Public Infrastructure Grant in the amount of \$500,000.00 (Resolution R.204-042026)

10. **FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**

- a. Resolution Releasing Cash Maintenance Bond to the Rockefeller Group, (Edison RG Urban Renewal), for 2165 Lincoln Highway, on Site Improvements Under Application No. P11-2019, in Account # CP210521RG, Subaccount# 68392550 - \$34,200.00 (Resolution R.205-042026)
- b. Resolution Refunding Tree Maintenance Bond to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066, for 971 Beatrice Parkway, Account # TP230914PA, Subaccount# 68392967. - \$375.00 (Resolution R.206-042026)
- c. Resolution Releasing Cash Safety and Stabilization Guarantee Bond – Receipt of Cash Maintenance Bond to 191 Talmadge Edison LLC, having offices at 495 Mola Boulevard, Suite 2, Elmwood Park, NJ 07407, Application # P15-2022, Block 50, Lot 10 for 191 Talmadge Road - \$10,296.33 (Resolution R.207-042026)
- d. Resolution Refunding Tree Maintenance Bond to We Buy and Sell Properties, LLC, having an address at 1024 Amboy Avenue, Edison, NJ 08837, for 72 Chestnut Street, Account # TP220920WE, Subaccount# 68392761 - \$75.00 (Resolution R.208-042026)
- e. Resolution Refunding Tree Maintenance Bond to Diamond Custom Builders, LLC, formerly having an address at 3 Voorhies Place, Pompton Plains, NJ 07444,

now having an address at 381 South Morris Street, Randolph, NJ 07869, for 1 & 3 Plenge Court, Account # TP231010DI, Subaccount# 68392974. - \$2,250.00(Resolution R.209-042026)

- f. Resolution Refunding Tree Maintenance Bond to Ryan Gaboy, having an address at 24 Maplewood Avenue, Edison, NJ 08837, for 24 Maplewood Avenue, Account # TP230614RY, subaccount# 6392913. - \$825.00(Resolution R.210-042026)
- g. Resolution providing refund to T. Slack Environmental Services, Inc - 180 Market St., Kenilworth, NJ 07033 - \$200.00 (Resolution R.211-042026)
- h. Resolution providing refund to Royal Builders RB LLC, 265 Plainfield Rd., Edison NJ 08820 – \$460.00 (Resolution R.212-042026)

**11. FROM THE DEPARTMENT OF PUBLIC WORKS:**

- a. Resolution to release street opening escrow (4) (Resolution R.213-042026 through R.216-042026)
- b. Resolution rejecting all bids received for hydraulic system supply and Repair (Resolution R.217-042026)
- c. Resolution awarding contract/purchase order(s) for the purchase of heavy-duty automotive hydraulics, parts, and repairs through Somerset Co-operative in an amount not to exceed \$950,000.00 (Resolution R.218-042026)
- d. Resolution authorizing change order # 1 for Public Bid No. 25-08-31 with New Jersey overhead door for overhead door maintenance and repair in the amount of \$50,000.00 (Resolution R.219-042026)

**12. FROM THE DEPARTMENT OF RECREATION:**

- a. Resolution accepting bid and awarding contract to various vendors for bus services in an amount not to exceed \$80,000.00 (Resolution R.220-042026)

**13. FROM THE DEPARTMENT OF WATER AND SEWER:**

- a. Resolution authorizing professional services contract to Liro Engineers Inc. for the gravity sewer system repair program – Phase 1 in the amount of \$582,900.00 (Resolution R.221-042026)
- b. Resolution authorizing professional services contract to Liro Engineers Inc. for the gravity sewer system inspection program – Phase 3-4-5 -in the amount of \$842,130.00 (Resolution R.222-042026)

**14. APPROVAL OF MINUTES:**

- a. Combined Meeting of April 7, 2026
- b. Closed Session Meeting of April 7, 2026

15. **PUBLIC COMMENT ON THE RESOLUTIONS**

16. **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.194-042026 Resolution approving disbursements for the period ending, April 15, 2026
- R.195-042026 Resolution authorizing refund in the amount of \$167,363.50 for redemption of tax sale certificates.
- R.196-042026 Resolution authorizing refund of Tax overpayments, totaling \$12,598.18
- R.197-042026 Resolution authorizing refund of Water overpayments, totaling \$98.12
- R.198-042026 Resolution authorizing refund for exempt veteran totaling \$16,874.34.
- R.199-042026 Resolution awarding contract to Taurus Advisory Group LLC for energy Procurement & Management advisory services, enabling agent, and contracting for online energy purchase
- R.200-042026 Resolution accepting bid and awarding a contract to Provident Bank for banking services.
- R.201-042026 Resolution reappointing Varsha Naik to the Cultural Arts Commission, term expiring March 13, 2028.
- R.202-042026 Resolution awarding contract/purchase order(s) to various vendors for the furnishing of computer equipment & peripherals in an amount not to exceed \$100,000.00.
- R.203-042026 Resolution awarding a contract to us Govbid/ Auction Liquidation Services Company for auctioneer services.
- R.204-042026 Resolution authorizing the Township of Edison to accept additional funds for the Enhancing Local Public Infrastructure Grant in the amount of \$500,000.00.
- R.205-042026 Resolution Releasing Cash Maintenance Bond to the Rockefeller Group, (Edison RG Urban Renewal), for 2165 Lincoln Highway, on Site Improvements Under Application No. P11-2019, in Account # CP210521RG, Subaccount# 68392550 - \$34,200.00.
- R.206-042026 Resolution Refunding Tree Maintenance Bond to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066, for 971 Beatrice Parkway, Account # TP230914PA, Subaccount# 68392967. - \$375.00.
- R.207-042026 Resolution Releasing Cash Safety and Stabilization Guarantee Bond – Receipt of Cash Maintenance Bond to 191 Talmadge Edison LLC, having offices at 495 Mola Boulevard, Suite 2, Elmwood Park, NJ 07407,

Application # P15-2022, Block 50, Lot 10 for 191 Talmadge Road - \$10,296.33.

- R.208-042026 Resolution Refunding Tree Maintenance Bond to We Buy and Sell Properties, LLC, having an address at 1024 Amboy Avenue, Edison, NJ 08837, for 72 Chestnut Street, Account # TP220920WE, Subaccount# 68392761 - \$75.00.
- R.209-042026 Resolution Refunding Tree Maintenance Bond to Diamond Custom Builders, LLC, formerly having an address at 3 Voorhies Place, Pompton Plains, NJ 07444, now having an address at 381 South Morris Street, Randolph, NJ 07869, for 1 & 3 Plenge Court, Account # TP231010DI, Subaccount# 68392974. - \$2,250.00.
- R.210-042026 Resolution Refunding Tree Maintenance Bond to Ryan Gaboy, having an address at 24 Maplewood Avenue, Edison, NJ 08837, for 24 Maplewood Avenue, Account # TP230614RY, subaccount# 6392913. - \$825.00.
- R.211-042026 Resolution providing refund to T. Slack Environmental Services, Inc - 180 Market St., Kenilworth, NJ 07033 - \$200.00.
- R.212-042026 Resolution providing refund to Royal Builders RB LLC, 265 Plainfield Rd, Edison NJ 08820 – \$460.00.
- R.213-042026 Resolution to release street opening escrow for Permit DEV-26-0946, 5 Eardley Road, aka Block 82.07, lot 16 in the amount of \$2,510.00.
- R.214-042026 Resolution to release street opening escrow for Permit DEV-26-0945, 13 Markham Road, aka Block 1, 111, Lot 24 in the amount of \$3,650.00.
- R.215-042026 Resolution to release street opening escrow for Permit DEV-25-0825, 4 Tuscan Road, aka Block 1002, Lot 8 in the amount of \$6,660.00.
- R.216-042026 Resolution to release street opening escrow for Permit DEV-24-0759, 28 Harding Avenue, aka Bock 556.10, lot 2.03 in the amount of \$5,600.00.
- R.217-042026 Resolution rejecting all bids received for hydraulic system supply and Repair.
- R.218-042026 Resolution awarding contract/purchase order(s) for the purchase of Heavy-Duty Automotive Hydraulics, Parts, and Repairs through Somerset Co-operative in an amount not to exceed \$950,000.00.
- R.219-042026 Resolution authorizing change order # 1 for Public Bid No. 25-08-31 with New Jersey overhead door for overhead door maintenance and repair in the amount of \$50,000.00.
- R.220-042026 Resolution accepting bid and awarding contract to various vendors for bus services in an amount not to exceed \$80,000.00.
- R.221-042026 Resolution authorizing Professional Services Contract to Liro Engineers Inc. for the gravity sewer system repair program – Phase 1 in the amount of \$582,900.00.

R.222-042026 Resolution authorizing Professional Services Contract to Liro Engineers Inc. for the gravity sewer system inspection program – Phase 3-4-5 in the amount of \$842,130.00.

R.223-042026 Resolution awarding Contract/Purchase Order to Shi International Corporation for the Hosting and Licensing for the Accela Software System in the amount of \$377,691.43.

17. **ORAL PETITIONS AND REMARKS:**

18. **REPORTS FROM ALL COUNCIL COMMITTEES:**

19. **POINTS OF LIGHT:**

20. **DISCUSSION ITEMS:**

**Councilmember Brescher**

a. None

**Councilmember Dima**

a. None

**Councilmember Kentos**

a. None

**Councilmember Patel**

a. None

**Councilmember Patil**

a. None

**Councilmember Shmuel**

a. None

**Council President Coyle**

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

21. **ADJOURNMENT**

**RESOLUTION R.194-042026**

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING APRIL 15, 2026.

**WHEREAS**, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, April 15, 2026.

<b>FUND</b>	<b>AMOUNT</b>
Current	\$13,853,279.06
Affordable Housing	22,352.50
Capital	1,119,350.38
Cash Performance	0.00
CDBG	7,201.00
Developers Escrow	67,392.19
Dog (Animal Control)	0.00
Federal Forfeited	0.00
Employee Tax	0.00
Grant Funds	127,186.44
Law Enforcement	0.00
Open Space	0.00
Park Improvements	0.00
Payroll Deduction	0.00
Sanitation Fund	360,132.04
Self-Insurance	0.00
Sewer Utility	64,093.17
Street Opening	0.00
Tax Sale Redemption	180,334.95
Tree Fund	0.00
Tree Planting	1,275.00
Trust	4,565.75
Edison Water Utility	33,117.70
Edison Landfill Closure Trust	0.00
<b>TOTAL</b>	<b>\$15,840,280.18</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.195-042026**

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

**WHEREAS**, the Tax Collector of the Township of Edison, Lorraine Morris, 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 **\$167,363.50**.

**RESOLUTION R.196-042026**

**Authorizing refund for tax overpayments**

**WHEREAS**, the Tax Collector of the Township of Edison, Lorraine Morris, 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 **\$12,598.18**.

**RESOLUTION 197-042026**

**Authorizing refund for water overpayments**

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

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

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

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$98.12**.

**RESOLUTION R.198-042026**

**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 **\$16,874.34**.

**RESOLUTION R.199-042026**

**RESOLUTION AWARDING CONTRACT TO TAURUS ADVISORY GROUP LLC FOR ENERGY PROCUREMENT & MANAGEMENT ADVISORY SERVICES, ENABLING AGENT, AND CONTRACTING FOR ONLINE ENERGY PURCHASE**

**WHEREAS**, the State of New Jersey has enacted P.L. 2018, c.156 – the Local Unit Electronic Procurement Act – in order to promote efficiency cost savings in the procurement of certain goods and services, including electric generation and natural gas supply services; and

**WHEREAS**, the Local Unit Electronic Procurement Act authorizes the use of reverse auctions and related online technologies to assist in determining proposers who are most advantageous in the provision of such products and services; and

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

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

**WHEREAS**, the governing body of the Township of Edison desires to utilize TAURUS ADVISORY GROUP LLC, 8 Campus Drive, Suite 105, Parsippany, NJ 07054 – a BPU certified, State-approved provider of electronic energy procurement services – to facilitate the purchase of electric generation service, electric related service, gas supply service, and/or gas related service in compliance with the provisions of the "Electric Discount and Energy Competition Act," P.L.1999, c.23 (C.48:3-49 et al.); and

**WHEREAS**, the NJDCA and NJBPU advise that contracts for power supply should be awarded shortly after an online auction is conducted, in order to ensure the lowest possible rates; and

**WHEREAS**, the governing body of the Township of Edison recognizes and affirms that no authorization or engagement enacted hereby obligates Township of Edison to enter into any energy supply agreement, spend money or take any other action whatsoever, regardless of any findings, recommendations, or auction outcomes, resultant from the actions authorized hereby; and

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to award and sign power supply contracts, power purchase agreements, and/or other energy supply transaction confirmations for natural gas and electricity accounts – in accordance with State procurement regulations and recommendations – on any date on which said transactions meet with pre-determined standards and benchmarks set by Township of Edison in order to ensure desired energy budget performance.
2. Authorizes TAURUS ADVISORY GROUP LLC to investigate market conditions and, when directed by approved officer(s) of Township of Edison, conduct online auctions and market research for the purpose of securing natural gas and electricity supply contracts and transaction confirmations for its utility accounts.
3. This contract is awarded without competitive bidding pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-5(a) as described herein.
4. In accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law, the Municipal Council hereby directs the Township Clerk to publish once in the official newspaper of the Township, a brief notice, stating the nature, duration, service and amount of the contract for services authorized for execution herein, which notice shall state that a copy of this Resolution and the contract for services is on file and available for public inspection in the office of the Township Clerk.
5. The contract for services has been awarded as a non-fair and open contract pursuant to N.J.S.A. 19:44A-20.5 without competitive bidding.
6. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contract.
7. The Services Contract shall, for all purposes, be deemed a New Jersey contract and any provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
8. This Resolution shall take effect immediately.

**RESOLUTION R.200-042026**

**RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO PROVIDENT BANK FOR BANKING SERVICES**

**WHEREAS**, in conformance with N.J.S.A 40A:11-4.1 et seq, Resolution R.533-092025 authorized the use of competitive contracting for Banking Services; and

**WHEREAS**, notice for request for bids for Public Bid No. 25-20-01 Banking Services was first advertised on October 2, 2025 and ten (10) bids were received January 16, 2026 as follows:

- OceanFirst Bank, 975 Hooper Avenue, Toms River, NJ 08753
- Provident Bank, 111 Wood Ave South, Suite 200, Iselin, NJ 08830
- Northfield Bank, 581 Main Street, Woodbridge, NJ 07095
- Mid Penn Bank, 439 Livingston Avenue, New Brunswick, NJ 08901
- Spencer Savings Bank, 611 River Drive, Elmwood Park, NJ 07407
- Peapack Private Bank & Trust, 500 Hills Drive, Bedminster, NJ 07921
- PNC Bank, 2 Tower Center Blvd, East Brunswick, NJ 08816
- FourLeaf Federal Credit Union, 899 S. Oyster Bay Rd, Bethpage, NY 11758
- ConnectOne Bank, 301 Sylvan Ave, Englewood Cliffs, NJ 07632
- Kearny Bank, 120 Passaic Ave, Fairfield, NJ 07004; and

**WHEREAS**, after review and evaluation of the submitted bids, it has been recommended by the Evaluation Committee that this contract be awarded to PROVIDENT BANK, 111 Wood Ave South, Suite 200, Iselin, NJ 08830; and

**WHEREAS**, the initial contract shall be for three (3) years from execution of the contract with two (2) optional one (1) year renewals, such that the term shall be no longer than five (5) years consistent with NJSA 40A:11-15. Renewals shall be at the sole discretion of the Township and at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds for the renewal year(s); 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. All bids have been reviewed, and the responsive, responsible bid submitted by PROVIDENT BANK for Public Bid No. 25-20-01 Banking Services, is hereby awarded as indicated herein.
2. The Mayor, or his designee, is hereby authorized to execute a contract and any necessary documents with PROVIDENT BANK, as described herein.
3. This contract is awarded pursuant to N.J.S.A. 40A:11-4.1 et seq.

**RESOLUTION R.201-042026**

**A RESOLUTION RE-APPOINTING VARSHA NAIK AS A MEMBER TO THE TOWNSHIP OF EDISON CULTURAL ARTS COMMISSION.**

**WHEREAS**, the Mayor and the Township of Edison Municipal Council (hereinafter referred to collectively as “Township”) are desirous of engaging in improved cultural preservation and growth, and more effectively; and

**WHEREAS**, the Township created the Commission for the Cultural Arts in the Township Code at §2-114.2 to aid in the Township’s cultural preservation, growth and development; and

**WHEREAS**, the appointment of Varsha Naik as a member to the Commission expired on March 13, 2025; and

**WHEREAS**, the Mayor desires to re-appoint Varsha Naik as a member to the Commission to fill the term vacancy mentioned herein.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Municipal Council hereby confirms the Mayor’s re-appointment of Varsha Naik to fill the vacancy on the Edison Cultural Arts Commission, effective immediately, and to expire March 13, 2028.
3. A copy of this Resolution shall be available for public inspection at the offices of the Township Clerk.
4. This Resolution shall take effect immediately.

**RESOLUTION R.202-042026**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS FOR THE FURNISHING OF COMPUTER EQUIPMENT & PERIPHERALS**

**WHEREAS**, there is a need for the Township to purchase computer equipment & peripherals for the operation of Township; 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 (New Jersey Cooperative Purchasing Alliance) 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**, various vendors have been awarded BC-BID-24-38 Computer Equipment & Peripherals under state approved coop #11BCCP; and

**WHEREAS**, the total not to exceed amount of \$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. 5:30-5.5b); 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 combined total amount not to exceed \$100,000.00 with the approved Bergen County Cooperative Pricing System vendors through this resolution, which shall be subject to all the conditions applicable to the current Bergen County Cooperative Pricing System contract as set forth above.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq.

**RESOLUTION R.203-042026**

**RESOLUTION AWARDING A CONTRACT TO US GOVBID / AUCTION LIQUIDATION SERVICES COMPANY FOR AUCTIONEER SERVICES**

**WHEREAS**, Local Public Contracts Law, N.J.S.A. 40A-11-36 requires that all such personal property be sold at public auction to the highest bidder; and

**WHEREAS**, Edison Township solicited quotes and it is in the best interest of the Township to utilize the online auction services of US GOVBID / AUCTION LIQUIDATION SERVICES COMPANY, PO Box 1216, Eatontown, NJ 07724; and

**WHEREAS**, US GOVBID / AUCTION LIQUIDATION SERVICES COMPANY, PO Box 1216, Eatontown, NJ 07724 submitted a quote to conduct online auction services for four and one-half percent (4.5%) of the receipt of sales payable by the Township and a five and one half percent (5.5%) Internet Service Fee payable by the buyer to the auction company; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with an option to renew for one (1) year additional year at the mutual discretion of both parties at the same prices, conditions, requirements and terms of the contract; and

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

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison that the Mayor, or his designee, is hereby authorized to execute a one year contract, any succeeding renewal year contract and any other necessary documents with US GOVBID / AUCTION LIQUIDATION SERVICES COMPANY for Auction Services as described herein.

**RESOLUTION R.204-042026**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO ACCEPT ADDITIONAL FUNDS  
FOR THE ENHANCING LOCAL PUBLIC INFRASTRUCTURE GRANT.**

**WHEREAS**, on August 23, 2023, the Municipal Council of the Township of Edison (“Township”) enacted Resolution No. R480-082023 which authorized Township to accept a grant in the amount of Seven Hundred and Seven Thousand, Six Hundred and Eighty-Three Dollars (\$707,683.00) for Enhancing Local Public Health Infrastructure (the “Grant”); and

**WHEREAS**, on March 2, 2026, the Township’s Director of Health and Human services received a letter from the New Jersey Association of County and City Health Officials (“NJACCHO”) informing the Township of an additional Five Hundred Thousand Dollars (\$500,000.00) in grant funding; and

**WHEREAS**, the total amount of the Township’s grant award will be One Million, Two Hundred and Fifty-Seven Thousand, Six Hundred and Eighty-Three Dollars (\$1,257,683.00); and

**WHEREAS**, the terms of the original agreement shall remain in place, and all funds must be expended by July 31, 2026.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Edison that the Township hereby accepts the additional Enhancing Local Public Infrastructure grant funds in the amount of Five Hundred Thousand Dollars (\$500,000.00) for a total grant award of One Million, Two Hundred and Fifty-Seven Thousand, Six Hundred and Eighty-Three Dollars (\$1, 257,683.00).

**BE IT FURTHER RESOLVED**, that the original grant agreement shall remain in place and all funds must be expended by July 31, 2026.

**BE IT FURTHER RESOLVED**, that the Mayor and Municipal Clerk are hereby authorized to execute any and all necessary documents with the New Jersey Association of County and City Health Officials to accept the additional funding.

**RESOLUTION R.205-042026**

**EXPLANATION: Resolution Releasing Cash Maintenance Bond to the Rockefeller Group, (Edison RG Urban Renewal), for 2165 Lincoln Highway, on Site Improvements Under Application No. P11-2019, in Account # CP210521RG, Subaccount# 68392550.**

**WHEREAS**, the Township Engineer advises that an inspection has been made of 2165 Lincoln Highway located at Block: 124 and Lots: 2.E6 & 20.02, Application # P11-2019, and said inspection indicates all improvements are complete and in accordance with the Municipal Standards of the Township of Edison; and

**WHEREAS**, certificates of occupancy were issued on August 13, 2025 and August 14, 2025.

**WHEREAS**, on May 19, 2021, the Rockefeller Group (Edison RG Urban Renewal), having an address at 92 Headquarters Plaza North Tower, 9<sup>th</sup> Floor, Morristown, NJ 07960, posted a Cash Maintenance Bond, check #10100273, in the amount of \$34,200.00 of JP Morgan Chase Bank with the Township of Edison, to guarantee the integrity of the site improvements with the Township of Edison. The maintenance period has elapsed with no defects developing; and

**WHEREAS**, the Township Engineer, recommends the release of the Cash Maintenance Bond posted on May 19, 2021 in the amount of \$34,200.00, plus applicable interest, on deposit in account # CP210521RG, subaccount # 68392550. The principal being the Rockefeller Group (RG Edison Urban Renewal) formerly having offices at 92 Headquarters Plaza North Tower, 9<sup>th</sup> Floor, Morristown, NJ 07960, now having offices at 10 North Park Place, Suite 520, Morristown, NJ 07906 for 2165 Lincoln Highway and acceptance of the subject improvements; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the improvements are hereby complete and satisfactory and the Finance Department be and is hereby authorized to release the aforesaid Cash Maintenance Bond in the amount of \$34,200.00, plus applicable interest.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to release the aforesaid Cash Maintenance Bond in the amount of \$34,200.00, plus accrued interest on deposit in account # CP210521RG, subaccount # 68392550, to the applicant the Rockefeller Group formerly having offices at 92 Headquarters Plaza North Tower, 9<sup>th</sup> Floor, Morristown, NJ 07960, now having offices at 10 North Park Place, Suite 520, Morristown, NJ 07960, for 2165 Lincoln Highway, Edison, NJ 08817. .

**RESOLUTION R.206-042026**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066, for 971 Beatrice Parkway, Account # TP230914PA, Subaccount# 68392967.**

**WHEREAS**, on September 14, 2023, Park Avenue Homes, LLC, having an address at 60 N Grant Avenue, Colonia, NJ 07067, posted Tree Maintenance Bond fees in the amount of \$375.00, on deposit with the Township of Edison in account # TP230914PA, subaccount# 68392967, 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 971 Beatrice Parkway, Block 825, Lot 5;

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

**WHEREAS**, a certificate of occupancy was issued on September 25, 2023.

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

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

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$375.00, plus any accrued interest as applicable, on deposit in account # TP230914PA, subaccount# 68392967, to Park Avenue Homes, LLC formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for the referenced property at 971 Beatrice Parkway, Edison, NJ 08820.

**RESOLUTION R.207-042026**

**EXPLANATION: Resolution Releasing Cash Safety and Stabilization Guarantee Bond – Receipt of Cash Maintenance Bond to 191 Talmadge Edison LLC, having offices at 495 Mola Boulevard, Suite 2, Elmwood Park, NJ 07407, Application # P15-2022, Block 50, Lot 10 for 191 Talmadge Road.**

**WHEREAS**, on September 14, 2023, 191 Talmadge Edison, LLC, having offices at 495 Mola Boulevard, Suite 2, Elmwood Park, NJ 07407, posted Safety and Stabilization Guarantee Bond Check # 1714 of Malvern Federal Savings Bank, in the amount \$10,296.33, on deposit in Account # CP23091419, Subaccount 68392956, to guarantee the installation of improvements for the project known as 191 Talmadge Road located in Block 50, Lot 10 and designated Application # P15-2022; and

**WHEREAS**, the Township Engineer advises that an inspection has been made of 191 Talmadge Road, Block: 50, Lot: 10, and said inspection indicates all site improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

**WHEREAS**, the Township Engineer is in receipt of Cash Maintenance Bond Check # 1924 of First Bank NJ, dated March 11, 2026 in the amount of \$10,080.45 on deposit in Account # CP26031319, Subaccount# 68393444 and posted by 191 Talmadge Edison, LLC, having offices at 495 Mola Boulevard, Suite 2, Elmwood Park, NJ 07407, for 191 Talmadge Road, to ensure the quality of construction and guarantee maintenance over a two (2) year period.

**NOW, THEREFORE, BE IT RESOLVED** BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Final Acceptance of the improvements be granted, and that the Safety and Stabilization Guarantee Bond in the amount of \$10,296.33 be released.

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to release the Safety and Stabilization Guarantee Bond in the amount of \$10,296.33, plus any accrued interest as applicable on deposit in Account # CP23091419, Subaccount # 68392956, to Talmadge Edison, LLC, having offices at 495 Mola Boulevard, Suite 2, Elmwood Park, NJ 07407 for 191 Talmadge Road, Edison, NJ 08817.

**RESOLUTION R.208-042026**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to We Buy and Sell Properties, LLC, having an address at 1024 Amboy Avenue, Edison, NJ 08837, for 72 Chestnut Street, Account # TP220920WE, Subaccount# 68392761.**

**WHEREAS**, on September 13, 2022, We Buy and Sell Properties, LLC, having an address at 1024 Amboy Avenue, Edison, NJ 08837, posted Tree Maintenance Bond fees in the amount of \$75.00, on deposit with the Township of Edison in account # TP220920WE, subaccount# 68392761, 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 72 Chestnut Street, Block 821, Lot 30;

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

**WHEREAS**, a certificate of occupancy was issued on October 19, 2022.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$75.00 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 \$75.00 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 \$75.00, plus any accrued interest as applicable, on deposit in account # TP220920WE, subaccount# 68392761, to We Buy and Sell Properties, LLC, having an address at 1024 Amboy Avenue, Edison, NJ 08837 for the referenced property at 72 Chestnut Street, Edison, NJ 08817.

**RESOLUTION R.209-042026**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Diamond Custom Builders, LLC, formerly having an address at 3 Voorhies Place, Pompton Plains, NJ 07444, now having an address at 381 South Morris Street, Randolph, NJ 07869, for 1 & 3 Plenge Court, Account # TP231010DI, Subaccount# 68392974.**

**WHEREAS**, on October 20,2023, Diamond Custom Builders, LLC, having an address at 3 Voorhies Place, Pompton Plains, NJ 07444, posted Tree Maintenance Bond fees in the amount of \$2,250.00, on deposit with the Township of Edison in account # TP231010DI subaccount# 68392974, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the properties identified as 1 & 3 Plenge Court, Block 20, Lots 30.01 & 30.02;

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

**WHEREAS**, certificates of occupancy were issued on October 10, 2023 and October 25, 2023.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$2,250.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Tree Maintenance Bond in the amount of \$2,250.00 hereinabove mentioned be refunded to the applicant; and

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$2,250.00, plus any accrued interest as applicable, on deposit in account # TP231010DI, subaccount# 68392974, to Diamond Custom Builders, LLC, formerly having an address at 3 Voorhies Place, Pompton Plains, NJ 07444, now having an address at 381 South Morris Street, Randolph, NJ 07869 for the referenced properties at 1 & 3 Plenge Court, Edison, NJ 08817.

**RESOLUTION R.210-042026**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Ryan Gaboy, having an address at 24 Maplewood Avenue, Edison, NJ 08837, for 24 Maplewood Avenue, Account # TP230614RY, subaccount# 6392913.**

**WHEREAS**, on May 30, 2023, Ryan Gaboy, having an address at 24 Maplewood Avenue, Edison, NJ 08837, posted Tree Maintenance Bond fees in the amount of \$825.00, on deposit with the Township of Edison in account # TP230614RY, subaccount# 68392913, 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 24 Maplewood Avenue, Block 692.02, Lot 20.02;

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

**WHEREAS**, a certificate of occupancy was issued on September 1, 2022.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$825.00 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 \$825.00 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 \$825.00, plus any accrued interest as applicable, on deposit in account # TP230614RY, subaccount# 68392913, to Ryan Gaboy, having an address at 24 Maplewood Avenue, Edison, NJ 08837, for the referenced property at 24 Maplewood Avenue, Edison, NJ 08837.

**RESOLUTION R.211-042026**

**EXPLANATION:** This resolution provides for refund to T. Slack Environmental Services, Inc. 180 Market St., Kenilworth, NJ 07033

**WHEREAS**, on March 30<sup>th</sup>, 2026 a check was submitted for tank removal from 172 Echo Ave, permit 2026-1024 total amount of \$200.00 by T. Slack Environmental Services

**WHEREAS**, the application was submitted in error and paid on 3/30/2026 under check #57021 by T. Slack Environmental Services, Inc. 180 Market St., Kenilworth, NJ 07033

**WHEREAS**, the Township Construction Official recommends the refund of the municipal permit fee, on Construction Permit #2026-1024, in the amount of \$200.00

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$200.00 from the Refund of Revenue Fund to T. Slack Environmental Services, Inc. 180 Market Street, Kenilworth, NJ 07033

**RESOLUTION R.212-042026**

**EXPLANATION: This resolution provides for refund to Royal Builders RB LLC,  
265 Plainfield Rd., Edison NJ 08820**

**WHEREAS**, on December 26<sup>th</sup>, 2025 an application for demolition for single family home was submitted for Demo permit 2026-0089 in the total amount of \$575.00 by Royal Builders RB LLC

**WHEREAS**, the application was submitted in error and paid on 1/07/2026 with a visa card transaction #26-00167 by Royal Builders RB LLC

**WHEREAS**, the Township Construction Official recommends the refund of the municipal permit fee, on Construction Permit #2026-0089, in the amount of \$500.00 less 20 percent review fee in the amount \$140.00 for a total refund of \$460.00

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$460.00 from the Refund of Revenue Fund to Royal Builders RB LLC, 265 Plainfield Rd, Edison, NJ 08820

**RESOLUTION R.213-042026**

**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 STO0001062, to the following:

**Permit Number: DEV-26-0946**

**Opening Location: 5 EARDLEY RD**

**Block/Lot: 82.07/16**

**Applicant's Name & Address:**

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

**Initial Deposit Date: 03/13/2026**

**Deposit Amount: \$2,510.00**

**Paid by & refunded to:**

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

**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.214-042026**

**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 STO0001061, to the following:

**Permit Number: DEV-26-0945**

**Opening Location: 13 MARKHAM RD**

**Block/Lot: 1,111/24**

**Applicant's Name & Address:**

**LOCHIATTO PAVING & MASONRY CO**

**1607 RT.27**

**EDISON, NJ 08817**

**Initial Deposit Date: 03/13/2026**

**Deposit Amount: \$3,650.00**

**Paid by & refunded to:**

**LOCHIATTO PAVING & MASONRY CO**

**1607 RT.27**

**EDISON, NJ 08817**

**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.215-042026**

**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 STO0001027, to the following:

**Permit Number: DEV-25-0825**

**Opening Location: 4 TUSCAN RD**

**Block/Lot: 1002/8**

**Applicant's Name & Address:**

**VICTORY BUILDERS LLC  
2107 OAK TREE RD  
EDISON, NJ 08820**

**Initial Deposit Date: 10/30/2025**

**Deposit Amount: \$6,660.00**

**Paid by & refunded to:**

**VICTORY BUILDERS LLC  
2107 OAK TREE RD  
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.216-042026**

**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 STO0000962, to the following:

**Permit Number: DEV-24-0759**

**Opening Location: 28 HARDING AVE**

**Block/Lot: 556.10/2.03**

**Applicant's Name & Address:**

**VICTORY BUILDERS LLC  
2107 OAK TREE RD  
EDISON, NJ 08820**

**Initial Deposit Date: 05/02/2025**

**Deposit Amount: \$5,600.00**

**Paid by & refunded to:**

**VICTORY BUILDERS LLC  
2107 OAK TREE RD  
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.217-042026**

**RESOLUTION REJECTING ALL BIDS RECEIVED FOR HYDRAULIC SYSTEM SUPPLY AND REPAIR**

**WHEREAS**, the Township of Edison advertised for bids by public notice published in the Home News on March 17, 2026 for Public Bid 26-07-21 Hydraulic System Supply and Repair with a bid opening dat

e of March 31, 2026; and

**WHEREAS**, one (1) bid was received from:

- M.T.E. Hydraulics LLC, 216 Avenue A, Carlstadt, NJ 07072; and

**WHEREAS**, the Township of Edison is rejecting all bids received as per 40A:11-13.2(f), as the governing body of the contracting unit decides to use the State authorized contract/cooperative contract; and

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

**NOW, THEREFORE, IT IS RESOLVED**, by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey that all bids received for Public Bid 26-07-21 Hydraulic System Supply and Repair is hereby rejected.

**RESOLUTION R.218-042026**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) FOR THE PURCHASE OF HEAVY-DUTY AUTOMOTIVE HYDRAULICS, PARTS, AND REPAIRS**

**WHEREAS**, there is a need to purchase of heavy-duty automotive hydraulics, parts, and repairs for 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 County of Somerset 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**, various vendors have been awarded Contract #CC-0129-25 Original Equipment Manufactured Parts and Repairs, Heavy Duty Vehicles over 14,500 GVW through this Cooperative Pricing System; and

**WHEREAS**, the total not to exceed amount of \$950,000.00, 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 not to exceed \$950,000.00, with various vendors, with the approved Somerset County Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Somerset County Cooperative Pricing System Contract as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

**RESOLUTION R.219-042026**

**RESOLUTION AUTHORIZING CHANGE ORDER # 1 FOR PUBLIC BID NO. 25-08-31 WITH  
NEW JERSEY OVERHEAD DOOR FOR OVERHEAD DOOR MAINTENANCE AND REPAIR**

**WHEREAS**, Resolution R.410-072025 authorized Contract No. 25-08-31 with New Jersey Overhead Door, 377 Van Dyke Place, Bayville, NJ 08721, for Overhead Door Maintenance and Repair in the amount of 120,000.00 for a contract period of July 30, 2025 through July 29, 2026; and

**WHEREAS**, the funds awarded for this contract for the period of July 30, 2025 through July 29, 2026 have been expended and additional funds are needed for necessary maintenance and repairs until the contract expires and a new contract is bid and awarded; and

**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**, this change order in the amount of \$50,000.00, is an increase of 41.67% from than the original contract; and

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

**WHEREAS**, 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 #1 to the contract with New Jersey Overhead Door is hereby authorized in the amount of \$50,000.00 for a total amended contract amount of \$170,000.00.

**RESOLUTION R.220-042026**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO VARIOUS VENDORS FOR BUS SERVICES**

**WHEREAS**, bids were received by the Township of Edison on March 27, 2026 for Public Bid No. 26-08-01 Bus Services; and

**WHEREAS**, after review, the following vendors submitted the lowest legally responsible, responsive bids for selected items on the bid summary sheet:

- GEORGE DAPPER INC., 1020 Green Street, Iselin, NJ 08830
- MONTAUK TRANSIT LLC, 1 Corporate Drive, Unit 2, Holtsville, NY 11742
- SUBURBAN TRANSIT LINES LLC, 750 Somerset Street, New Brunswick, NJ 08901; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with no options for renewal; and

**WHEREAS**, the total amount of this contract, not to exceed \$80,000.00, cannot be encumbered at this time; and

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

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

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

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

3. All bids have been reviewed, and the bids submitted by GEORGE DAPPER INC., MONTAUK TRANSIT LLC, and SUBURBAN TRANSIT LINES LLC, for Public Bid No. 26-08-01 Bus Services, are determined to be the lowest legally responsible, responsive bids for selected items on the bid summary sheet.
4. The Mayor, or his designee, is hereby authorized to execute a contract in the collective not to exceed amount of \$80,000.00, for one (1) year from execution of the contract with no options for renewal, as described herein.
5. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.221-042026**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT TO LIRO ENGINEERS INC.  
FOR THE GRAVITY SEWER SYSTEM REPAIR PROGRAM – PHASE 1**

**WHEREAS**, LIRO ENGINEERS, INC., 330 Thornall Street, Suite 100, Edison, NJ 08837 was awarded a Professional Services contract for Consulting Sewer Engineering Services under Resolution R.038-012026, RFP 26-08; and

**WHEREAS**, LIRO ENGINEERS, INC. has submitted a proposal to provide Engineering services for the Gravity Sewer System Repair Program – Phase 1 in the not to exceed amount of \$582,900.00; and

**WHEREAS**, the Township desires to enter into a contract for these engineering services in the amount not to exceed \$582,900.00 consistent with their proposal and RFP 26-08; 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 foregoing recitals are incorporated herein as if set forth in full.
2. The Mayor, or his designee, is hereby authorized and directed to execute a contract with LIRO ENGINEERS, INC. for its engineering services in the amount not to exceed \$582,900.00.
3. The contract for services has been awarded under RFP 26-08 – Consulting Sewer Engineer.
4. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contracts.
5. The Services Contract shall, for all purposes, be deemed a New Jersey contract and any provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
6. This Resolution shall take effect immediately.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$582,900.00** are available for the above in Account No. **C-08-23-2187-101-001 Gravity & Pressure Collection System [R6-02446]**.

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

**RESOLUTION R.222-042026**

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT TO LIRO ENGINEERS INC.  
FOR THE GRAVITY SEWER SYSTEM INSPECTION PROGRAM – PHASE 3-4-5**

**WHEREAS**, LIRO ENGINEERS, INC., 330 Thornall Street, Suite 100, Edison, NJ 08837 was awarded a Professional Services contract for Consulting Sewer Engineering Services under Resolution R.038-012026, RFP 26-08; and

**WHEREAS**, LIRO ENGINEERS, INC. has submitted a proposal to provide Engineering services for the Gravity Sewer System Inspection Program – Phase 3-4-5 in the not to exceed amount of \$842,130.00; and

**WHEREAS**, the Township desires to enter into a contract for these engineering services in the amount not to exceed \$842,130.00 consistent with their proposal and RFP 26-08; 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 foregoing recitals are incorporated herein as if set forth in full.
2. The Mayor, or his designee, is hereby authorized and directed to execute a contract with LIRO ENGINEERS, INC. for its engineering services in the amount not to exceed \$842,130.00.
3. The contract for services has been awarded under RFP 26-08 – Consulting Sewer Engineer.
4. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contracts.
5. The Services Contract shall, for all purposes, be deemed a New Jersey contract and any provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
6. This Resolution shall take effect immediately.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$842,130.00** are available for the above in Account No. **C-08-23-2187-101-001 Gravity & Pressure Collection System [R6-02448]**.

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Lina Vallejo  
Chief Financial Officer  
  
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**RESOLUTION R.223-042026**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO SHI INTERNATIONAL CORPORATION FOR THE HOSTING AND LICENSING FOR THE ACCELA SOFTWARE SYSTEM**

**WHEREAS**, there is a need for the hosting and licensing for the Accela software system for 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 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**, SHI INTERNATIONAL CORPORATION, 290 Davidson Avenue, Somerset, NJ 08873 has been awarded Contract # BC-BID-24-38; Computer Equipment & Peripherals; and

**WHEREAS**, the Township intends to award hosting and licensing in the amount of \$377,691.43 broken out as follows:

- \$29,560.50 Accela Building SaaS (4/24/26-12/31/26)
- \$90,153.00 Accela Building SaaS (1/1/27-12/31/27)
- \$257,977.93 Vision 33/Phase 1 Accela Implementation Project (data transfer & training); 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:

3. 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 \$377,691.43, with SHI INTERNATIONAL CORPORATION, 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 Contract as set forth above.
4. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$377,691.43** is available for the above as follows:

- **\$29,560.50** in Account No. **6-01-22-0195-000-059 Code Enforcing Computer Hardware and Software [R6-02495]**
- **\$257,977.93** in Account No. **C-04-25-2256-106-490 Engineering Section 20 Costs [R6-02495]**
- **\$90,153.00** is subject to and contingent upon funding and/or approval of the 2026 CY Budget.

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Lina Vallejo  
Chief Financial Officer

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