

**AGENDA
MUNICIPAL COUNCIL
REGULAR MEETING
Wednesday, October 9, 2013
7:00 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 27, 2012, and posted in the Main Lobby of the Municipal Complex on the same date.
4. **APPROVAL OF MINUTES:**
 - a. Closed Session of September 23, 2013
 - b. Worksession of July 22, 2013
5. **COUNCIL PRESIDENT'S REMARKS**
6. **UNFINISHED BUSINESS:
ORDINANCES FOR FURTHER CONSIDERATION, PUBLIC HEARING, AND
FINAL ADOPTION:**

O.1846-2013 AN ORDINANCE REVISING THE FEES FOR THE
TOWNSHIP'S UNIFORM CONSTRUCTION CODE
ENFORCING AGENCY.
7. **NEW BUSINESS:
PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR
WEDNESDAY, OCTOBER 23, 2013.**

O.1847-2013 AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY
APPROPRIATION FOR CONTRACTUALLY REQUIRED
SEVERANCE LIABILITIES RESULTING FROM THE
LAYOFF OR RETIREMENT OF EMPLOYEES OF THE
TOWNSHIP OF EDISON, NEW JERSEY.
8. **PUBLIC COMMENT ON THE RESOLUTIONS:**
9. **PROPOSED RESOLUTIONS**

Copies of these Resolutions are available for review only and are posted in the Council Chambers. Anyone desiring a copy may contact the Township Clerk after the meeting.

Consent Agenda

- R.568-102013 Resolution approving disbursements for the period ending October 3, 2013.
- R.569-102013 Resolution authorizing refund in the amount of \$299,464.42 for redemption of tax sale certificates.
- R.570-102013 Resolution authorizing property tax refund to Disabled Veteran Earnest Seiboldt in the amount of \$11,040.37.
- R.571-102013 Resolution requesting approval of Item of Revenue and Appropriation pursuant to N.J.S.A. 40A:4-87, Highway Safety Fund Grant in the amount of \$95,247.72.
- R.572-102013 Resolution for Approval to submit a Grant Application and execute a grant contract with New Department of Transportation of the Resurfacing of Old Post Road – Phase I project.
- R.573-102013 Resolution refunding unused portion of Engineering Inspection Fees on Application Z36-08/09 for Affinity Federal Credit Union in the amount of \$4,291.24.
- R.574-102013 Resolution releasing Performance Guarantee on Completed Site Plan Improvements for Frankies Auto Body under Application Z04-02/03 in the amount of \$4,934.88.
- R.575-102013 Resolution releasing the Maintenance Bond on Completed Site Plan Improvements that have shown no defects through the maintenance period from Application Z36-08/09 for the Affinity Federal Credit Union in the amount of \$62,096.70.
- R.576-102013 Resolutions refunding the Tree Maintenance Bond under permit No.09-098 to Affinity Credit Union in the amount of \$14,400.00.
- R.577-102013 Resolution refunding the Tree Maintenance Bond under permit No.10-043 to Cande Land in the amount of \$450.00.
- R.578-102013 Awarding contract/purchase order for 2013/2014 Ford Explorer for the Division of Code Enforcement to Celebrity Ford in the amount of \$25,353.00.
- R.579-102013 Awarding of Contract for Bid No.13-07-01 for furnishing of Electrical Services to Antonio Santos Company in an amount not to exceed \$75,000.00.
- R.580-102013 Award of Contract/Purchase order for the furnishing of Industrial, Janitorial and Hardware supplies to Fastenal Company in an amount not to exceed \$25,000.00.
- R.581-102013 Resolution awarding Contract/Purchase order for the furnishing of Industrial, Janitorial and Hardware supplies to W.W. Grainger, Inc. in an amount not to exceed \$25,000.00.
- R.582-102013 Resolution awarding Contract/Purchase order for the furnishing of Industrial, Janitorial and Hardware supplies to MSC Industrial Supply Co., Inc. in an amount not to exceed \$25,000.00.
- R.583-102013 Resolution awarding of Contract/Purchase order for the furnishing of Industrial, Janitorial and Hardware supplies to Home Depot, Inc. in an amount not to exceed \$25,000.00.

- R.584-102013 Resolution awarding of Contract/Purchase order for the furnishing of Maintenance and repair for heavy duty vehicles for the township to Air Brake & Equipment in an amount not to exceed \$20,000.00.
- R.585-102013 Resolution awarding of Contract/Purchase order for the furnishing of Automotive parts for heavy duty vehicles for the township to Air Brake & Equipment in an amount not to exceed \$45,000.00.
- R.586-102013 Resolution authorizing the Award of a Non-Fair and Open Contract/Purchase order for the purchase of Bioxide, a non-hazardous chemical for odor control for the township sewer system to Siemens Water Technologies corporation in an amount not to exceed \$6,274.50.
- R.587-102013 Resolution awarding of Contract for Bid No. 13-10-26 for the furnishing of Ground Material to Andy Matt Incorporated in an amount not to exceed \$20,000.00.
- R.588-102013 Resolution awarding of Contract for Bid No. 13-10-26 for the furnishing of Ground Material to Barbato Nursery Corporation in an amount not to exceed \$30,000.00.
- R.589-102013 Resolution awarding of Contract for Bid No. 13-10-26 for the furnishing of Ground Material to John Deere Landscapes in an amount not to exceed \$10,000.00.
- R.590-102013 Resolution awarding of Contract for Bid No. 13-12-07 for the furnishing of Elevator Maintenance and Repair to Federal Elevator, Inc. in an amount not to exceed \$15,000.00.
- R.591-102013 Resolution awarding of Contract for Bid No.13-03-09 for the furnishing of Traffic/Warning Street Signs to Custom Products Corp. in an amount not to exceed \$10,000.00.
- R.592-102013 Resolution awarding of Contract for Bid No.13-03-09 for the furnishing of Traffic/Warning Street Signs to Garden state Highway Products in an amount not to exceed \$15,000.00.
- R.593-102013 Resolution awarding of Contract for Bid No. 13-03-10 for the furnishing of Automotive Parts and Accessories to Freehold Ford Incorporated in an amount not to exceed \$65,000.00.
- R.594-102013 Resolution awarding of Contract for Bid No. 13-03-10 for the furnishing of Automotive Parts and Accessories to Fingers Radiator Hospital Incorporated in an amount not to exceed \$5,000.00.
- R.595-102013 Resolution awarding of Contract for Bid No. 13-03-10 for the furnishing of Automotive Parts and Accessories to Linden Associated Auto Parts Incorporated in an amount not to exceed \$17,500.00.
- R.596-102013 Resolution awarding of Contract for Bid No. 13-03-10 for the furnishing of Automotive Parts and Accessories to Beyer Bros. Corp. in an amount not to exceed \$30,000.00.
- R.597-102013 Resolution awarding of Contract for Bid No.13-12-06 for the furnishing of Fuel and Lubricants to Rachles/Michele's Oil Co. in an amount not to exceed \$700,000.00.
- R.598-102013 Resolution awarding of Contract for Bid No.13-12-06 for the furnishing of Fuel and Lubricants to National Fuel Oil, Inc. in an amount not to exceed \$500,000.00.

- R.599-102013 Resolution awarding of Contract for Bid No.13-04-23 for furnishing of UPS Maintenance and repair to Weissco Power in an amount not to exceed \$15,000.00.
- R.600-102013 Resolution authorizing additional funds for Emergency Traffic Signal Repairs to Jen Electric in an amount not to exceed \$50,000.00.
- R.601-102013 Resolution awarding contract/purchase order for repair of Radio Communication Equipment and Accessories to Motorola Solutions, Inc. in the amount of \$19,518.26.
- R.602-102013 Resolution authorizing the replacement of malfunctioning hardware for the Police Department network from CDW Government Incorporated through the Middlesex Regional Education Services Commission in the amount of \$9,258.00.
- R.603-102013 Resolution awarding forty eight month lease for a Multi Function Copier to Ricoh Americas Corporation for the Division of Police in an amount not to exceed \$6,694.08.
- R.604-102013 Resolution awarding forty eight month lease for a Multi Function Copier to Ricoh Americas Corporation for the Division of Police in an amount not to exceed \$15,662.88.
- R.605-102013 Resolution awarding three (3) forty eight month lease for a Multi Function Copier to Ricoh Americas Corporation for the Division of Police and Department of Recreation in an amount not to exceed \$9,891.36.
- R.606-102013 Resolution appointing Barry A. Telesnick to be re-appointed as a Member of the Housing Authority.
- R.607-102013 Resolution appointing Christopher Mazauskas as a Member of the Housing Authority.
- R.608-102013 Resolution awarding of Contract for Bid No. 13-03-10 for the furnishing of Automotive Parts and Accessories to Chapman Ford Sales, Inc. in an amount not to exceed \$10,000.00

10. **COMMUNICATIONS:**

- a. Letter received from Jill Schedin regarding 911 dispatch.
- b. Electronic mail received from Don Ohlson regarding field lights.
- c. Letter received from Jill Schedin regarding the Indian Day Parade.

11. **ORAL PETITIONS AND REMARKS**

12. **ADJOURNMENT**

EXPLANATION: An Ordinance revising the fees for the Township's Uniform Construction Code Enforcing Agency.

EDISON TOWNSHIP

ORDINANCE O.1846-2013

WHEREAS, upon recommendation of the Township's Construction Code Official, the Township of Edison now desires to revise the fees for the Township's Uniform Construction Code Enforcing Agency.

WHEREAS, the original version of this Ordinance, Ordinance O.1840-2013, was adopted on August 28, 2013, and before it was published, the Township submitted Ordinance O.1840-2013 to the Office of Regulatory Affairs in the Department of Community Affairs as required by NJAC 5:23-4.17(b)(2); and

WHEREAS, the Office of Regulatory Affairs advised the Township that it required certain changes to Ordinance O.1840-2013, and it is hereby being amended in accordance with their request; and

WHEREAS, as Ordinance O.1840-2013 was never published to perfect its legality as required by N.J.S.A. 40:69A:181(b), Ordinance O.1840-2013 never took legal effect and is voided herein for purposes of clarity.

NOW, THEREFORE, BE IT ORDAINED by the Township of Edison, County of Middlesex, New Jersey, that the Code of the Township of Edison is hereby amended and supplemented as follows:

SECTION I. Existing Ordinance O.1840-2013 which was adopted on August 28, 2013 and was never published to perfect its legality as required by N.J.S.A. 40:69A:181(b) is hereby voided in its entirety.

SECTION II. Existing Sub-Section 14-1.10 Fees in Chapter XIV Building and Construction, Section 14-1 Uniform Construction Code Enforcing Agency is hereby deleted in its entirety.

SECTION III. New Sub-Section 14-1.10 Fees in Chapter XIV Building and Construction, Section 14-1 Uniform Construction Code Enforcing Agency is hereby established as follows:

Section 14-1.10 FEES.

- a. Terms. Unless defined herein, all terms shall have the meaning ascribed to them in the State Uniform Construction Code, or as commonly understood in the construction industry, unless the context indicates a different meaning:

Commercial, is all other Use Groups which are not an R-5 Use Group, including but not limited to: A-2, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2, H-3, H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, S-1, S-2 & U.

Residential, only Use Group R-5.

- b. Collection of Fees. All fees required for plan review and for the issuance of any permit or certificate shall be collected prior to the issuance of the permit or certificate. Fees shall be computed in accordance with the requirements and standards set forth in the State Uniform Construction Code and in accordance with the following fee schedule.
- c. Plan Review Fee. Twenty percent (20%) of the construction permit fee shall be deemed to be the plan review fee. Plan review fees shall not be refundable.

d. Construction Permit. The fee for a construction permit shall be the sum of the subcode fees listed herein:

1. **Building Subcode Fees.** The fees for the Building Subcode shall be as follows:

New construction based on volume:

Use Group R5: \$.020/cubic foot

All Other Groups: \$.035/cubic foot

DCA fee for new construction: Per the State Uniform
Construction Code

Alteration, Minor Work, Reconstruction, Renovation,
Repair or work that cubic volume cannot be calculated.

Fee based on cost of construction.

Use Group R5: \$20.00/\$1,000.00

All Other Groups: \$35.00/\$1,000.00

DCA Fee Alterations: Per the State Uniform
Construction Code

Plan Review 20% of building fee, non-refundable

Updates: 20% of Building Technical Subcode Permit

Signs: All Use Groups: \$3.50/square foot

Pools, Above Ground:

Use Group R5: \$100.00

All Other Groups: \$200.00

Pools, Inground:

Use Group R5: \$250.00

All Other Groups: \$500.00

Fireplace/stove:

Use Group R5: \$100.00

All Other Groups: \$250.00

Antennae, dish, etc.:

Use Group R5: \$75.00

All Other Groups: \$250.00

Fences over 6' or Pool Barriers: Alteration fee:

Use Group R5 \$20.00/\$1,000.00 of cost of work

All Other \$30.00/\$1,000.00 of cost of work

Demolition: Deck, Pool, Shed:

Use Group R5: \$75.00

All Other Groups: \$150.00

Demolition: Building/Structure:

Use Group R5: \$500.00

All Other Groups: \$3,000.00

Temporary Structure:

Use Group R5:	\$75.00	
All Other Groups:		\$250.00
Temporary Trailer:		
Use Group R5:	\$75.00	
All Other Groups:		\$250.00
Asbestos Abatement:		
All Groups:	\$250.00	
Minimum Fee:		
Use Group R5:	\$75.00	
All Other Groups:		\$150.00
Change of Use:	\$150.00	
Variation:		
Use Group R5:	\$250.00	
All Other Groups:		\$500.00
Change of Contractor:		
All Groups:	\$75.00	
Certificate of Occupancy:		
Use Group R5:	\$100.00	
All Other Groups:		\$200.00
Renewal of Temporary Certificate of Occupancy:		
All Groups:	\$30.00	
Certificate of Occupancy Temporary Structure:		
Use Group R5:	\$75.00	
All Other Groups:		\$150.00
Certificate of Occupancy Temporary Trailer:		
Use Group R5:	\$75.00	
All Other Groups:		\$150.00
Continuing Certificate of Occupancy:		
Use Group R5:	\$75.00	
All Other Groups:		\$150.00

2. **Plumbing Subcode Fees.** The fees for the Plumbing Subcode shall be as follows:

(Dollar Amounts As Noted)

Use Group R-5	All Other Groups, including but not limited to: A-2, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2, H-3, H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, S-1, S-2 & U	
Water Closet	\$20.00	\$30.00
Urinal/Bidet	\$20.00	\$30.00

Bathtub	\$20.00	\$30.00
Lavatory	\$20.00	\$30.00
Shower	\$20.00	\$30.00
Floor Drain	\$20.00	\$30.00
Trap Primer	\$20.00	\$30.00
Sink	\$20.00	\$30.00
Dishwasher	\$20.00	\$30.00
Drinking Fountain	\$20.00	\$30.00
Indirect Waste Connection	\$20.00	\$30.00
Humidifier	\$20.00	\$30.00
Pot Filler	\$20.00	\$30.00
Hose Bibb/Hydrant	\$20.00	\$30.00
Garage Disposal	\$20.00	\$30.00
Condensate	\$20.00	\$30.00
Stack	\$20.00	\$30.00
Ice Maker	\$20.00	\$30.00
Roof Drain	\$20.00	\$30.00
Area Drain	\$20.00	\$30.00
Water Filter	\$20.00	\$30.00
Medical Gas Point	\$20.00	\$30.00
Removal/Capping of Fixture	\$20.00	\$30.00
Similar Fixtures or Devices	\$20.00	\$30.00
Air Test	\$75.00	\$125.00
Fuel Piping	\$75.00	\$125.00
Fuel Tank	\$75.00	\$125.00
LP Tank	\$75.00	\$125.00
Gas Appliance	\$75.00	\$125.00

Gas Equipment	\$75.00	\$125.00
Generator	\$75.00	\$125.00
Gas Dryer	\$75.00	\$125.00
Gas Range	\$75.00	\$125.00
Water Heater	\$75.00	\$125.00
Pool Heater	\$75.00	\$125.00
Boiler	\$75.00	\$125.00
Radiant Heat	\$75.00	\$125.00
Hydronic Piping	\$75.00	\$125.00
Solar System	\$75.00	\$125.00
Back Flow Preventer	\$75.00	\$125.00
Back Flow Preventer Test	\$75.00	\$125.00
Furnace	\$75.00	\$125.00
A/C Unit	\$75.00	\$125.00
Roof Top Unit	\$75.00	\$125.00
Sump Pump	\$75.00	\$125.00
Sewer Ejector	\$75.00	\$125.00
Back Water Valve	\$75.00	\$125.00
Grease Trap	\$75.00	\$125.00
Interceptor/Separator	\$75.00	\$125.00
Refrigeration Unit	\$75.00	\$125.00
Cooling Tower	\$75.00	\$125.00
Evaporator	\$75.00	\$125.00
Sewer	\$75.00	\$125.00
Sewer Cap	\$75.00	\$125.00
Water Service	\$75.00	\$125.00
Water Softener	\$75.00	\$125.00

Water Cap	\$75.00	\$125.00
Washing Machine	\$75.00	\$125.00
Medical Gas Piping	\$75.00	\$125.00
Lawn Sprinkler	\$75.00	\$125.00
Removal/Capping of Equipment	\$75.00	\$125.00
Similar Equipment or Devices	\$75.00	\$125.00
Minimum Fee	\$75.00	\$125.00
CCO Inspection	\$125.00	\$250.00
Change of Use Review	All Use Groups	\$250.00
Variations	\$250.00	\$500.00

3. **Electrical Subcode Fees.** The fees for the Electrical Subcode shall be as follows:

<u>DEVICES</u>	<u>FEE</u>
1-10 Count	\$75.00
11-50	100.00
51-75	125.00
76-100	150.00
101-125	175.00
126-150	200.00
151-175	225.00
176-200	250.00
201-225	275.00
226-250	300.00
251-275	325.00
276-300	350.00
301-325	375.00
326-350	400.00
351-375	425.00
376-400	450.00
401-425	475.00
426-450	500.00
451-475	525.00
476-500	550.00
Add \$25.00/25 units over 501	

<u>SERVICES</u>	<u>FEE</u>
Up to 100 AMP	\$75.00
101-200 AMP	100.00
201-300 AMP	125.00
301-400 AMP	150.00
401-800 AMP	200.00

801-UP 500.00

SUB-PANELS
DISCOS/CONTROLS FEE

Up to 100 AMP	\$40.00	
101-200 AMP		50.00
201-400	60.00	
401-UP	100.00	
Additional 100 AMP add	10.00	

BRANCH FEEDERS FEES

Rel-Rep-added	\$50.00	
Altered		100.00

POOLS FEES

Above Ground	\$75.00	
Inground	150.00	
Community Pools	200.00	
More than 1200 sq. ft.	300.00	
Annual Inspection	200.00	
Each add'l	100.00	

Bonding-I/G 75.00

Spa/Hot Tub	60.00
Fish Ponds	60.00
Hydro Tub	60.00

Reintro Service 75.00

Cubicles (ea) 10.00

TRANSFORMERS
GENERATORS FEES

Up to 5 KW	\$30.00
6-10 KW	50.00
11-50 KW	75.00
51-115 KW	100.00
116-500 KW	475.00

MOTORS FEES

Less than 1.HP	\$10.00
1-5 HP	30.00
5-25 HP	45.00
25-50 HP	75.00
50-100 HP	100.00
100-500 HP	375.00
500 HP & over	475.00

(Add \$10 per 50 HP)

Light Poles (ea)	\$25.00
Boilers/Furnace	75.00
Radon	75.00
Signs	75.00
Air Conditioning Unit	75.00

Alarms/Irrigation Systems

1-15 Devices	50.00
Add \$1.00 each ADD'L	
Panel (each)	40.00

COMMERCIAL

HVAC (RTU)	125.00
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MODULAR HOMES 100.00

SOLAR SYSTEMS

1-50 KW	75.00
51-100 KW	150.00
101+ KW	500.00

VARIATION

R-5	250.00
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All other use groups,
including but not limited to: A-2, A-2,
A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2,
H-3, H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2,
S-1, S-2 & U

500.00

PLAN REVIEW 20% of Electrical Permit Fee

TEMPORARY

Less than 30 days	75.00
More than 30 days	100.00

OTHER ITEMS

Systems and Devices not listed above, fee shall be based on cost of Alteration/Installation at \$25.00/\$1,000.00 of cost of work with a minimum fee of \$75.00 for R-5 and \$125.00 for all other Use Groups, including but not limited to: A-2, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2, H-3, H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, S-1, S-2 & U.

MINIMUM FEE – All Work

R-5	75.00
Other use groups , including but not limited to: A-2, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2, H-3, H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, S-1, S-2 & U	150.00

4. **Fire Subcode Fees.** The fees for the Fire Subcode shall be as follows:

<u>SPRINKLER</u>	<u>FEE</u>
1-20 heads	\$150.00
21-100 heads	200.00
101-400 heads	400.00
401-600 heads	600.00
Each additional head over 600 – add'l	5.00
Sprinkler Riser	100.00
Standpipe Riser	225.00
Fire Pump	300.00
Hydraulically Designed System Calculation	75.00
Water Storage Tank For Fire Protection System	400.00
Fire Flow Test	125.00
Site Fire Protection Underground and Mains	200.00
Fire Department Connection	125.00
Main Sprinkler Alarm Valve Replacement	75.00
Post-Indicator Control Valve (PIV Valve)	75.00
Range Hood Extinguishing System	
Wet Chemical	125.00
Dry Chemical	125.00
CO2 Suppression	125.00
Hood Exhaust System	
Type 1	125.00
Type 2	125.00
Exhaust Systems (gas, vapor & smoke)	125.00
Foam Fire Suppression System	150.00
Pre-Engineered Fire Suppression System	125.00
Spray Booth	250.00
Gas Fired Appliance	75.00
Furnace	75.00
Boiler	75.00
Water Heater	75.00
Fireplace	75.00
Generator	75.00
Chimney/Chimney liner	75.00
Appliance Venting	75.00

Automatic Fire Alarm System	150.00
Central Station Alarm	75.00
Manual Fire Alarm System	75.00
Fire Alarm Device – (horns, strobes, Pull stations & signaling devices)	
1-5	75.00
6-20	100.00
(Over 20 lots of 20 or part of)	150.00
 Duct Smoke Detector	
1-5	75.00
6-20	100.00
Over 20 lots of 20	150.00
 Residential Smoke Detector	
1-5	75.00
6-20	100.00
Over 20 lots of 20	150.00
 Residential CO Detector	
1-5	75.00
6-20	100.00
Over 20 lots of 20	150.00
 Commercial CO Detector	
1-5	75.00
6-20	100.00
Over 20 lots of 20	150.00
 Commercial Smoke Detector	
1-5	75.00
6-20	100.00
Over 20 lots of 20	150.00
 Flame or Beam Smoke Detector	
1-5	75.00
6-20	100.00
Over 20 lots of 20	150.00
 Heat Detector	
1-5	75.00
6-20	100.00
Over 20 lots of 20	150.00
 Smoke/fire Damper	75.00
 Security Locks to Fire System	75.00
 Smoke Control/Removal System	400.00
 Elevator Recall	150.00
 Plan Review of Emergency Lights Exit Signs (each five or part of)	75.00

Tank Installation:

0-500	100.00
501-1000	200.00
1,001-2000	300.00
2,001-5000	400.00
5,001-10,000	500.00
10,001-20,000	600.00
20,001-50,000	700.00
50,001 and up	1,000.00

Fuel Dispenser 150.00

Vapor Recovery System 150.00

Shear Valves/Connection 150.00

Fuel Piping and Valve 150.00

Fire Protection Backflow Preventer 150.00

Incinerator and Crematorium 400.00

Minimum Fee:

R5 75.00

All Other Groups 125.00

Variations:

R5 150.00

All other Groups 500.00

Plan Review: 20% of Fire Subcode fee - not refundable

Update: 20% of Fire Subcode fee or fee listed

Witnessing of Test 300.00

Continuing Certificate of Occupancy

Use Group R5: \$75.00

All Other Groups: \$150.00

Change of Contractor 75.00

Change of Use Review 600.00

Systems and Devices not listed above, fee shall be based on cost of Alteration/Installation at \$25.00/\$1,000.00 with a minimum fee of \$75.00 for R-5 and \$125.00 for all other Use Groups, including but not limited to: A-2, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2, H-3, H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, S-1, S-2 & U.

Waiver of Fees. Municipal fee waivers by local ordinance related to Senior Residents, Volunteers, Disabled Residents and Disaster related permits shall be for work limited to repairs, minor work and alterations only. New fees shall not be fee exempt.

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

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

AN ORDINANCE AUTHORIZING A SPECIAL
EMERGENCY APPROPRIATION FOR
CONTRACTUALLY REQUIRED SEVERANCE
LIABILITIES RESULTING FROM THE LAYOFF OR
RETIREMENT OF EMPLOYEES OF THE TOWNSHIP
OF EDISON, NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-53 provides that a municipality may adopt an Ordinance providing for a special emergency appropriation for contractually required severance liabilities resulting from the layoff or retirement of employees;

WHEREAS, the Township Council of the Township of Edison, New Jersey (the "Township") has determined to undertake a program to fund contractually required severance liabilities resulting from the layoff or retirement of employees; and,

WHEREAS, the estimated cost to fund the program is \$906,000; now, therefore,

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON, NEW JERSEY as follows:

Section 1. A special emergency appropriation in the sum of \$906,000 is hereby authorized for the purpose of funding the contractually required severance liabilities resulting from layoff or retirement of employees.

Section 2. This Ordinance shall take effect upon final passage and ten days after publication thereof as provided by law.

RESOLUTION R.568-102013

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF EDISON FOR THE PERIOD ENDING OCTOBER 3, 2013

WHEREAS, the Director of Finance of the Township of Edison has transmitted
to the Township Council a Report of Disbursements made through October 3, 2013.

FUND	AMOUNT
Current	\$13,640,599.88
Affordable Housing	536.40
Capital	102,473.79
Cash Performance	0.00
CDBG	77,475.25
Developers Escrow	13,597.34
Dog (Animal Control)	4,930.56
Federal Forfeited	0.00
Grant Funds	15,415.41
Law Enforcement	0.00
Open Space	0.00
Payroll Deduction	442,143.70
Sanitation Fund	170,073.55
Sewer Utility	54,873.98
Tax Sale Redemption	33,199.17
Tree Fund	0.00
Tree Planting	0.00
Trust	380,210.37
TOTAL	\$14,935,529.40

/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 R.569-102013

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 **\$299,464.42**.

October 9, 2013

RESOLUTION R.570-102013

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, Earnest Seiboldt, is a veteran who has been determined to have suffered a 100% service-related disability; and

WHEREAS, the determination of said disability is retroactive to January 1, 2012; and

WHEREAS, real estate taxes on this property known as Block 265.D Lot 27, 28 Stevens Rd., have been billed for 2012 and the 1st, 2nd and 3rd quarters of 2013; and have been paid in full; and

WHEREAS, pursuant to N.J.S.A. 54:4-32, the governing body of a municipality may by resolution cancel taxes due on a property which would have been exempt had the claim been made at the time they were due.

NOW, THEREFOR, BE IT RESOLVED by the Township Council of the Township of Edison that property taxes due on Block 267.D Lot 27, assessed to Earnest Seiboldt, be cancelled for the full year of 2012 and the 1st, 2nd and 3rd quarters also refunded for the time period of January 1, 2012 thru September 30, 2013; and

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Township of Edison draw a check to the order of Earnest Seiboldt for taxes he paid for this time period in the amount of \$11,040.37.

October 9, 2013

RESOLUTION R.571-102013

RESOLUTION REQUESTING APPROVAL OF ITEM OF REVENUE AND APPROPRIATION PURSUANT TO N.J.S.A 40A:4-87

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any County or Municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, IT IS RESOLVED THAT THE COUNCIL OF THE TOWNSHIP OF EDISON IN THE COUNTY OF MIDDLESEX, NEW JERSEY hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the sum of **\$95,247.72**, which will be available from **GENERAL REVENUES 3. Miscellaneous Revenues-Section F. Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Public and Highway Safety Fund Grant** in the amount of **\$95,247.72**

IT IS FURTHER RESOLVED that the like sum of **\$95,247.72** is hereby appropriated under the caption **8. GENERAL APPROPRIATIONS (A) Excluded from "CAPS"; of \$95,247.72 ; and Highway Safety Fund Grant**

IT IS FURTHER RESOLVED that the above is the result of a grant and funds to be received from the State of New Jersey , **Highway Safety Fund Grant** in the amount of **\$95,247.72**

EXPLANATION: Resolution Refunding Unused Portion of Engineering Inspection Fees on Completed Site Plan Improvements from Application #Z36-08/09 for the Affinity Federal Credit Union, located at 2170 Route 27 & Vineyard Road.

TOWNSHIP OF EDISON

RESOLUTION R.573-102013

WHEREAS, the Township Engineer advises that a final inspection was done of Seagis Edison 2170 Route 27 & Vineyard Road, Seagis Affinity Federal Credit Union, under Application #Z-36-08/09, located in Block 1120, Lot 63; and

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

WHEREAS, on July 12, 2010, Seagis Affinity Federal Credit Union 2170 LLC posted engineering inspection fees in the amount of \$20,698.90 on deposit with the Township of Edison in account #7760296093 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 \$16,407.66; and

WHEREAS, it is in now in order that the sum of \$4,291.24 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Seagis Property Group LP having offices at 100 Front Street Suite 350, Conshohocken, Pa 19428;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$4,291.24 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 \$4,291.24, plus accrued interest, if applicable, in account #7760296093 to the applicant.

EXPLANATION: Resolution Releasing Performance Guarantee on Completed Site Plan Improvements for Frankie's Auto Body, c/o Frank Valentino 1305 Beach Blvd. Forked River, N. J. 08731 under Application # Z04-02/03.

TOWNSHIP OF EDISON
RESOLUTION R.574-102013

WHEREAS, the Township Engineer advises that an inspection has been made of Frankie's Auto Body, Application #Z04-02/03, with site located at 95 South Main Street, Edison. Block 199, Lot 19G, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, the Certificate of Occupancy was issued on August 31, 2007, since this project has extended beyond the two-year maintenance bond period there will be no maintenance bond required; and

WHEREAS, the Township Engineer, recommends the release of the Performance Bond No.69615045 of Western Surety posted on April 6, 2004 in the amount of \$44,414.00 with the Township of Edison, principal being Frank Valentino, and acceptance of the subject improvements; and

WHEREAS, the Township Engineer, recommends the release of the Cash Performance Bond Check #292900 posted on April 13, 2004, in the amount of \$4,934.88, plus accrued interest, if applicable, on deposit in account #7200025397 with the Township of Edison, principal being Frank Valentino having offices at 1305 Beach Blvd, Forked River, N.J. 08731, and acceptance of the subject improvements; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to return the aforesaid Performance Bond in the amount \$44,414.00 to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$4,934.88, plus accrued interest, if applicable, on deposit in account #7200025397 to the applicant.

EXPLANATION: Resolution Releasing the Maintenance Bond on Completed Site Plan Improvements that have shown no defects through the maintenance period from Application #Z36-08/09 for the Affinity Federal Credit Union, located at 2170 Route 27 & Vineyard Road.

TOWNSHIP OF EDISON

RESOLUTION R.575-102013

WHEREAS, the Township Engineer advises that an inspection has been made of Affinity Federal Credit Union, with site located at 2170 Route 27 & Vineyard Road, in Block 1120 and Lot 63, under Application #Z36-08/09, and said inspection indicates all improvements are complete and in accordance with the Municipal Standards of the Township of Edison, and such improvements have shown no defects through the maintenance period; and

WHEREAS, on June 29, 2011, Seagis Property Group LP posted a Maintenance Bond Check #0442372 in the amount of \$62,096.70 on deposit in account #7761417174 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 Maintenance Bond check #0442372 in the amount of \$62,096.70, plus accrued interest, if applicable, principal being Seagis Property Group LP having offices at 100 Front Street Suite 350, Conshohocken, Pa 19428 and acceptance of the subject improvements;

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to return the aforesaid Maintenance Bond in the amount of \$62,096.70, plus accrued interest, if applicable, to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Maintenance Bond in the amount of \$62,096.70, plus accrued interest, if applicable, on deposit in account #7761417174 to the applicant.

EXPLANATION: Resolution Refunding Tree Maintenance Bond on Established Site Plan Tree Plantings at 2170 Lincoln Highway, for Affinity Credit Union, Seagis Edison 2170, LLC, under Tree Permit No. 09-098.

TOWNSHIP OF EDISON
RESOLUTION R.576-102013

WHEREAS, on May 5, 2011(Affinity Credit Union) Seagis Edison 2170, LLC posted Tree Maintenance Bond fees in the amount of \$14,400.00 on deposit with the Township of Edison in account #7760275122 to guarantee the continued maintenance of planted trees per the Municipal Code of the Township of Edison and designated Tree Maintenance Bond for Tree Permit #09-098, for property located at 2170 Lincoln Hwy; and

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, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$14,400.00 plus accrued interest, if applicable, be refunded to the applicant;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Tree Maintenance Bond in the amount of \$14,400.00 plus accrued interest, if applicable, hereinabove mentioned be refunded to the applicant; and

BE IT FURTHER RESOLVED, that the Director of Finance be and is hereby authorized to refund the sum of \$14,400.00 plus accrued interest, if applicable, on deposit in Account #7760275122 to Seagis Edison 2170, LLC, Edison, N.J. 08820.

EXPLANATION: Resolution Refunding Tree Maintenance Bond on Established Site Plan Tree Plantings at 915 King Georges Post Road, for Cande Land, under Tree Permit No. 10-043.

TOWNSHIP OF EDISON
RESOLUTION R.577-102013

WHEREAS, on June 9, 2011, Cande Land 615 LLC posted Tree Maintenance Bond fees in the amount of \$450.00 on deposit with the Township of Edison in account #7761963375 to guarantee the continued maintenance of planted trees per the Municipal Code of the Township of Edison and designated Tree Maintenance Bond for Tree Permit no.10-043, for property located at 915 King Georges Post Road; and

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, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$450.00, plus accrued interest, if applicable, 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 \$450.00, plus accrued interest, if applicable, hereinabove mentioned be refunded to the applicant; and

BE IT FURTHER RESOLVED, that the Director of Finance be and is hereby authorized to refund the sum of \$450.00, plus accrued interest, if applicable, on deposit in Account #7761963375 to Cande Land 615 LLC, having an address of 915 King Georges Post Road, Edison, NJ 08837, (P.O. Box 70201 Staten Island, N.Y. 10307).

RESOLUTION R.578-102013

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO CELEBRITY FORD
D/B/A BEYER FORD FOR THE PURCHASE OF A 2013/2014 FORD
EXPLORER FOR THE DIVISION OF CODE ENFORCEMENT**

WHEREAS, there is a need to purchase a 2013/2014 Ford Explorer for the Division of Code Enforcement; and

WHEREAS, **CELEBRITY FORD D/B/A BEYER FORD**, 170 Ridgedale Avenue, Morristown, NJ 07962 has been awarded State Contract Number 83013 under T-2007/Vehicles, Sport Utility (SUV); and

WHEREAS, funds in the amount of \$25,353.00 have been certified to be available in the Const. Enforcement Agency Purchase of Vehicles Account, Number 3-01-22-0195-000-051; 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 her designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$25,353.00 and any other necessary documents, with **CELEBRITY FORD D/B/A BEYER FORD**, 170 Ridgedale Avenue, Morristown, NJ 07962, 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. 83013 under T-2007.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$25,353.00** are available for the above contract in Account No. **3-01-22-0195-000-051**.

Janice Saponaro
Chief Financial Officer

Date

RESOLUTION R.579-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO ANTONIO SANTOS COMPANY FOR THE FURNISHING OF ELECTRICAL SERVICES

WHEREAS, bids were received by the Township of Edison on August 21, 2013 for Public Bid No. 13-07-01- Electrical Services; and

WHEREAS, ANTONIO SANTOS COMPANY, 2027 Route 88, Brick, NJ 08724 submitted the lowest legally responsible, responsive bid; and

WHEREAS, the total amount of this contract, not to exceed \$75,000.00, 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 ANTONIO SANTOS COMPANY, 2027 Route 88, Brick, NJ 08724 for Electrical Services is determined to be the lowest legally responsible, responsive bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$75,000.00 and any other necessary documents, with ANTONIO SANTOS COMPANY.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.580-102013

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO FASTENAL COMPANY FOR THE FURNISHING OF INDUSTRIAL, JANITORIAL AND HARDWARE SUPPLIES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase Industrial, Janitorial and Hardware Supplies for the Township of Edison; and

WHEREAS, FASTENAL COMPANY, 53 S. JEFFERSON RD., UNIT K, WHIPPANY, NJ 07983, has been awarded State Contract Number 79873 under M-0002 Industrial/MRO Supplies and Equipment; 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 total amount of this contract, not to exceed \$25,000.00, 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:

3. The Mayor, or her designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$25,000.00 and any other necessary documents, with Fastenal Company, 53 S. Jefferson Rd., Unit K, Whippany, NJ 07983, 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. 79873 under M-0002.

RESOLUTION R.581-102013

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO W.W. GRAINGER, INC. FOR THE FURNISHING OF INDUSTRIAL, JANITORIAL AND HARDWARE SUPPLIES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase Industrial, Janitorial and Hardware Supplies for the Township of Edison; and

WHEREAS, W.W. GRAINGER, INC., 55 Jackson Dr., Cranford, NJ 07016, has been awarded State Contract Number 79875 under M-0002 Industrial/MRO Supplies and Equipment; 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 total amount of this contract, not to exceed \$25,000.00, 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 her designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$25,000.00 and any other necessary documents, with W.W. GRAINGER, INC., 55 Jackson Dr., Cranford, NJ 07016, 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. 79875 under M-0002.

RESOLUTION R.582-102013

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO MSC INDUSTRIAL SUPPLY CO., INC. FOR THE FURNISHING OF INDUSTRIAL, JANITORIAL AND HARDWARE SUPPLIES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase Industrial, Janitorial and Hardware Supplies for the Township of Edison; and

WHEREAS, MSC INDUSTRIAL SUPPLY CO., INC., 105 Newfield Ave., Edison, NJ 08837, has been awarded State Contract Number 79874 under M-0002 Industrial/MRO Supplies and Equipment; 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 total amount of this contract, not to exceed \$25,000.00, 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 her designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$25,000.00 and any other necessary documents, with MSC INDUSTRIAL SUPPLY CO., INC., 105 Newfield Ave., Edison, NJ 08837, 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. 79874 under M-0002.

RESOLUTION R.583-102013

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO HOME DEPOT, INC. FOR THE FURNISHING OF INDUSTRIAL, JANITORIAL AND HARDWARE SUPPLIES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase Industrial, Janitorial and Hardware Supplies for the Township of Edison; and

WHEREAS, HOME DEPOT, INC., 2727 Paces Ferry Rd., Two Paces West, Atlanta, GA 30339, has been awarded State Contract Number 83930 under M-8001 Walk-In Bldg. Supplies; 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 total amount of this contract, not to exceed \$25,000.00, 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 her designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$25,000.00 and any other necessary documents, with HOME DEPOT, INC., 2727 Paces Ferry Rd., Two Paces West, Atlanta, GA 30339, 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. 83930 under M-8001.

RESOLUTION R.584-102013

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO AIR BRAKE & EQUIPMENT FOR THE FURNISHING OF MAINTENANCE AND REPAIR FOR HEAVY DUTY VEHICLES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase Maintenance and Repair for Heavy Duty Vehicles for the Township of Edison; and

WHEREAS, AIR BRAKE & EQUIPMENT, 225 Route 22 West, Hillside, NJ 07205, has been awarded State Contract Number 73487 under T-2108/Maintenance and Repair for Heavy Duty Vehicles; 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 total amount of this contract, not to exceed \$20,000.00, 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 charge able 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 her designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$20,000.00 and any other necessary documents, with AIR BRAKE & EQUIPMENT, 225 Route 22 West, Hillside, NJ 07205, 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. 73487 under T-2108.

RESOLUTION R.585-102013

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO AIR BRAKE & EQUIPMENT FOR THE FURNISHING OF AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase automotive parts for Heavy Duty Vehicles for the Township of Edison; and

WHEREAS, AIR BRAKE & EQUIPMENT, 225 Route 22 West, Hillside, NJ 07205, has been awarded State Contract Number 73722 under T-2085/Automotive parts for Heavy Duty Vehicles; 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 total amount of this contract, not to exceed \$45,000.00, 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 her designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$45,000.00 and any other necessary documents, with AIR BRAKE & EQUIPMENT, 225 Route 22 West, Hillside, NJ 07205, 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. 73722 under T-2085.

RESOLUTION R. 586-102013

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT/PURCHASE ORDER TO SIEMENS WATER TECHNOLOGIES CORPORATION FOR THE PURCHASE OF BIOXIDE, A NON-HAZARDOUS CHEMICAL FOR ODOR CONTROL FOR THE TOWNSHIP OF EDISON SEWER SYSTEM

WHEREAS, the Township of Edison Department of Public Works, Sewer Division has a need to purchase Bioxide, a non-hazardous chemical for odor control for the Sewer; and

WHEREAS, SIEMENS WATER TECHNOLOGIES CORPORATION, 2650 Tallevast Road, Sarasota, FL 34243 has a patent on Bioxide and is a sole source vendor so quotes could not be obtained; and

WHEREAS, SIEMENS WATER TECHNOLOGIES CORPORATION, will provide approximately 2,350 gallons of Bioxide at \$2.67 per gallon for a total price not to exceed \$6,274.50; and

WHEREAS, funds in the amount of \$6,274.50 have been certified to be available in the Sewer Materials & Supplies Account, No. 3-07-55-0501-000-030; 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 her designee, is hereby authorized to execute a contract/purchase order and any other necessary documents, in the amount of \$6,274.50, with SIEMENS WATER TECHNOLOGIES CORPORATION, 2650 Tallevast Road, Sarasota, FL 34243 as set forth above.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$6,274.50** are available for the above in Account No. **3-07-55-0501-000-030**.

Janice Saponaro
Chief Financial Officer

Date

RESOLUTION R.587-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO ANDY MATT INCORPORATED FOR THE FURNISHING OF GROUND MATERIALS

WHEREAS, bids were received by the Township of Edison on July 30, 2013 for Public Bid No. 13-10-26 - Ground Materials; and

WHEREAS, ANDY MATT INCORPORATED, 11 Scrub Oaks Road, Mine Hill, NJ 07803, submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$20,000.00, 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 **ANDY MATT INCORPORATED**, 11 Scrub Oaks Road, Mine Hill, NJ 07803 for Ground Materials is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet .
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$20,000.00, and any other necessary documents, with **ANDY MATT INCORPORATED**.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.588-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO BARBATO NURSERY CORPORATION FOR THE FURNISHING OF GROUND MATERIALS

WHEREAS, bids were received by the Township of Edison on July 30, 2013 for Public Bid No. 13-10-26 - Ground Materials; and

WHEREAS, BARBATO NURSERY CORPORATION, 1600 Railroad Ave., Holbrook, NY 11741, submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$30,000.00, 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 submitted by **BARBATO NURSERY CORPORATION**, 1600 Railroad Ave., Holbrook, NY 11741, for Ground Materials is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet .
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$30,000.00, and any other necessary documents, with **BARBATO NURSERY CORPORATION**.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.589-102013

**RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO JOHN DEERE LANDSCAPES
FOR THE FURNISHING OF GROUND MATERIALS**

WHEREAS, bids were received by the Township of Edison on July 30, 2013 for Public Bid No. 13-10-26 - Ground Materials; and

WHEREAS, JOHN DEERE LANDSCAPES, 1385 E. 36th St., Cleveland, OH 44114, submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$10,000.00, 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 submitted by **JOHN DEERE LANDSCAPES**, 1385 E. 36th St., Cleveland, OH 44114 for Ground Materials is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet .
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$10,000.00, and any other necessary documents, with **JOHN DEERE LANDSCAPES**.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.590-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO FEDERAL ELEVATOR, INC. FOR THE FURNISHING OF ELEVATOR MAINTENANCE AND REPAIR

WHEREAS, bids were received by the Township of Edison on August 21, 2013 for Public Bid No. 13-12-07- Elevator Maintenance and Repair; and

WHEREAS, FEDERAL ELEVATOR, INC., 1130B Industrial Pkwy., Brick, NJ 08724, submitted the lowest legally responsible, responsive bid; and

WHEREAS, the total amount of this contract, not to exceed \$15,000.00, 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 **FEDERAL ELEVATOR, INC.**, 1130B Industrial Pkwy., Brick, NJ 08724 for Elevator Maintenance and Repair is determined to be the lowest legally responsible, responsive bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$15,000.00 and any other necessary documents, with **FEDERAL ELEVATOR, INC.**
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.591-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO CUSTOM PRODUCTS CORP. FOR THE FURNISHING OF TRAFFIC WARNING/STREET SIGNS AND RELATED MATERIALS

WHEREAS, bids were received by the Township of Edison on July 3, 2013 for Public Bid No. 13-03-09, Traffic Warning/Street Signs and Related Materials for the Township of Edison; and

WHEREAS, CUSTOM PRODUCTS CORP., P.O. Box 54091, Jackson, MS 39288, submitted the lowest legally responsible, responsive bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$10,000.00 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 **CUSTOM PRODUCTS CORP.**, P.O. Box 54091, Jackson, MS 39288 for Traffic Warning/Street Signs and Related Materials is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$10,000.00 any other necessary documents, with **CUSTOM PRODUCTS CORP.**
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.592-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO GARDEN STATE HIGHWAY PRODUCTS FOR THE FURNISHING OF TRAFFIC WARNING/STREET SIGNS AND RELATED MATERIALS

WHEREAS, bids were received by the Township of Edison on July 3, 2013 for Public Bid No. 13-03-09, Traffic Warning/Street Signs and Related Materials for the Township of Edison; and

WHEREAS, GARDEN STATE HIGHWAY PRODUCTS, 1740 E. Oak Rd., Vineland, NJ 08361, submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$15,000.00 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 **GARDEN STATE HIGHWAY PRODUCTS**, 1740 E. Oak Rd., Vineland, NJ 08361 for Traffic Warning/Street Signs and Related Materials is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$15,000.00 and any other necessary documents, with **GARDEN STATE HIGHWAY PRODUCTS**.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R. 593-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO FREEHOLD FORD INCORPORATED FOR THE FURNISHING OF AUTOMOTIVE PARTS AND ACCESSORIES

WHEREAS, bids were received by the Township of Edison on July 3, 2013 for Public Bid No. 13-03-10 Automotive Parts and Accessories; and

WHEREAS, FREEHOLD FORD INCORPORATED, 3572 Route 9, Freehold, NJ 07728 submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$65,000.00, 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 submitted by **FREEHOLD FORD INCORPORATED**, 3572 Route 9, Freehold NJ 07728 for Automotive Parts and Accessories is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet .
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$65,000.00, and any other necessary documents, with **FREEHOLD FORD INCORPORATED**.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.594-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO FINGERS RADIATOR HOSPITAL INCORPORATED FOR THE FURNISHING OF AUTOMOTIVE PARTS AND ACCESSORIES

WHEREAS, bids were received by the Township of Edison on July 3, 2013 for Public Bid No. 13-03-10 Automotive Parts and Accessories; and

WHEREAS, FINGERS RADIATOR HOSPITAL INCORPORATED, 2006 Route 1, North Brunswick, NJ 08902, submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$5,000.00, 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 submitted by **FINGERS RADIATOR HOSPITAL INCORPORATED**, 2006 Route 1, North Brunswick, NJ 08902 for Automotive Parts and Accessories is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$5,000.00, and any other necessary documents, with **FINGERS RADIATOR HOSPITAL INCORPORATED**.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.595-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO LINDEN ASSOCIATED AUTO PARTS INCORPORATED FOR THE FURNISHING OF AUTOMOTIVE PARTS AND ACCESSORIES

WHEREAS, bids were received by the Township of Edison on July 3, 2013 for Public Bid No. 13-03-10 Automotive Parts and Accessories; and

WHEREAS, LINDEN ASSOCIATED AUTO PARTS INCORPORATED, 300 E. Elizabeth Ave., Linden, NJ 07036, submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet ; and

WHEREAS, the total amount of this contract, not to exceed \$17,500.00, 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 submitted by **LINDEN ASSOCIATED AUTO PARTS INCORPORATED**, 300 E. Elizabeth Ave., Linden, NJ 07036, for Automotive Parts and Accessories is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet .
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$17,500.00, and any other necessary documents, with **LINDEN ASSOCIATED AUTO PARTS INCORPORATED**.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.596-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO BEYER BROS. CORP. FOR THE FURNISHING OF AUTOMOTIVE PARTS AND ACCESSORIES

WHEREAS, bids were received by the Township of Edison on July 3, 2013 for Public Bid No. 13-03-10 Automotive Parts and Accessories; and

WHEREAS, BEYER BROS. CORP., 109 Broad Ave., Fairview, NJ 07022 submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$30,000.00, 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:

5. All bids have been reviewed, and the bid submitted by **BEYER BROS. CORP.**, 109 Broad Ave., Fairview, NJ 07022 for Automotive Parts and Accessories is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet.
6. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$30,000.00 and any other necessary documents, with **BEYER BROS. CORP.**
7. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.597-102013

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT RACHLES/MICHELE'S OIL CO., INC.
FOR FUEL AND LUBRICANTS**

WHEREAS, bids were received by the Township of Edison on August 29, 2013 for Public Bid No. 13-12-06, Fuel and Lubricants; and

WHEREAS, RACHLES/MICHELE'S OIL CO., INC., 116 Kuller Rd., Clifton, NJ 07011, submitted the lowest legally responsible, responsive bid for Gasoline-Regular and Unleaded and Gasoline Emergency Allocation; and

WHEREAS, the total amount of this contract, not to exceed \$700,000.00 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 submitted by **RACHLES/MICHELE'S OIL CO., INC.**, 116 Kuller Rd., Clifton, NJ 07011 for Fuel and Lubricants is determined to be the lowest legally responsible, responsive bid for Gasoline-Regular and Unleaded and Gasoline Emergency Allocation.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$700,000.00, and any other necessary documents, with **RACHLES/MICHELE'S OIL CO., INC.** as described herein.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and/or bonds of the unsuccessful bidders.

RESOLUTION R.598-102013

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO NATIONAL FUEL OIL, INC. FOR FUEL AND LUBRICANTS

WHEREAS, bids were received by the Township of Edison on August 29, 2013 for Public Bid No. 13-12-06, Fuel and Lubricants; and

WHEREAS, NATIONAL FUEL OIL, INC., 175 Orange St., Newark, NJ 07103, submitted the lowest legally responsible, responsive bid for Ultra Low Sulfur Diesel Fuel, Ultra Low Sulfur Diesel Fuel Premium/WinterBlend Mix and the emergency allocation; and

WHEREAS, the total amount of this contract, not to exceed \$500,000.00 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 submitted by **NATIONAL FUEL OIL, INC.**, 175 Orange St., Newark, NJ 07103 for Fuel and Lubricants, is determined to be the lowest legally responsible, responsive bid for Ultra Low Sulfur Diesel Fuel, the Ultra Low Sulfur Diesel Fuel Premium/WinterBlend Mix and the emergency allocation.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$500,000.00, and any other necessary documents, with **NATIONAL FUEL OIL, INC.** as described herein.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and/or bonds of the unsuccessful bidders.

RESOLUTION R.599-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO WEISSCO POWER FOR THE FURNISHING OF UPS MAINTENANCE AND REPAIR

WHEREAS, bids were received by the Township of Edison on August 15, 2013 for Public Bid No. 13-04-23-UPS Maintenance and Repair for the Township of Edison; and

WHEREAS, WEISSCO POWER, 516 Rt. 513, P.O. Box 223, Califon, NJ 07830, submitted the lowest legally responsible, responsive bid; and

WHEREAS, the total amount of this contract, not to exceed \$15,000.00 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 submitted by **WEISSCO POWER**, 516 Rt. 513, P.O. Box 223, Califon, NJ 07830 for UPS Maintenance and Repair is determined to be the lowest legally responsible, responsive bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$15,000.00, and any other necessary documents, with **WEISSCO POWER**.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION R.600-102013

RESOLUTION AUTHORIZING ADDITIONAL FUNDS FOR EMERGENCY TRAFFIC SIGNAL REPAIRS CONTRACT WITH JEN ELECTRIC IN AN AMOUNT NOT TO EXCEED \$50,000.00

WHEREAS, JEN ELECTRIC was awarded Contract No. 12-06-26-Emergency Traffic Signal Repairs on November 30, 2012 through Resolution R.831-122012 for a one year period effective January 28, 2013 in the amount of \$30,000.00 and that amount has been depleted; and

WHEREAS, the Purchasing Agent is in the process of rebidding this contract but needs additional funds until the paperwork is complete and the new contract will be in effect; and

WHEREAS, in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-15, a contract may be extended when a contracting unit has commenced rebidding prior to the time the contract expires; and

WHEREAS, the Township recommends that this contract in the amount not to exceed \$50,000.00 be extended with the price as well as all terms and conditions to remain the same until the new contract becomes effective; and

WHEREAS, the total amount of this contract, not to exceed \$50,000.00, 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 her designee, is hereby authorized to extend the contract in the amount of \$50,000.00 with JEN ELECTRIC as described herein.

RESOLUTION R.601-102013

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO MOTOROLA SOLUTIONS, INC.
FOR THE REPAIR OF RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES**

WHEREAS, there was a need to repair the Township of Edison's radio communication equipment due to a lightning strike; and

WHEREAS, MOTOROLA SOLUTIONS, INC., 5 Paragon Drive, Suite 200, Montvale, NJ 07645 has been awarded State Contract Number A83909 under T-0109/Radio Communication Equipment and Accessories; and

WHEREAS, funds in the amount of \$19,518.26 for these repairs have been certified to be available in the Dispatch 911 Maint. Of Other Equipment Account, Number 3-01-25-0250-000-026; 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, 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 her designee, is hereby authorized to execute a contract/purchase order in the amount of \$19,518.26, and any other necessary documents, with MOTOROLA SOLUTIONS, INC., 5 Paragon Drive, Suite 200, Montvale, NJ 07645, for the repairs to the Township of Edison's radio communication system 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. A83909/T-0109.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$19,518.26** are available for the above contract in Account No. **3-01-25-0250-000-026**.

Janice Saponaro
Chief Financial Officer

Date

RESOLUTION R.602-102013

RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO PURCHASE HARDWARE TO REPLACE MALFUNCTIONING HARDWARE IN THE POLICE DEPARTMENT'S NETWORK FROM CDW GOVERNMENT INCORPORATED THROUGH THE MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION COOPERATIVE PRICING SYSTEM

WHEREAS, there is a need to purchase hardware to replace malfunctioning hardware in the police department's network in the amount of \$9,258.00; 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 Township of Edison is a member of the MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION PRICING SYSTEM; and

WHEREAS, CDW GOVERNMENT INCORPORATED, 2 Enterprise Dr., Suite 404, Shelton, CT 06484 has been awarded Contract MRESC RFB 13/14-04 (technology catalog) through this Cooperative Pricing System; and

WHEREAS, funds in the amount of \$9,258.00 have been certified to be available in the Dispatch 911 Maint. of other Equipment Account, Number 3-01-25-0250-000-026; 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 her designee, is hereby authorized to execute a contract/purchase order and any other necessary documents, in the amount of \$9,258.00 with CDW GOVERNMENT INCORPORATED, 2 Enterprise Dr., Suite 404, Shelton, CT 06484, the approved Middlesex Regional Educational Services Commission Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Middlesex Regional Educational Services Cooperative Pricing System Contract as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$9,258.00** are available for the above contract in Account No. **3-01-25-0250-000-026**.

Janice Saponaro
Chief Financial Officer

RESOLUTION R.603-102013

RESOLUTION AWARDING FORTY EIGHT MONTH LEASE FOR A MULTI FUNCTION COPIER TO RICOH AMERICAS CORPORATION FOR THE DIVISION OF POLICE

WHEREAS, The Division of Police (Detective Bureau) is in need of a multi function machine that copies, prints, scans and faxes; and

WHEREAS, RICOH AMERICAS CORPORATION, 5 Dedrick Place, West Caldwell, NJ 07006 has been awarded State Contract Number 82709 under M-0053-New Jersey Cost Per Copy; and

WHEREAS, the lease shall be forty eight (48) months (MP3352SP) in the amount of \$139.46 per month, \$1,673.52 per year, not to exceed \$6,694.08 for the term of the lease; and

WHEREAS, this includes 7,500 black and white copies per month and all maintenance and toner; 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 total amount of this contract, not to exceed \$6,694.08, 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 her designee, is hereby authorized to execute a forty eight month lease for \$139.46 per month, \$1,673.52 per year, not to exceed \$6,694.08 for the term of the lease and any other necessary documents, with **RICOH AMERICAS CORPORATION**, 5 Dedrick Place, West Caldwell, NJ 07006 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. 82709/M-0053.

RESOLUTION R.604-102013

**RESOLUTION AWARDING FORTY EIGHT MONTH LEASE FOR A MULTI FUNCTION COPIER TO
RICOH AMERICAS CORPORATION FOR THE DIVISION OF POLICE**

WHEREAS, The Division of Police (Administration) is in need of a multi function machine that copies, prints, scans and faxes; and

WHEREAS, RICOH AMERICAS CORPORATION, 5 Dedrick Place, West Caldwell, NJ 07006 has been awarded State Contract Number 82709 under M-0053-New Jersey Cost Per Copy; and

WHEREAS, the lease shall be forty eight (48) months (MPC 3003) in the amount of \$326.31 per month, \$3,915.72 per year, not to exceed \$15,662.88 for the term of the lease; and

WHEREAS, this includes 7,500 black and white copies per month and 3,750 color copies and all maintenance and toner; 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 total amount of this contract, not to exceed \$15,662.88 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 her designee, is hereby authorized to execute a forty eight month lease for \$326.31 per month, \$3,915.72 per year, not to exceed \$15,662.88 for the term of the lease and any other necessary documents, with **RICOH AMERICAS CORPORATION**, 5 Dedrick Place, West Caldwell, NJ 07006 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. 82709/M-0053.

RESOLUTION R.605-102013

**RESOLUTION AWARDING THREE (3) FORTY EIGHT MONTH LEASES FOR MULTI
FUNCTION COPIERS TO RICOH AMERICAS CORPORATION FOR THE DIVISION OF
POLICE AND DEPARTMENT OF RECREATION**

WHEREAS, The Division of Police (Muster Room), Stelton Community Center and Minnie B. Veal Community Center are in need of multi function machines that prints, copies, scans and faxes; and

WHEREAS, **RICOH AMERICAS CORPORATION**, 5 Dedrick Place, West Caldwell, NJ 07006 has been awarded State Contract Number 82709 under M-0053-New Jersey Cost Per Copy; and

WHEREAS, each of the three leases (Model No. MP5002SP) under this contract shall be a forty eight (48) month lease in the amount of \$206.07 per month, \$2,472.84 per year, not to exceed \$9,891.36 for the term of the lease; and

WHEREAS, this includes 20,000 black and white copies per month and all maintenance and toner; 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 total amount of this contract, not to exceed \$9,891.36, 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:

4. The Mayor, or her designee, is hereby authorized to execute these three (3) forty eight month leases for \$206.07 per month, \$2,472.84 per year, not to exceed \$9,891.36 for the term of the lease and any other necessary documents, with **RICOH AMERICAS CORPORATION**, 5 Dedrick Place, West Caldwell, NJ 07006 as described herein.
5. 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. 82709/M-0053.

RESOLUTION R.606-102013

WHEREAS, it is the duty of the Municipal Council to appoint a member to the Housing Authority; and

WHEREAS, the Municipal Council has selected Barry A. Telesnick to be re-appointed to said Authority.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that Barry A. Telesnick, 142 Ethel Road, Edison, NJ 08817 be and he is hereby appointed as a Member of the Housing Authority, said term to expire November 9, 2018.

RESOLUTION R.607-102013

WHEREAS, it is the duty of the Municipal Council to appoint a member to the Housing Authority; and

WHEREAS, the Municipal Council has selected Christopher Mazauskas to be appointed to said Authority.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that Christoper Mazauska, 263 Goodwin Street, Perth Amboy, New Jersey 08861 be and he is hereby appointed as a Member of the Housing Authority, said term to expire November 9, 2015.

RESOLUTION R.608-102013

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO CHAPMAN FORD SALE, INC. FOR THE FURNISHING OF AUTOMOTIVE PARTS AND ACCESSORIES

WHEREAS, bids were received by the Township of Edison on July 3, 2013 for Public Bid No. 13-03-10 Automotive Parts and Accessories; and

WHEREAS, CHAPMAN FORD SALES, INC., 6744 Black Horse Pike, Egg Harbor Township, NJ 08234 submitted the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet ; and

WHEREAS, the total amount of this contract, not to exceed \$10,000.00, 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 submitted by **CHAPMAN FORD SALES, INC.**, 6744 Black Horse Pike, Egg Harbor Township, NJ 08234 for Automotive Parts and Accessories is determined to be the lowest legally responsible, responsive bid for various items of the bid as listed on the spreadsheet .
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$10,000.00, and any other necessary documents, with **CHAPMAN FORD SALES, INC.**
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

