

**AGENDA
MUNICIPAL COUNCIL
COMBINED MEETING
MAY 6, 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). 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. **RESOLUTIONS OF RECOGNITION:**
Resolution R.224-052026- Hemant M. Pandya – Filmmaking
Resolution R.225-052026 -Nita Pednekar – Filmmaking
6. **REVIEW OF MINUTES:**
 - a. Combined Meeting of April 22, 2026
7. **FROM THE BUSINESS ADMINISTRATOR:**
 - a. Resolution awarding contract/purchase order to Edmunds Govtech for renewal of software maintenance and hosting for the Edmunds system for 2026 in the amount of \$72,065.32 (Resolution R.232-052026)
8. **FROM THE DEPARTMENT OF FINANCE:**
 - a. Bill list disbursement report April 29, 2026 (Resolution R.226-052026)
 - b. Resolution authorizing refund for redemption of Tax Sale Certificates totaling, \$ 277,184.56 (Resolution R.227-052026)
 - c. Resolution authorizing refund for Tax Overpayments totaling \$ 31,221.88 (Resolution R.228-052026)
 - d. Resolution authorizing refund for exempt Veteran totaling \$13,235.19 (Resolution R.229-052026)
 - e. Resolution authorizing refund for Water Hydrant Meter deposit refund totaling \$4,979.40. (Resolution R.230-052026)

- f. Resolution awarding contract/purchase order to BRT Technologies, LLC for tax assessment software and postcards in an amount not to exceed \$50,000.00 (Resolution R.231-052026)

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

- a. Resolution Refunding Tree Maintenance Bond to M. Lombardi Developers, LLC, having an address at 1667 Woodland Avenue, Edison, 08820-1040, for 52 Redwood Avenue, Edison, NJ 08817, Account # TP201102M, Subaccount# 68392472 - \$150.00 (Resolution R.233-052026)
- b. Resolution Refunding Tree Maintenance Bond to M. Lombardi Developers, LLC, having an address at 1667 Woodland Avenue, Edison, NJ 08820, for 30 Duclos Lane, Account # TP220920M1, Subaccount# 68392757. - \$975.00 (Resolution R.234-052026)
- c. Resolution authorizing change order #1 to the contract Hanna's Mechanical Contractors Inc. for HVAC infrastructure upgrades – Senior Rec Center in the amount of \$32,431.00 for a total amended contract amount of \$380,431.00 (Resolution R.235-052026)
- d. Resolution authorizing change order #1 to the contract Liro Engineers Inc. for the structural design and construction oversight of the Edison Sports Building in the amount of \$14,800.00 for a total amended contract amount of \$115,800.00 (Resolution R.236-052026)
- e. Resolution authorizing change order #1 to the contract Liro Engineers Inc. for the structural design and construction oversight of the Health Services and Senior Citizens Center in the amount of \$17,200.00 for a total amended contract amount of \$100,200.00 (Resolution R.237-052026)

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

- a. Resolution authorizing the award of contract/purchase for the recycling of the Township's recyclables in 2026 to Yannuzzi Materials Corp.in an amount not to exceed \$75,000.00 (Resolution R.238-052026)
- b. Resolution authorizing the Township of Edison to purchase flashing crosswalk signal signage and radar speed limit signage through Somerset Co-op to National Highway Products in an amount not to exceed \$136,632.80 (Resolution R.239-052026)
- c. Resolution authorizing contract/purchase order for the installation an ADA ramp at the Senior Center to Whirl Construction in an amount not to exceed \$166,210.00 (Resolution R.240-052026)

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

- a. Resolution authorizing a reimbursement to Lokeshwar Manoharan for the ABC Program in the amount of \$540.00 (Resolution R.241-052026)
- b. Resolution awarding forty-eight month lease to Ricoh USA, Inc. for the furnishing of one (1) multifunctional copier for the Department of Recreation in the amount not to exceed \$25,198.24 (Resolution R.242-052026)

12. **FROM THE CHIEF OF POLICE:**
 - a. Resolution awarding contract/purchase order to Flock Safety for renewal of software maintenance and support for Flock License Plate Readers in the amount not to exceed \$33,495.00 (Resolution R.243-052026)
13. **APPROVAL OF MINUTES:**
 - a. Combined Meeting of April 22, 2026
14. **PUBLIC COMMENT ON THE RESOLUTIONS**
15. **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.226-052026 Resolution approving disbursements for the period ending, April 29, 2026
- R.227-052026 Resolution authorizing refund in the amount of \$ 277,184.56 for redemption of Tax Sale Certificates.
- R.228-052026 Resolution authorizing refund of Tax overpayments, totaling \$31,221.88.
- R.229-052026 Resolution authorizing refund for exempt Veteran totaling \$13,235.19.
- R.230-052026 Resolution authorizing refund for Water Hydrant Meter deposit refund totaling \$4,979.40.
- R.231-052026 Resolution awarding contract/purchase order to BRT Technologies, LLC for tax assessment software and postcards in an amount not to exceed \$50,000.00.
- R.232-052026 Resolution awarding contract/purchase order to Edmunds Govtech for renewal of software maintenance and hosting for the Edmunds system for 2026 in the amount of \$72,065.32.
-
- R.233-052026 Resolution Refunding Tree Maintenance Bond to M. Lombardi Developers, LLC, having an address at 1667 Woodland Avenue, Edison, 08820-1040, for 52 Redwood Avenue, Edison, NJ 08817, Account # TP201102M, Subaccount# 68392472 - \$150.00.
- R.234-052026 Resolution Refunding Tree Maintenance Bond to M. Lombardi Developers, LLC, having an address at 1667 Woodland Avenue, Edison, NJ 08820, for 30 Duclos Lane, Account # TP220920M1, Subaccount# 68392757. - \$975.00.
- R.235-052026 Resolution authorizing change order #1 to the contract Hanna's Mechanical Contractors Inc. for HVAC infrastructure upgrades for Senior Rec Center in the amount of \$32,431.00 for a total amended contract amount of \$380,431.00.
- R.236-052025 Resolution authorizing change order #1 to the contract Liro Engineers Inc. for the structural design and construction oversight of the Edison Sports

Building in the amount of \$14,800.00 for a total amended contract amount of \$115,800.00.

- R.237-052026 Resolution authorizing change order #1 to the contract Liro Engineers Inc. for the structural design and construction oversight of the Health Services and Senior Citizens Center in the amount of \$17,200.00 for a total amended contract amount of \$100,200.00.
- R.238-052026 Resolution authorizing the award of contract/purchase for the recycling of the Township's recyclables in 2026 to Yannuzzi Materials Corp.in an amount not to exceed \$75,000.00.
- R.239-052026 Resolution authorizing the Township of Edison to purchase flashing crosswalk signal signage and radar speed limit signage through Somerset Co-op to National Highway Products in an amount not to exceed \$136,632.80.
- R.240-052026 Resolution authorizing contract/purchase order for the installation an ADA ramp at the Senior Center to Whirl Construction in an amount not to exceed \$166,210.00.
- R.241-052026 Resolution authorizing a reimbursement to Lokeshwar Manoharan for the ABC Program in the amount of \$540.00.
- R.242-052026 Resolution awarding forty-eight month lease to Ricoh USA, Inc. for the furnishing of one (1) multifunctional copier for the Department of Recreation in the amount not to exceed \$25,198.24.
- R.243-052026 Resolution awarding contract/purchase order to Flock Safety for renewal of software maintenance and support for Flock License Plate Readers in the amount not to exceed \$33,495.00.

16. **ORAL PETITIONS AND REMARKS:**

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

18. **POINTS OF LIGHT:**

19. **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

20. **ADJOURNMENT**

RESOLUTION R.226-052026

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING APRIL 29, 2026.

WHEREAS, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, April 29, 2026.

FUND	AMOUNT
Current	\$13,924,574.46
Affordable Housing	10,365.00
Capital	187,407.58
Cash Performance	0.00
CDBG	15,490.75
Developers Escrow	67,203.19
Dog (Animal Control)	0.00
Federal Forfeited	25,815.66
Employee Tax	3,950.42
Grant Funds	94,426.11
Law Enforcement	0.00
Open Space	0.00
Park Improvements	0.00
Payroll Deduction	0.00
Sanitation Fund	529,903.93
Self-Insurance	0.00
Sewer Utility	848,990.39
Street Opening	30,410.00
Tax Sale Redemption	412,203.73
Tree Fund	0.00
Tree Planting	300.00
Trust	359.75
Edison Water Utility	795,577.11
Edison Landfill Closure Trust	0.00
TOTAL	\$19,392,553.86

/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.227-052026

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 **\$277,184.56**.

RESOLUTION R.228-052026

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 **\$31,221.88** .

RESOLUTION R.229-052026

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 **\$ 13,235.19**.

RESOLUTION R.230-052026

EXPLANATION: This resolution authorizes the release of certain hydrant metering deposits held by the Township submitted in connection with hydrant metering applications WHM-0004-2025

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

WHEREAS, BLACK ROCK ENTERPRISES LLC, (the “**Applicant 0001**”) provided a \$5,000.00 deposit (the “**Deposit 0001**”) in connection with Hydrant Meter Application WHM-0004-2025 (the “**Application 0001**”); and

WHEREAS, the Applicants returned the meter equipment to the Township Water Department as required by the Applications and seek the return of the Deposits made in accordance with the Applications; and

WHEREAS, the Township seeks to return a portion of the Deposits to the Applicants, less the charges calculated in accordance with the Applications; and

WHEREAS, the Township seeks to issue \$20.60 from Deposit 0001 to the Township Water Department for the payment of charges calculated in connection with Application 0001; and

WHEREAS, the Township seeks to return a portion of Deposit 0001 to Applicant 0001 in the amount of \$ 4,979.40; and

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the Township of Edison, as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The appropriate Township official is hereby authorized to execute all necessary paperwork in the release a portion of Deposit 0001 to Applicant 0001 in the amount of \$4,979.40____ and a portion of the Deposit 0001 to the Township Water Department in the amount of \$20.60 for the payment of charges calculated in connection with Application 0001.
3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.
4. A copy of this Resolution shall be available for public inspection at the offices of the Township Clerk.

RESOLUTION R.231-052026

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO BRT TECHNOLOGIES, LLC FOR
TAX ASSESSEMENT SOFTWARE AND POSTCARDS**

WHEREAS, the Township needs to renew the maintenance and support for the Tax Assessment Software for the period of July 1, 2026 – June 30, 2027 for the Tax Assessor’s Office as well as the procurement of postcards; and

WHEREAS, services such as support and/or maintenance of proprietary hardware and software may be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(dd); and

WHEREAS, BRT TECHNOLOGIES, LLC, 221 Clements Bridge Rd, Barrington, NJ 08807, submitted a quote in the estimated total amount of \$49,306.35 (\$27,688.00 for software and \$21,618.35 for postcards); and

WHEREAS, to mitigate potential increases in postage, the total amount of this purchase shall not exceed \$50,000.00; and

WHEREAS, this shall be awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 et. Seq.; and

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

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) and any other necessary documents, in the amount of \$50,000.00, with BRT TECHNOLOGIES, LLC as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 19:44A-20.5 et. seq, and without competitive bidding under the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-5(dd).
3. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$50,000.00** are available for the above in Account No. **6-01-20-0150-000-029 Tax Assessment Other Contractual Services [R6-02880]**.

Lina Vallejo
Chief Financial Officer

RESOLUTION R.232-052026

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO EDMUNDS GOVTECH FOR
RENEWAL OF SOFTWARE MAINTENANCE AND HOSTING FOR THE EDMUNDS SYSTEM FOR
2026**

WHEREAS, the Township of Edison needs to renew the software maintenance and hosting for the Edmunds System for the year 2026; and

WHEREAS, services such as support and/or maintenance of proprietary hardware and software may be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(dd); and

WHEREAS, EDMUNDS GOVTECH, 301 Tilton Road, Northfield, NJ 08225, has submitted a proposal to provide such services for the year 2026 at a total cost of \$72,065.32; and

WHEREAS, this shall be awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 et. Seq.; and

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

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order and any other necessary documents, in the amount of \$72,065.32 with EDMUNDS GOVTECH, as set forth above.
2. This contract is awarded without competitive bidding pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-5(dd) and N.J.S.A. 19:44A-20.5 et. seq, as described herein
3. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$72,065.32** are available for the above contract in Account No. **6-01-20-0140-000-059 Data Processing Computer Hard & Software [R6-02864]**.

Lina Vallejo
Chief Financial Officer

RESOLUTION R.233-052026

EXPLANATION: Resolution Refunding Tree Maintenance Bond to M. Lombardi Developers, LLC, having an address at 1667 Woodland Avenue, Edison, 08820-1040, for 52 Redwood Avenue, Edison, NJ 08817, Account # TP201102M, Subaccount# 68392472.

WHEREAS, on October 30, 2020, M. Lombardi Developers, LLC having an address at 1667 Woodland Avenue, Edison, NJ 08820-1040, posted Tree Maintenance Bond fees in the amount of \$150.00, on deposit with the Township of Edison in account # TP201102M, subaccount# 68392472, 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 52 Redwood Avenue, Block 226, Lot 24.01;

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 December 7, 2020.

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 # TP201102M, subaccount# 68392472, to M. Lombardi Developers, LLC, having an address at 1667 Woodland Avenue, Edison, NJ 08820-1040 for the referenced property at 52 Redwood Avenue, Edison, NJ 08817.

RESOLUTION R.234-052026

EXPLANATION: Resolution Refunding Tree Maintenance Bond to M. Lombardi Developers, LLC, having an address at 1667 Woodland Avenue, Edison, NJ 08820, for 30 Duclos Lane, Account # TP220920M1, Subaccount# 68392757.

WHEREAS, on September 13, 2022, M. Lombardi Developers, LLC, having an address at PO Box 4621, Metuchen, NJ 08840, posted Tree Maintenance Bond fees in the amount of \$975.00, on deposit with the Township of Edison in account # TP220920M1, subaccount# 68392757, 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 30 Duclos Lane, Block 382, Lot 11;

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 26, 2022.

WHEREAS, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$975.00 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 \$975.00 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 \$975.00, plus any accrued interest as applicable, on deposit in account # TP220920M1, subaccount# 68392757, to M. Lombardi Developers, LLC, having an address at 1667 Woodland Avenue, Edison, NJ 08820 for the referenced property at 30 Duclos Lane, Edison, NJ 08817.

RESOLUTION R.235-052026

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT HANNA'S MECHANICAL CONTRACTORS INC. FOR HVAC INFRASTRUCTURE UPGRADES – SENIOR REC CENTER

WHEREAS, Resolution R.282-062025 authorized Contract No. 25-30-02R with Hanna's Mechanical Contractors Inc., 44 North Main Street, Milltown, NJ 08850, for HVAC Infrastructure Upgrades – Senior Rec Center in the amount of \$348,000.00; and

WHEREAS, additional modifications of load bearing walls are required to ensure proper access, along with associated structural and electrical adjustments, for the installation of the Air Handling Unit; 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 \$32,431.00, is an increase of 9.32% from than the original contract; and

WHEREAS, the total amount of this change order is not more than 20% of the original 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 Change Order #1 to the contract with Hanna's Mechanical Contractors Inc., 44 North Main Street, Milltown, NJ 08850 is hereby authorized in the amount of \$32,431.00 for a total amended contract amount of \$380,431.00.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$32,431.00** are available for the above as follows:

- **\$2,821.50** in Account No. **T-14-21-0520-000-008 Infrastructure Improvement [R6-03044]**
- **\$26,453.64** in Account No. **T-14-24-0520-000-003 Renovations to TWP Public Facilities [R6-03044]**
- **\$3,155.86** in Account No. **T-14-23-0520-000-003 FY 2023 CDBG Public Facilities [R6-03044]**

Lina Vallejo
Chief Financial Officer

RESOLUTION R.236-052026

**RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT LIRO ENGINEERS INC.
FOR THE STRUCTURAL DESIGN AND CONSTRUCTION OVERSIGHT OF THE EDISON SPORTS
BUILDING**

WHEREAS, Resolution R.533-082022 authorized Contract No. RFP 22-27STRUCTURAL with LiRo Engineers Inc., 333 Thornall Street, Edison, NJ 08837, for Structural Design and Construction Oversight of the Edison Sports Building in the amount of \$101,000.00; and

WHEREAS, additional engineering services were required beyond the original scope of the RFP; 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 \$14,800.00, is an increase of 14.65% from than the original contract; and

WHEREAS, the total amount of this change order is not more than 20% of the original 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 Change Order #1 to the contract with LiRo Engineers Inc., 333 Thornall Street, Edison, NJ 08837 is hereby authorized in the amount of \$14,800.00 for a total amended contract amount of \$115,800.00.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$14,800.00** are available for the above in Account No. **C-04-22-2136-101-490 Section 20 Costs Engineering [R6-03080]**.

Lina Vallejo
Chief Financial Officer

RESOLUTION R.237-052026

**RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT LIRO ENGINEERS INC.
FOR THE STRUCTURAL DESIGN AND CONSTRUCTION OVERSIGHT OF THE HEALTH SERVICES
AND SENIOR CITIZENS CENTER**

WHEREAS, Resolution R.534-082022 authorized Contract No. RFP 22-28STRUCTURAL with LiRo Engineers Inc., 333 Thornall Street, Edison, NJ 08837, for Structural Design and Construction Oversight of the Health Services and Senior Citizens Center in the amount of \$83,000.00; and

WHEREAS, additional engineering services were required beyond the original scope of the RFP; 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 \$17,200.00, is an increase of 20.72% from than the original contract; and

WHEREAS, the total amount of this change order is more than 20% of the original 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 Change Order #1 to the contract with LiRo Engineers Inc., 333 Thornall Street, Edison, NJ 08837 is hereby authorized in the amount of \$17,200.00 for a total amended contract amount of \$100,200.00.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$17,200.00** are available for the above in Account No. **C-04-22-2136-101-490 Section 20 Costs Engineering [R6-03082]**.

Lina Vallejo
Chief Financial Officer

RESOLUTION R.238-052026

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT/PURCHASE FOR THE RECYCLING OF THE TOWNSHIP'S RECYCLABLES IN 2026

WHEREAS, the Township of Edison has a need to recycle Edison's recyclable materials for the period of May 1, 2026 –December 31, 2026; and

WHEREAS, such services are exempt from public bidding pursuant to Local Public Contracts Law N.J.S.A. 40:11-5(s), and it has been decided that it is in the best interest to utilize YANNUZZI MATERIALS CORP., 327 Meadow Road, Edison, NJ 07405; and

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

WHEREAS, the total amount of the contract shall not exceed \$75,000.00 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.

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) for \$75,000.00 with YANNUZZI MATERIALS CORP., 327 Meadow Road, Edison, NJ 07405 for the recycling of Edison's recyclables as described herein.
2. This contract is awarded pursuant to N.J.S.A. 40:11-5(s).

RESOLUTION R.239-052026

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO PURCHASE FLASHING
CROSSWALK SIGNAL SIGNAGE AND RADAR SPEED LIMIT SIGNAGE**

WHEREAS, there is a need to purchase flashing crosswalk signal signage and radar speed limit signage to be installed at various intersections in Edison 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 Somerset 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, NATIONAL HIGHWAY PRODUCTS, 301 Riverside Drive Building D, Millville, NJ 08332 has been awarded Contract No. CC-0099-24: Traffic Control Signs, Supports, Hardware, & Safety Devices through this Cooperative Pricing System #2-SOCCP; and

WHEREAS, the total amount of this purchase shall not exceed \$136,632.80; 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 and any other necessary documents, in the amount of \$136,632.80 with NATIONAL HIGHWAY PRODUCTS, 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.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$136,632.80** are available in account no. **C-04-25-2256-103-007 Public Works Acquisition of Equipment for SW & Signage [R6-03077]**.

Lina Vallejo
Chief Financial Officer

Date

RESOLUTION R.240-052026

**RESOLUTION AUTHORIZING CONTRACT/PURCHASE ORDER FOR THE INSTALLATION AN
ADA RAMP AT THE SENIOR CENTER**

WHEREAS, there is a need to purchase and install an ADA Ramp at the Senior Center; 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, WHIRL CONSTRUCTION, INC., PO Box 110, 194 Main St, Port Monmouth, NJ 07758 has been awarded Contract # ESCNJ 24/25-03 Playground & Recreational Surfacing Materials, Installation and Inspections under NJ state approved coop #65MCESCCPS; and

WHEREAS, the total amount of this purchase shall not exceed \$166,210.00; and

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$166,210.00 and any other necessary documents, with WHIRL CONSTRUCTION, INC., the approved Educational Services Commission of New Jersey vendor through this resolution, which shall be subject to all the conditions applicable to the current Educational Services Commission of New Jersey cooperative pricing system contract as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$166,210.00** are available for the above in Account No. **C-04-24-2224-103-003 Improvement to Various Parks [R6-03073]**.

Lina Vallejo
Chief Financial Officer

RESOLUTION R.241-052026

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO
LOKESHWAR MANOHARAN FOR THE ABC PROGRAM**

WHEREAS Lokeshwar Manoharan made payment in the amount of \$540.00 for their children Aahana Lokeshwar and Amruth Lokeshwar's participation in the ABC Program at the Martin Luther King Elementary School; and

WHEREAS Lokeshwar Manoharan made the scheduled payment in advance for May 2026; and

WHEREAS the children were removed from the program prior to attending in May 2026; and

NOW; THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$540.00 to Lokeshwar Manoharan, which represents the amount for the ABC Program.

Vendor ID	Vendor Name	Vendor Address	Reason	Amt.	Req. #
LOKES005	Lokeshwar Manoharan	41 Linda Ln., Edison, NJ 08820	ABC drop out	\$540.00	R6-02785

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of \$540.00 are available in Account #6-01-08-117-000.

RESOLUTION R.242-052026

RESOLUTION AWARDING FORTY-EIGHT MONTH LEASE TO RICOH USA, INC. FOR THE FURNISHING OF ONE (1) MULTIFUNCTIONAL COPIER FOR THE DEPARTMENT OF RECREATION

WHEREAS, the Edison Township Department of Recreation is in need of a multifunctional black & white and color device (copier/scanner/fax) for the Edison Sports Building; and

WHEREAS, RICOH USA, INC., 2 Gatehall Drive, Parsippany, NJ 07054, has been awarded State Contract Number 25-COMG-99562 under M2075 Copiers and Managed Print Services - Statewide for this lease; and

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

WHEREAS, the Edison Sports Building copier shall be a Ricoh IMC 4510, and the lease shall be for forty-eight (48) months in the amount of \$441.63 per month, \$5,299.56 per year, and \$21,198.24 for the term of the lease (plus copies); and

WHEREAS, this Ricoh IMC 4510 contract includes all maintenance, repair and supplies except paper with overage copies to be charged at \$0.0066 (B&W) and \$0.0509 (COLOR); and

WHEREAS, the total amount of this four year lease contract (lease plus copies), not to exceed \$25,198.24 (\$5,299.56 per year for lease and \$1,000.00 per year for overages), cannot be encumbered at this time; and

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

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

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract(s) in the total amount not to exceed \$25,198.24 for a four year lease as indicated herein and any other necessary documents, with RICOH USA, INC., 2 Gatehall Drive, Parsippany, NJ 07054 as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract No. 25-COMG-99562 / M2075.

RESOLUTION R.243-052026

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO SAFETY FOR RENEWAL OF SOFTWARE MAINTENANCE AND SUPPORT FOR FLOCK LICENSE PLATE READERS

WHEREAS, the Township of Edison needs to renew the software maintenance and support for ten (10) Flock License Plate Readers (LPRs) for the time period of February 16, 2026 – February 17, 2027; and

WHEREAS, services such as support and/or maintenance of proprietary hardware and software may be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(dd); and

WHEREAS, FLOCK SAFETY, 1170 Howell Mill Road NW, Suite 210, Atlanta, GA 30318, has submitted a proposal to provide such services at a not to exceed total cost of \$33,495.00; and

WHEREAS, this shall be awarded as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 et. Seq.; and

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

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

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

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

4. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order and any other necessary documents, in the amount of \$33,495.00 with FLOCK SAFETY, as set forth above.
5. This contract is awarded without competitive bidding pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-5(dd) and N.J.S.A. 19:44A-20.5 et. seq, as described herein
6. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$33,495.00** are available for the above contract in Account No. **6-01-25-0240-000-058 Police Department Other Equip & Supplies [R6-01334]**.

Lina Vallejo
Chief Financial Officer
