

**AGENDA
MUNICIPAL COUNCIL
WORKSESSION MEETING
Monday, February 24, 2014
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 the Sentinel on December 14, 2013 and posted in the Main Lobby of the Municipal Complex on the same date.
4. **COUNCIL APPOINTMENT:**
 - a. Presentation from Frank J. Lucchesi, Regional Public Affairs Manager of Public Service Electric and Gas.
5. **ORAL PETITIONS AND REMARKS**
6. **REPORTS FROM ALL COUNCIL COMMITTEES:**
7. **POINTS OF LIGHT**
8. **FROM THE BUSINESS ADMINISTRATOR:**
 - a. Award of Contract/Purchase order for Various Computer and Networking Equipment for the Township.
 - b. Awarding Contract for Public Bid No. 14-01-18 – Promotional Items, Trophies and Awards.
9. **FROM THE DEPARTMENT OF FINANCE:**
 - a. Report of Disbursements through February 20, 2014.
 - b. Resolution authorizing refund in the amount of \$ 638,677.27 for redemption of tax sale certificates.
 - c. Resolution to add additional funds received from grants to allow spending and add to the Temporary Budget for the use to replace Body Armor, highway safety and inoculations.
10. **FROM THE DEPARTMENT OF HEALTH:**
 - a. Resolution to extend Governor’s Council on Alcoholism and Drug Abuse Fiscal Grant.
11. **FROM THE DEPARTMENT OF LAW:**
 - a. Ordinance amends the Edison Township Code to set the prescribed fee penalties for failure to license dogs and cats.

- b. Ordinance amends the Edison Township Code to increase fees for the re-occupancy inspection of rental apartment units.
12. **FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**
- a. Resolution to refund Inspection Fees.
 - b. Award of Contract/Purchase Order for Ground Water Testing at the Edison Landfill Monitoring Wells.
13. **FROM THE DEPARTMENT OF PUBLIC WORKS:**
- a. Award of Contract/Purchase order for the installation of Avaya Phone System Equipment at the Kilmer Vehicle Maintenance Center.
 - b. Award of State Contract/Purchase order for the furnishing of Snow Plow Parts.
14. **FROM THE CHIEF OF FIRE:**
- a. Resolution authorizing development and submission of grant application for Firefighters Charitable Foundation.
 - b. Resolution authorizing development and submission of grant application for the FY 2013 United States Department of Homeland Security (USDHA) Federal Emergency Management Agency (FEMA) Fire Prevention Safety Program (FPS) Grant Program.
 - c. Resolution authorizing additional funds for the furnishing of Equipment and tools.
15. **FROM THE CHIEF OF POLICE:**
- a. Resolution approving 2014 Distracted Driving Statewide Crackdown Grant Application and Initiative.
 - b. Resolution approving Federal Highway Safety Fund 2015 Grant Application and Initiative.
 - c. Awarding Contract for the furnishing of Maintenance for Emergency Radio/Telephone Systems (911, dispatch, etc.).
 - d. Resolution authorizing additional funds for the furnishing of Emergency Vehicles Lettering, decals and Window Tinting .
 - e. Awarding Contract/Purchase Oder for furnishing and installation of One (1) Panasonic Toughbook Docking Station for the office of Emergency Management.
16. **FROM THE COUNCIL MEMBER OF THE PLANNING BOARD:**
17. **UNFINISHED BUSINESS:**
ORDINANCES FOR FURTHER CONSIDERATION, PUBLIC HEARING, AND FINAL ADOPTION:
- O.1854-2014 ORDINANCE ESTABLISHES THAT THE MAYOR, WHEN ASKED TO OFFICIATE A MARRIAGE OR CIVIL UNION, MAY REQUEST THAT A VOLUNTARY CONTRIBUTION OF TWO HUNDRED

DOLLARS (\$200.00) BE MADE DIRECTLY TO A RECOGNIZED 501 © (3) TAX-EXEMPT CHARITY, IN LIEU OF REQUIRING A FEE.

O.1855-2014 ORDINANCE AMENDS THE EDISON TOWNSHIP CODE TO INCREASE THE DOLLAR AMOUNT FOR WHICH THE BUSINESS ADMINISTRATOR MAY CONTRACT FOR GOODS OR SERVICES WITHOUT THE NECESSITY OF OBTAINING MUNICIPAL COUNCIL APPROVAL.

18. **COMMUNICATIONS:**

- a. Letter received from Edison Township Open Space Advisory Committee regarding Visco Tract.

19. **DISCUSSION ITEMS:**

Council President Karabinchak

None

Councilmember Diehl

None

Councilmember Gomez

None

Councilmember Lombardi

None

Councilmember Mascola

None

Councilmember Prasad

None

Councilmember Shah

None

20. **ADJOURNMENT**

RESOLUTION

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF EDISON FOR THE PERIOD ENDING February 20, 2014

WHEREAS, the Director of Finance of the Township of Edison has transmitted
to the Township Council a Report of Disbursements made through February 20, 2014

FUND	AMOUNT
Current	\$28,687,094.96
Affordable Housing	5,075.00
Capital	51,813.49
Cash Performance	0.00
CDBG	113,923.57
Developers Escrow	14,084.28
Dog (Animal Control)	7,587.84
Federal Forfeited	0.00
Grant Funds	202.56
Law Enforcement	0.00
Open Space	0.00
Payroll Deduction	447,291.25
Sanitation Fund	135,303.91
Sewer Utility	2,464,195.36
Tax Sale Redemption	950,077.93
Water Operation Fund	0.00
Tree Planting	7,875.00
Trust	58,618.74
TOTAL	\$32,943,143.89

/s/ Janice Saponaro
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 AWARDING CONTRACT/PURCHASE ORDER TO
CDW GOVERNMENT INCORPORATED, FOR THE PURCHASE OF VARIOUS COMPUTER
AND NETWORKING EQUIPMENT FOR THE TOWNSHIP OF EDISON**

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

WHEREAS, CDW GOVERNMENT INCORPORATED, 2 Enterprise Dr., Suite 404, Shelton, CT 06484 has been awarded State Contract Numbers 70262 and 75583 under the M-0483/WSCA Computer Contract and the MRESC RFB 13/14-04 (technology catalog) through the MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION PRICING SYSTEM Cooperative Pricing System; and

WHEREAS, it is in the best interest of the township to purchase this computer equipment through these contracts to obtain the best pricing in a total amount not to exceed \$30,966.00; and

WHEREAS, under these contracts, the purchases shall be procured for the following Departments and funds shall be certified to be available in the following accounts as indicated herein and in the Certification of Availability of Funds below:

- Wifi/network upgrade for the Senior Citizen Center in the amount not to exceed \$4,000.00, Health – Senior Center Upgrades Account, Number C-04-08-1616-330-412.
- Seven computers for the Division of Engineering in an amount not to exceed \$6,000.00, Construction Enforcement Agency – Computer Hardware & Software Account, Number 4-01-22-0195-000-059.
- Computers, a printer and networking equipment for the Kilmer Vehicle Maintenance Center in an amount not to exceed \$20,966.00, Upgrades and Renovations of Kilmer Shop Account, Number C-04-13-1845-310-002.

WHEREAS, \$13,364.00 will be the maximum amount of the purchase through the MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION PRICING SYSTEM Cooperative Pricing System; \$11,232.00 will be the maximum amount of the purchase under State Contract Number 70262 under M-0483/WSCA Computer Contract and \$6,370.00 will be the maximum amount of the purchase under State Contract Number 75583 under M-0483/WSCA Computer Contract; 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 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 \$30,966.00 with CDW GOVERNMENT INCORPORATED, 2 Enterprise Dr., Suite 404, Shelton, CT 06484, 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, State Contract Numbers 70262 and 75583 under M-0483 and MRESC RFB 13/14-04 MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION PRICING SYSTEM.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$20,966.00** are available for the above contract/purchase order in Account No. **C-04-13-1845-310-002**, funds in the amount of **\$6,000.00** are available in Account

No. **4-01-22-0195-000-059** and funds in the amount of **\$4,000.00** are available in Account No. **C-04-08-1616-330-412**.

Janice Saponaro
Chief Financial Officer

Date

**RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO J.J. RYAN INCORPORATED
FOR THE FURNISHING OF PROMOTIONAL ITEMS, TROPHIES AND AWARDS**

WHEREAS, bids were received by the Township of Edison on January 23, 2014 for Public Bid No. 14-01-18-Promotional Items, Trophies and Awards; and

WHEREAS, J.J. RYAN INCORPORATED, 242 Amboy Avenue, Woodbridge, NJ 07095 submitted the lowest legally responsible bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$8,000.00, cannot be encumbered at this time; and

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

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

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

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

1. All bids have been reviewed, and the bid by J.J. RYAN INCORPORATED, 242 Amboy Avenue, Woodbridge, NJ 07095, for Promotional Items, Trophies and Awards is determined to be the lowest legally responsible bid for various items of the bid as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$8,000.00 and any other necessary documents, with J.J. RYAN INCORPORATED.

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO PRINCETON ADVERTISING SPECIALTIES, INC. FOR THE FURNISHING OF PROMOTIONAL ITEMS, TROPHIES AND AWARDS

WHEREAS, bids were received by the Township of Edison on January 23, 2014 for Public Bid No. 14-01-18-Promotional Items, Trophies and Awards; and

WHEREAS, PRINCETON ADVERTISING SPECIALTIES, INC., P.O. Box 729, East Brunswick, NJ 08816 submitted the lowest legally responsible bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$8,500.00, cannot be encumbered at this time; and

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

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

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

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

1. All bids have been reviewed, and the bid by PRINCETON ADVERTISING SPECIALTIES, INC., P.O. Box 729, East Brunswick, NJ 08816, for Promotional Items, Trophies and Awards is determined to be the lowest legally responsible bid for various items of the bid as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$8,500.00 and any other necessary documents, with PRINCETON ADVERTISING SPECIALTIES, INC.

RESOLUTION

WHEREAS, 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 said tax sale certificates have been redeemed thereof, and 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 Director of Finance is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing, totaling **\$638,677.27**.

February 26, 2014

EXPLANATION: This resolution will suffice to add additional funds received from grants to allow spending and add to the temporary budget for the use to replace body armor, highway safety and inoculations.

WHEREAS, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2014 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided, and

WHEREAS, it is imperative for the operation of the Police Department and the Health Department to adopt grants which have been approved previously by the Council of the Township of Edison and

WHEREAS, the use of said grants must be added to the 2014 budget which is not yet adopted and;

WHEREAS, these funds are added to the temporary budget for 2014 thru the declaration of this resolution and;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Edison, in the County of Middlesex, State of New Jersey , that the following grants be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for her records:

TEMPORARY APPROPRIATION-2014 (GRANTS)

POLICE

BODY ARMOR REPLACEMENT FUND \$19,099.02

FEDERAL HIGHWAY SAFTEY FUND \$25,500.00

HEALTH

HEPATITIS B INOCULATIONS \$ 1,000.00

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Extension January 1, 2014 to June 30, 2014
Resolution

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, Township of Edison was approved for a Municipal Alliance grant for the January 1, 2013 through December 31, 2013 grant term; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse has extended the 2013 grant term until June 30, 2014, in order to transition the grant to a fiscal year rather than calendar year cycle; and

WHEREAS, funding has been made available to Edison Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 to June 30, 2014, contingent upon meeting the 25% Cash Match and 75% In-Kind Match grant requirement for the extension funding.

NOW, THEREFORE, BE IT RESOLVED that the Edison Municipal Council does hereby authorize the submission of the grant extension for the Edison Municipal Alliance grant period January 1, 2013 to June 30, 2014 in the amount of:

DEDR	\$126,096
Cash Match	\$ 31,524
In-Kind	\$ 94,572

The Edison Municipal Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Thomas Lankey, Mayor

Explanation: This Ordinance amends the Edison Township Code to set the prescribed fee penalties for failure to license dogs and cats.

ORDINANCE

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

WHEREAS, the Municipal Council (“Municipal Council”) of the Township has determined to amend the Edison Township Code (“Code”) to set the fee penalties for the failure to license dogs and cats within the Township; and

WHEREAS, the Code at Chapter 9, Subsection 2.7 currently provides for a range of monetary penalty for a violation of the Code as to the licensing of dogs; and

WHEREAS, the Municipal Council seeks to amend the Code to definitively set the monetary penalty for a violation of the Code as to the licensing of dogs and establish the procedure for satisfying such a Code violation; and

WHEREAS, the Municipal Council has determined to amend Subsection 9-2.7 of the Code to read as follows (additions are underlined and deletions are in [brackets]):

“Violations and Penalties. Any person who violates or who fails or refuses to comply with this section shall be liable to a penalty of [not less than five (\$5.00) dollars nor more than] fifty (\$50.00) dollars for each offense [, except that for the first offense in cases of violations of subsection 9-2.1, 9-2.2 and 9-2.6, the penalty shall be not less than one (\$1.00) dollar nor more than fifty (\$50.00) dollars]. Appearance before a Municipal Court Judge will not be required unless specified and duly noted on the summons. A violator may plead guilty and pay any penalty in person or by mail. (N.J.S.A. 4:19-15.19)”

WHEREAS, the Code at Chapter 9, currently does not provide a monetary penalty for a violation of the Code as to the licensing of cats; and

WHEREAS, the Municipal Council seeks to amend the Code to establish a monetary penalty for a violation of the Code as to the licensing of cats and the procedure for satisfying such a Code violation; and

WHEREAS, the Municipal Council has determined to adopt a new Subsection 9-8.14 to the Code to read as follows:

“Violations and Penalties. Any person who violates or who fails or refuses to comply with this section shall be liable to a penalty of fifty (\$50.00) dollars for each offense. Appearance before a Municipal Court Judge will not be required unless specified and duly noted on the summons. A violator may plead guilty and pay any penalty in person or by mail.”

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Edison, Middlesex County, 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 amends Subsection 9-2.7 of the Code to read as follows:

“Violations and Penalties. Any person who violates or who fails or refuses to comply with this section shall be liable to a penalty of fifty (\$50.00) dollars for each offense. Appearance before a Municipal Court Judge will not be required

unless specified and duly noted on the summons. A violator may plead guilty and pay any penalty in person or by mail. (N.J.S.A. 4:19-15.19)”

3. The Municipal Council hereby adopts new Subsection 9-8.14 to the Code to read as follows:

“Violations and Penalties. Any person who violates or who fails or refuses to comply with this section shall be liable to a penalty of fifty (\$50.00) dollars for each offense. Appearance before a Municipal Court Judge will not be required unless specified and duly noted on the summons. A violator may plead guilty and pay any penalty in person or by mail.”

4. It is the intent of the Municipal Council to incorporate the additions, amendments and/or supplements contained in this Ordinance in to the Code. All of the remaining provisions in Chapter 9 of the Code shall remain unchanged and have full force and legal effect. All other resolutions and ordinances governing the licensing of dogs and cats heretofore enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.

5. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

6. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

7. This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the Mayor and publication as required by law.

Explanation: This Ordinance amends the Edison Township Code to increase fees for the re-occupancy inspection(s) of rental apartment units.

ORDINANCE

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

WHEREAS, the Municipal Council (“Municipal Council”) of the Township has determined to amend the Edison Township Code (“Code”) to increase fees for re-occupancy inspections of rental dwelling units within the Township; and

WHEREAS, the Code at Chapter 17, Subsection 1.11 currently provides that a charge of \$50.00 shall be required at the time a re-occupancy inspection is requested for any residential rental dwelling unit, and that a charge of \$75.00 shall be paid prior to each re-occupancy re-inspection; and

WHEREAS, the Municipal Council seeks to amend the Code to increase the re-occupancy inspection fee to \$75.00 and the re-occupancy re-inspection fee to \$100.00; and

WHEREAS, the Municipal Council has determined to amend Subsection 17-1.11(c) of the Code to read as follows (additions are underlined and deletions are in [brackets]):

“Required Notice and Fees for Inspection and Re-inspection. Requests for inspection shall be made to and upon forms provided by the Division of Health at least seven (7) business days prior to the expected date of re-occupancy of the building. A charge of [fifty] seventy-five (\$[50]75.00) dollars shall be paid by the person responsible for renting the dwelling unit at the time a re-occupancy inspection is requested. Any violation emanating from the failure of any person to apply for a certificate of approval shall not be subject to appeal under the provisions of subsection 17-1.12, but shall only be heard in Municipal Court. An additional charge of [seventy-five] one hundred (\$[75]100.00) dollars shall be paid prior to each mandated re-inspection until a certificate of approval is issued for the dwelling unit. All charges for re-inspection shall be payable solely by the landlord.”

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Edison, Middlesex County, 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 amends Subsection 17-1.11(c) of the Code to read as follows:

“Required Notice and Fees for Inspection and Re-inspection. Requests for inspection shall be made to and upon forms provided by the Division of Health at least seven (7) business days prior to the expected date of re-occupancy of the building. A charge of seventy-five (\$75.00) dollars shall be paid by the person responsible for renting the dwelling unit at the time a re-occupancy inspection is requested. Any violation emanating from the failure of any person to apply for a certificate of approval shall not be subject to appeal under the provisions of subsection 17-1.12, but shall only be heard in Municipal Court. An additional charge of one hundred (\$100.00) dollars shall be paid prior to each mandated re-inspection until a certificate of approval is issued for the dwelling unit. All charges for re-inspection shall be payable solely by the landlord.”

3. It is the intent of the Municipal Council to incorporate the additions, amendments and/or supplements contained in this Ordinance in to the Code. All of the remaining provisions in Chapter 17 of the Code

shall remain unchanged and have full force and legal effect. All other resolutions and ordinances governing re-occupancy inspections and re-inspections heretofore enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.

4. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

5. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

6. This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the Mayor and publication as required by law.

EXPLANATION: Resolution Refunding Inspection Fees to Ferrante Landmark, LLC.

TOWNSHIP OF EDISON

RESOLUTION

WHEREAS, the Township Engineer advises that a final inspection was done of 1564-1566 Lincoln Hwy, Application #Z29-04/05 located in Block 381, Lots 7A, 8A, 10A, 11, 47, 48 & 49; and

WHEREAS, the applicant was required to post engineering inspection fees, pursuant to Township Ordinance; and

WHEREAS, on July 21, 2008 Ferrante Landmark, LLC posted inspection fees in the amount of \$4,381.75 on deposit with the Township of Edison in account #7760295959 for engineering fees; and

WHEREAS, the applicant has requested the return of the unused portion of engineering inspection fees, as provided by law; and

WHEREAS, the sum expended for engineering inspections totals \$3,588.45; and

WHEREAS, it is in now in order that the sum of \$793.30 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Ferrante Landmark, LLC having offices at 185 Marshall-Woodsville Rd, Pennington, N.J. 08534;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$793.30 plus accrued interest, if applicable, be refunded to the applicant; and

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$793.30, plus accrued interest, if applicable, in account #7760295959 to the applicant.

JAM/sb

S-Karen-RetResoInspFeeRefund-FerranteLandmark, 1556-1566

RESOLUTION ACCEPTING QUOTE AND AWARDING CONTRACT/PURCHASE ORDER TO QC LABORATORIES FOR GROUND WATER TESTING AT THE EDISON LANDFILL MONITORING WELLS

WHEREAS, quotes were solicited by The Township of Edison for ground water testing at the Edison Landfill Monitoring Wells; and

WHEREAS, QC LABORATORIES, 1835 W. Landis Ave., Vineland, NJ 08360 submitted the lowest quote in the amount of \$15,397.00; and

WHEREAS, funds in the amount of \$15,397.00 have been certified to be available in the Engineering Services-Other Contractual Account, No. 4-01-20-0165-000-029; and

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

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

1. All quotes have been reviewed, and the quote as submitted by QC LABORATORIES, 1835 W. Landis Ave., Vineland, NJ 08360 for ground water testing at the Edison Landfill Monitoring Wells; is determined to be the lowest quote.
2. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount of \$15,397.00, and any other necessary documents, with QC LABORATORIES.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$15,397.00** are available for the above contract/purchase order in Account No. **4-01-20-0165-000-029**.

Janice A. Saponaro
Chief Financial Officer

Date

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO OFFICE SOLUTIONS, INC. FOR
THE PURCHASE AND INSTALLATION OF AVAYA PHONE SYSTEM EQUIPMENT AT THE KILMER
VEHICLE MAINTENANCE CENTER**

WHEREAS, the Township of Edison needs to purchase and install a new Avaya Phone System for Public Works at the new Kilmer Vehicle Maintenance Center; and

WHEREAS, OFFICE SOLUTIONS, INC., 217 Mount Horeb Road, Warren, NJ 07059 has been awarded State Contract Number 80802 under T-1316/Telecommunications Equipment and Services; and

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

WHEREAS, funds in the amount of \$22,751.26 have been certified to be available in the Upgrades & Renovation of Kilmer Shop Account, Number C-04-13-1845-310-002; 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 \$22,751.26 and any other necessary documents, with OFFICE SOLUTIONS, INC., 217 Mount Horeb Road, Warren, NJ 07059, 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. 80802 under T-1316.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of \$22,751.26 are available for the above in Account No. C-04-13-1845-310-002.

Janice
Saponaro
Chief Financial Officer

Date

RESOLUTION AWARDING STATE CONTRACT/PURCHASE ORDER(S) TO A & K EQUIPMENT COMPANY INC. FOR THE FURNISHING OF SNOW PLOW PARTS AND GRADER AND LOADER BLADES

WHEREAS, there is a need to purchase snow plow parts and grader and loader blades for the Township of Edison; and

WHEREAS, A & K EQUIPMENT COMPANY, 221 Wescott Drive, Rahway, NJ 07065-4711 has been awarded State Contract Number 75725 under T-0085/Snow Plow Parts and Grader and Loader Blades; and

WHEREAS, the total amount of this contract, not to exceed \$25,000.00, cannot be encumbered at this time; 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, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the amount not to exceed \$25,000.00 and any other necessary documents, with A & K EQUIPMENT COMPANY, 221 Wescott Drive, Rahway, NJ 07065-4711 with 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. 75725/T-0085.

TOWNSHIP OF EDISON
MUNICIPAL RESOLUTION

WHEREAS, the FIREFIGHTERS CHARITABLE FOUNDATION has grant funds available, through its Fire Department Equipment Program for fire-related equipment and associated costs of qualified Fire Departments in the communities of its service area, for which it solicits annual, on-line requests; and

WHEREAS, the Edison Division of Fire intends to apply for grant funding for a maximum request of \$25,000.00 from the FIREFIGHTERS CHARITABLE FOUNDATION, as it will help to further strengthen its mission, focus and vision through effective programs, projects, events and activities; and

WHEREAS, no matching funds are required in order for the Edison Division of Fire to apply for grant funding from the FIREFIGHTERS CHARITABLE FOUNDATION; and

WHEREAS, the Edison Division of Fire will utilize all grant funds awarded to it by the FIREFIGHTERS CHARITABLE FOUNDATION as described in its application for said funds and in compliance with all applicable Municipal, Middlesex County, New Jersey and United States federal requirements, guidelines, regulations and statutes; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Edison, Middlesex County, New Jersey, does hereby approve and authorize the development and submission of said grant application, at a regularly-scheduled, Work Session on February 24, 2014 and a subsequent Public Meeting on the evening of Wednesday, February 26, 2014.

TOWNSHIP OF EDISON
MUNICIPAL RESOLUTION

WHEREAS, the United States Department of Homeland Security (USDHS) Federal Emergency Management Agency (FEMA) has recently provided an opportunity to U.S. Municipalities, Territories and Protectorates to apply for grant funding under the Fire Prevention and Safety Program (FPS); and

WHEREAS, the 2013 USDHS FEMA FPS Grant Program provides grant funds to assist in the acquisition of equipment and/or services to support local Fire Prevention and Safety inspection, enforcement and public education activities; and

WHEREAS, the Township of Edison Fire Prevention Bureau intends to apply for grant funding of up to \$40,000.00, available from the FY 2013 USDHS FEMA FPS; and

WHEREAS, FY 2013 USDHS FEMA FPS will provide 80% reimbursable grant funds with 20% cash match required of the awarded entity, for approved, eligible request items; and

WHEREAS, such funding as to be obtained from the FY 2013 USDHS FEMA FPS (80%) will be used to support the acquisition of computer tablets, including but not limited to the purchase of related equipment and supplies to support and facilitate EDF Bureau of Fire Prevention Inspections and Operations for the safety of the Township of Edison.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that it does hereby approve and authorize the development and submission of said grant application in a timely and compliant manner, at a regularly-scheduled Work Session on Monday, March 24, 2014 as well as at a subsequent Public Meeting on Wednesday, March 26, 2014.

USDHS FEMA Fire Prevention and Safety Grant Program Description

The Fire Prevention and Safety Grants (FPS) are part of the Assistance to Firefighters Grants (AFG) and are under the purview of the Grant Programs Directorate in the Federal Emergency Management Agency. FPS grants support projects that enhance the safety of the public and firefighters from fire and fire-related hazards. The primary goal is to target high-risk populations and mitigate high incidences of death and injury. Examples of the types of projects supported by FPS include fire prevention and public safety education campaigns, juvenile fire-setter interventions, media campaigns, and arson prevention and awareness programs.

**RESOLUTION AUTHORIZING ADDITIONAL FUNDS FOR THE FURNISHING
OF FIRE DEPARTMENT EQUIPMENT AND TOOLS – SUPPLY AND
REPAIR WITH GEN-EL SAFETY & INDUSTRIAL PRODUCTS LLC IN
AN AMOUNT NOT TO EXCEED \$6,000.00**

WHEREAS, GEN-EL SAFETY & INDUSTRIAL PRODUCTS was awarded Contract No. 13-05-18, Fire Department Equipment and Tools – Supply and Repair, through Resolution R. 208-042013 for the period May 28, 2013 to May 27, 2014, in the amount of \$8,000.00 and that amount has been depleted; and

WHEREAS, the Township recommends we add additional funds in the amount not to exceed \$6,000.00 to complete the one year term of the contract with Gen-El Safety & Industrial Products LLC, with all prices as well as all terms and conditions to remain the same until such time the contract expires; and

WHEREAS, the total amount of this contract, not to exceed \$6,000.00, 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 the Mayor, or his designee, is hereby authorized to amend and execute a contract in the amount not to exceed \$6,000.00, and any other necessary documents, with Gen-El Safety & Industrial Products LLC described herein.

Resolution

2014 Distracted Driving Statewide Crackdown Grant Application and Initiative

Whereas, the Division of Police wishes to apply for grant funding in the amount of \$5000.00 to provide additional manpower hours to crack down on distracted drivers; and

Whereas, the number of people killed nationwide in distraction-affected crashes were 3,328 in 2012. An estimated 421,000 people were injured in motor vehicle crashes involving a distracted driver, this was a nine percent increase from the estimated 387,000 people injured in 2011; and

Whereas, an enforcement crackdown is planned to combat violations related to distracted driving; and

Whereas, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the State to participate in the grant; and

Whereas; the project will involve increased enforcement from April 1-21, 2014; and

Whereas; an increase in enforcement will save lives on our roadways;

Therefore, be it resolved that the Edison Township Council and the Division of Police declares our support for the grant application and participation in the 2014 Distracted Driving Statewide Crackdown Grant between April 1-21, 2014 and pledges to increase awareness of laws pertaining to distracted drivers.

Be It Further Resolved, that the Business Administrator be and is hereby authorized to sign the aforesaid grant application for and on behalf of the Township of Edison.

Resolution
Federal Highway Safety Fund 2015
Grant Application and Initiative

Whereas, the Division of Police wishes to apply for grant funding not to exceed \$27,000.00 to provide additional manpower hours for speed enforcement as well as to combat distracted driving and to purchase speed enforcement equipment; and

Whereas, an enforcement crackdown is planned to reduce violations related to speeding and distracted driver's to reduce the number of crashes and potential fatalities related to these offenses; and

Whereas, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the State to participate in the grant; and

Whereas; the project will involve increased enforcement from October 1, 2014 through September 30, 2015; and

Whereas; an increase in enforcement will reduces accidents and save lives on our roadways;

Therefore, be it resolved that the Edison Township Council and the Division of Police declares it's support for the grant application and participation in the Federal Highway Safety Fund Grant Program 2015.

Be It Further Resolved, that the Business Administrator be and is hereby authorized to sign the aforesaid grant application for and on behalf of the Township of Edison.

RESOLUTION AWARDING CONTRACT TO UNITED TELEPHONE COMPANY OF NJ D/B/A CENTURYLINK, LLC. FOR THE FURNISHING OF MAINTENANCE FOR EMERGENCY RADIO/TELEPHONE SYSTEMS (9-1-1, DISPATCH, ETC.) FOR THE DIVISION OF POLICE

WHEREAS, there is a need to procure the annual maintenance for the software and hardware for the Emergency Telephone Systems (9-1-1 Center, Communications, etc.) for the Division of Police, for the period of April 18, 2014 thru March 17, 2015; and

WHEREAS, UNITED TELEPHONE COMPANY OF NJ D/B/A CENTURYLINK, LLC., P.O. Box 4000, Carlisle, PA 17013, has been awarded State Contract Number 83925 under T-0109/Radio Communication Equipment and Accessories; and

WHEREAS, funds in the amount of \$53,776.32 have been certified to be available in the Dispatch 911 Maintenance of Other Equipment Account, Number 4-01-25-0250-000-026; 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 Township Council accepts Edison Township's recommendations as described herein.

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

1. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$53,776.32 and any other necessary documents, with UNITED TELEPHONE COMPANY OF NJ D/B/A CENTURYLINK, P.O. Box 4000, Carlisle, PA 17013 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. 83925 under T-0109.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$53,776.32** are available for the above contract in Account No. **4-01-25-0250-000-026**.

Janice Saponaro
Chief Financial Officer

Date

**RESOLUTION AUTHORIZING ADDITIONAL FUNDS FOR THE FURNISHING
OF EMERGENCY VEHICLES-LETTERING, DECALS AND WINDOW
TINTING WITH CRANBURY CUSTOM LETTERING INCORPORATED
IN AN AMOUNT NOT TO EXCEED \$7,500.00**

WHEREAS, CRANBURY CUSTOM LETTERING INCORPORATED was awarded Contract No. 13-02-24, Emergency Vehicles-Lettering, Decals and Window Tinting through Resolution R. 381-072013 for the period September 12, 2013 to September 11, 2014, in the amount of \$10,000.00 and that amount has been depleted; and

WHEREAS, the Township recommends we add additional funds in the amount not to exceed \$7,500.00 to replenish and complete the one year term of the contract with CRANBURY CUSTOM LETTERING INCORPORATED, with all prices as well as all terms and conditions to remain the same until such as time the contract expires; and

WHEREAS, the total amount of this contract, not to exceed \$7,500.00, cannot be encumbered at this time; and

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

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

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

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison the Mayor, or his designee, is hereby authorized to amend and execute the contract in the amount not to exceed \$7,500.00, and any other necessary documents, with CRANBURY CUSTOM LETTERING INCORPORATED described herein.

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO COMPUTER SYSTEMS & METHODS FOR THE FURNISHING AND INSTALLATION OF ONE (1) PANASONIC TOUGHBOOK DOCKING STATION FOR THE OFFICE OF EMERGENCY MANAGEMENT

WHEREAS, there is a need to purchase and install one (1) Panasonic Toughbook Docking Station for the Office of Emergency Management; and

WHEREAS, COMPUTER SYSTEMS & METHODS, 15 Maple St., Somerville, NJ 08876 has been awarded State Contract Number 75583 under M-0483/WSCA Computer Contract for this purchase; and

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

WHEREAS, funds in the amount of \$1,538.60 have been certified to be available in the Office of Emergency Management – Other Equipment and Supplies Account, Number 4-01-25-0252-000-058; 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 in the amount not to exceed \$1,538.60 and any other necessary documents, with COMPUTER SYSTEMS & METHODS, 15 Maple St., Somerville, NJ 08876 as described herein.
4. 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. 75583 under M-0483.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of \$1,538.60 are available for the above in Account No. 4-01-25-0252-000-058.

Janice Saponaro
Chief Financial Officer

Date

Explanation: This Ordinance establishes that the Mayor, when asked to officiate a marriage or civil union, may request that a voluntary contribution of two hundred dollars (\$200.00) be made directly to a recognized 501(c)(3) tax-exempt charity, in lieu of requiring a fee.

**ORDINANCE O.1854-
2014**

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

WHEREAS, the Mayor of the Township (“Mayor”) is authorized to solemnize marriage or civil union between such persons as may lawfully enter into the matrimonial relation or civil union, pursuant to the authority provided under *N.J.S.A. 37:1-13*; and

WHEREAS, the Division of Local Government Services of the New Jersey Department of Community Affairs issued Local Finance Notice 2007-5 dated February 20, 2007 (“LFN 2007-5”) which provides guidance to municipalities in adopting resolutions and ordinances regulating the municipal collection of fees as payment for a municipal officer’s officiating of a marriage or civil union; and

WHEREAS, LFN 2005-7 guidelines provide that in lieu of requiring a fee from such persons entering marriage or civil union, a municipality may encourage, but not require, a monetary contribution directly to a charitable organization; and

WHEREAS, the Municipal Council of the Township (“Municipal Council”) desires to adopt an ordinance encouraging (but not requiring) those persons entering marriage or civil union, at a ceremony presided by the Mayor, to make a voluntary contribution of two hundred dollars (\$200.00) payable to a recognized 501(c)(3) tax-exempt charity of their choice, in lieu of paying a fee to the Township, in consideration of the Mayor’s services; and

WHEREAS, the Township’s proposed policy as to the collection of fees as described above is in accord with LFN 2005-7.

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Edison, Middlesex County, 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 authorizes the Mayor to request from such persons about to lawfully enter into the matrimonial relation or civil union, at a ceremony presided by the Mayor, a voluntary contribution of two hundred dollars (\$200.00), to be paid directly to a recognized 501(c)(3) tax-exempt charity of such persons’ choosing. The contribution solicited shall be entirely voluntary, and the performance by the Mayor of officiating duties shall not be contingent upon the payment of a voluntary contribution.
3. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.
4. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.
5. This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the Mayor and publication as required by law.

Explanation: This Ordinance amends the Edison Township Code to increase the dollar amount for which the Business Administrator may contract for goods or services without the necessity of obtaining Municipal Council approval.

**ORDINANCE O.1855-
2014**

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

WHEREAS, the Business Administrator of the Township (“Business Administrator”) is the designated ‘contracting agent’ of the Township as defined under *N.J.S.A. 40A:11-2* of the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*; and

WHEREAS, the Municipal Council (“Municipal Council”) of the Township has determined to amend the Edison Township Code (“Code”) to increase the dollar amount for which the Business Administrator may contract for goods or services without the necessity of obtaining Municipal Council approval; and

WHEREAS, the Code at Chapter 2, Subsection 24.3 currently provides that any contract entered by the Business Administrator for goods or services equal to or in excess of five thousand (\$5,000.00) shall require the approval of the Municipal Council; and

WHEREAS, the Municipal Council seeks to amend the Code to provide that only contracts entered by the Business Administrator equal to or in excess of seventeen thousand five hundred (\$17,500.00) shall require the approval of the Municipal Council; and

WHEREAS, the Municipal Council has determined to amend Subsection 2-24.3(b) of the Code to read as follows (additions are underlined and deletions are in [brackets]):

“b. In accordance with *N.J.S.A. 40A:11-2(3)* the Business Administrator is hereby designated as the Contracting Agent for the Township of Edison. Except as detailed in paragraph c. below with respect to proposed services and all extraordinary unspecifiable services, as contracting agent for the Township, the Business Administrator may enter into contracts on behalf of the Township for the performance of any work, or the furnishing of any materials or supplies, the total cost of which is less than seventeen [five] thousand five hundred (\$[5]17,[0]500.00) dollars. Any contract equal to or in excess of seventeen [five] thousand five hundred (\$[5]17,[0]500.00) dollars shall require the approval of the Township Council. The Contracting Agent may also authorize the refund of any license, permit or program fee, established by this Code, which has been paid in error. For any contract which in the aggregate, is less than the bid threshold established by the Local Contracts Law, but equal to or more than four thousand three hundred fifty (\$4,350.00) dollars, the Contracting Agent or his designee shall solicit at least two (2) competitive written quotes in accordance with the provisions of *N.J.S.A. 40A:11-6.1*. For any purchase less than four thousand three hundred fifty (\$4,350.00) dollars but more than five hundred (\$500.00) dollars, the Contracting Agent or his designee shall solicit verbal quotes.”

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Edison, Middlesex County, 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 amends Subsection 2-24.3(b) of the Code to read as follows:

“b. In accordance with *N.J.S.A. 40A:11-2(3)* the Business Administrator is hereby designated as the Contracting Agent for the Township of Edison. Except as detailed in paragraph c. below with respect to proposed services and all extraordinary unspecifiable services, as contracting agent for the Township, the Business Administrator may enter into contracts on behalf of the Township for the performance of any work, or the furnishing of any materials or supplies, the total cost of which is less than seventeen thousand five hundred (\$17,500.00) dollars. Any contract equal to or in excess of seventeen thousand five hundred (\$17,500.00) dollars shall require the approval of the Township Council. The Contracting Agent may also authorize the refund of any license, permit or program fee, established by this Code, which has been paid in error. For any contract which in the aggregate, is less than the bid threshold established by the Local Contracts Law, but equal to or more than four thousand three hundred fifty (\$4,350.00) dollars, the Contracting Agent or his designee shall solicit at least two (2) competitive written quotes in accordance with the provisions of *N.J.S.A. 40A:11-6.1*. For any purchase less than four thousand three hundred fifty (\$4,350.00) dollars but more than five hundred (\$500.00) dollars, the Contracting Agent or his designee shall solicit verbal quotes.”

3. It is the intent of the Municipal Council to incorporate the additions, amendments and/or supplements contained in this Ordinance in to the Code. All of the remaining provisions in Chapter 2 of the Code shall remain unchanged and have full force and legal effect. All other resolutions and ordinances governing the dollar amount for which the Business Administrator may contract for goods or services without the necessity of obtaining Municipal Council approval, heretofore enacted and inconsistent herewith, are hereby modified pursuant to the terms of this Ordinance.

6. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

7. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

8. This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the Mayor and publication as required by law.

