

**MINUTES OF
MUNICIPAL COUNCIL
WORKSESSION AND REGULAR MEETING
April 22, 2026**

A Combined Meeting of the Municipal Council of the Township of Edison was held in the Council Chambers of the Municipal Complex. The meeting was called to order at 6:04p.m. by Council President Coyle followed by the Pledge of Allegiance.

Present were Councilmembers Brescher, Coyle, Dima, Kentos, Patel and Shmuel

Councilmember Patil was absent.

Also present were Township Clerk Russomanno, Deputy Township Clerk McCray, Township Attorney Burns, Business Administrator Alves-Viveiros, CFO Vallejo, Chief Administrator Officer Leary and Cameraman Frankie.

The Township Clerk advised that 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, Desi Talk and News India Times on November 17, 2025 and posted in the Main Lobby of the Municipal Complex on the same date.

This meeting is available on the following link:

<https://cablecast.edisonnj.org/internetchannel/show/4038?channel=1>

COUNCIL PRESIDENT'S REMARKS:

Good Evening, everyone for those attending for the first time, welcome. You may follow along on the agenda provide at the back table. You will have four minutes to speak on public comments on resolutions and oral petitions and remarks portion of the agenda. If you are watching from home, please visit edisonnj.gov. click on "departments," then "council," and select "council agenda" so you can follow along with the meeting. If you have any further questions or comments, you may email me at jcoyle@edisonnj.gov. thank you.

**5. ADMINISTRATIVE AGENDA:
FROM MAYOR SAM JOSHI:**

a. No comments were made.

6. REVIEW OF MINUTES:

a. & b. No comments were made

7. FROM THE BUSINESS ADMINISTRATOR:

a. through c. No comments were made.

8. FROM THE DEPARTMENT OF FINANCE:

a. through e. No comments were made

f. Councilmember Brescher, asked is this potential going to help us with our electric bill that went up. Is the goal for us to get our electric bills down and purchase energy?

Ms. Alves-Viveiros, explained we would go to a third party for cheaper energy.

Councilmember Kentos asked if we get electric power from somewhere else would this cover street lights as well.

Ms. Alves-Viveiros, it includes all of our lighting. It doesn't include public buildings.

9. FROM THE DEPARTMENT OF HEALTH:

a. No comments were made.

10. FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:

a. through h. No comments were made.

11. FROM THE PUBLIC WORKS:

a. and b. No comments were made.

c. Councilmember Brescher, is this to be included in the budget.

Ms. Alves-Viveiros, this number requested is based on what we spend in 2025.

d. No comments were made.

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

a. No comments were made.

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

a. and b. Councilmember Brescher asked for explanation.

Ms. Alves-Viveiros, explained this is all under the ACO.

Acting Director Freda, explained they are designing, preparing the specifications for the bid and overseeing. With ACO it has to be done by contractors through the IBANK.

Councilmember Brescher, had several questions regard these resolutions.

Ms. Alves-Viveiros, added there are 21 pump stations it's in the back up.

Mr. Lai added we have to complete the ACO within nine years.

Council President Coyle, stated we cannot do this work the state requires as part of the ACO it must be done by contractors.

APPROVAL OF MINUTES:

On a motion made by Councilmember Kentos seconded by Councilmember Dima and duly carried, the Minutes of the Combined Meeting of April 7, 2026 and Closed Session of April 7, 2026 were accepted as submitted.

PUBLIC COMMENTS AS TO PROPOSED RESOLUTIONS

Council President Coyle opened the meeting to the public for comments on Proposed Resolutions R.194-042026 through R.223-042026.

Lois Tarr, regarding R.201-042026, glad to see her being re-appointed. She asked about the other five members were not on the agenda.

Joel Bassoфф regarding R.199-042026 that is not a fair and open contract. Who are they and how are they being compensated? What exactly is the scope of work? Regarding R.221&222-042026 asked if it would be cost effective to perform inspections in house. What is the actual repairs? Regarding R.194-042026 Disbursements and we don't have a budget.

Ms. Alves-Viveiros explained R.199-042026 is a Professional Services Contract. We are operating on a Temporary Budget. We are working with the state to introduce the budget at the next meeting.

Ms. Vallejo, added R.199-042026 explained this is allowing to research we are not paying.

Joyce Ship-Freeman, regarding R.204-042026 does this grant require matching funds.

Ms. Alves-Viveiros, it's not a matching grant.

Sue Barber regarding R.199-042026 also asked for explanation why did we pick this company. Resolution R.222-042026 what is the cost of actual repairs? She thought we received bond money, please explain.

Ms. Alves-Viveiros, said we don't know cost of repairs. She explained we have to spend bond money first than submit to IBANK. This body approved the bonding for ACO we are spending against that bond, then it goes to IBANK.

There were no other comments from the public regarding Proposed Resolutions. On a motion made by Councilmember Patel seconded by Councilmember Kentos and duly carried, the public hearing was closed.

The following Resolutions R.194-042026 through R.233-042026 were adopted under the Consent Agenda on a motion made by Councilmember Patel and seconded by Councilmember Shmuel.

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.

FUND	AMOUNT
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
TOTAL	\$15,840,280.18

/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 AWARDDING 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 AWARDED 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, 9th 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, 9th 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, 9th 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 and 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 30th, 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 26th, 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 date

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:

1. 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.
2. 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.
3. 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]**.

/s/ 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]**.

/s/ Lina Vallejo
Chief Financial Officer

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.

/s/ Lina Vallejo
Chief Financial Officer

AYES - Councilmembers Brescher, Dima, Kentos, Patel, Shmuel and Council President Coyle

ABSENT: Councilmember Patil

NAYS - None

ORAL PETITIONS AND REMARKS

Council President Coyle opened the meeting for public comment.

Resident, of McKinley Street, he needs some help in numbers for which the Township manages so he can prepare for the Board of Education Meeting. Do we have an idea overall revenue and cost of the ABC program? Cost of Maintenance of those Soccer, Cricket and baseball fields and revenue, overall net profit. Sidewalks near Wooddrow Wilson School and JP Steven High School. His concern on sink holes. What will it take for this body to approve a bond for the Talmadge Land so the Board of Education can keep the reserves and operate smoothly?

Council President Coyle, explained we do not have any jurisdiction over the Board of Education Budget. He will have the director email you the report. Sidewalks he is working with Akhtar and will provide a report and answers. He will look at the sink holes. We do have a relationship to Jerry Shi and Shannon Peng there is not issue wanting to work together with the Board of Education for a greater good for the school system.

Councilmember Brescher made comments regarding cutting of taxes which start at the Governor Office which then trickles down. The state has cut some funding to the Board of Education. Everyone is mad at the Board of Education when it really lies with the state.

Resident of Sturgis Road, commented there is always a way to do things better with less money.

Elizabeth Conway announced the Human Relations Commission is hosting Edison's First Annual Family Kite Day on May 2nd from 11:00am to 3:00pm at Dudash Park, 40 May Street, Edison. She again brought up the Inman Avenue and Old Raritan Road Intersection. She also recalled we had a budget presentation in August at the Middlesex County College. She stated the Board of Education budget of 11.9% was a preliminary budget. She expressed at the Board of Education meeting the subscription busing and show us where you can work more

financially. She was disappointed when she saw the Mayor and the administration coming out so venomously against what was going on. She feels we need to be more together. She quoted the old saying if you don't have something nice to say, don't say anything at all. Be more helpful.

Council President Coyle said he thinks the mayor is doing a great job being outspoken about the Board of Education Budget. If there was a mayor who said nothing, I would be ashamed to sit back and say nothing. He is proud of what he and his administration have done.

Joyce Ship-Freeman thinks fear mongering and all that ridiculous stuff will never make you together as a team.

Joel Bassoff asked if Edison benefited from the litigation matter on Affordable Housing. He asked if we received an extension on the budget. He commented on the mayor saying the Board of Education is reckless and irresponsible.

Sue Barber, why is it hard to deliver the budget? Mayor should stop fighting with Board of Education, it's not a contest.

Ms. Alves-Viveiros explained our budget is two million dollars when we do present, we want to present information on solid numbers. We are hoping to get the Budget introduced by the next meeting.

Hearing no further comments from the public Councilmember Patel made a motion to close the public hearing, which was seconded by Councilmember Kentos and duly carried.

FROM THE COUNCIL MEMBER OF THE PLANNING BOARD:

REPORTS FROM ALL COUNCIL COMMITTEES:

POINTS OF LIGHT:

Council President Coyle announced The Friends of Edison Public Library, dine out and support them on Wednesday, April 22, 2026 from 11:00am – 9:00m at Fratelli's Pizza.

17. DISCUSSION ITEMS:

Councilmember Brescher:

- a. Road patches

Councilmember Dima:

- a. None

Councilmember Kentos:

- a. None

Councilmember Patel

- a. None

Councilmember Patil:

- a. Absent

Councilmember Shmuel:

- a. None

Council President Coyle:

- a. None

Having no further business to discuss, on a motion made by Councilmember Patel, seconded by Councilmember Dima the meeting was adjourned at 8:06 p.m.

Joseph Coyle
Council President

Cheryl Russomanno, RMC
Municipal Clerk