



TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, September 8, 2026

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Invocation - *Councilman Shubhendu Singh***
- 4. Roll Call**
- 5. Commendations & Proclamations**
 - a) [Ovarian Cancer Awareness Month Proclamation \(Kharazi\)](#)
[Ovarian_Cancer_Awareness_Proclamation_.docx](#)
 - b) [Commendation - Ava Golchha \(Kharazi\)](#)
[commendation_ava_golchha.docx](#)
 - c) [Disability Voting Rights Week Proclamation \(Kramer\)](#)
[Franklin_Township_Disability_Voting_Rights_Week_Proclamation.docx](#)
- 6. Public Discussion**
- 7. Address Public Comments & Questions**
- 8. Council Comments & Reports**
- 9. Township Manager's Report**
- 10. Council Discussion Items - *None***
- 11. Approval of Minutes**
 - a) [Township Council - Work Session/Regular Meeting & Executive Session Minutes - August 11, 2026](#)
[260811 - Work Session-Regular Meeting.docx](#)
- 12. Approval of Warrants**
 - a) [Warrants - September 8, 2026](#)
[260908 - Warrants \(Bill List\) Summary #15.pdf](#)
[260908 - Purchase Order Listing By Vendor Id.pdf](#)
[260908 - Check Register By Check Date.pdf](#)

13. Public Hearing & Adoption of Ordinances on Second Reading

- a) Ordinance No. 4517-26 - An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 112, Land Development, to make Various Updates Regarding Cluster Subdivisions as well as Related Ordinance Updates
4517-26 - Amend Land Development - MP #2 Recommendations.docx
- b) Ordinance No. 4518-26 - An Ordinance Authorizing the Private Sale of Township Owned Lands Located in Block 173, Lots 9-10 (56-58 Main Street); Block 180, Lots 111-112 (29 Kossuth Street) and Block 95, Lot 20 (168 Churchill Avenue) in the Township of Franklin, County of Somerset, State of New Jersey (Habitat for Humanity)
4518-26 - Private Sale of Lands - Habitat for Humanity.docx

14. Ordinances on Introduction & First Reading

- a) Ordinance No. 4519-26 - Capital Ordinance Appropriating \$1,380,000 from the Open Space Trust Fund to Pay for the Construction of, Improvements to, and the Acquisition of Equipment for, Catalpa Park in the Township of Franklin, in the County of Somerset, State of New Jersey
4519-26 - Capital Ordinance for Catalpa Park (Open Space).docx

15. Consent Agenda

- a) Resolution #26-355 - Authorize Tax Title Lien Redemptions

26-355 - Tax-Water Title Lien Redemptions.docx
9.8.2026 Resolution.docx
- b) Resolution #26-356 - Authorize Refund of Tax and Water Overpayments
26-356 - Refund of Tax & Water Overpayments.docx
Refunds.docx
- c) Resolution #26-357 - Authorize Release of Inspection Escrow Fees - Fleet Somerset LLC (Lakeside Development) - Docket: ZBA-10-00023 - Block/Lot: 424.02/29 - Lakeside Avenue - \$1,231.24
26-357 - Release Insp Escrow Fees - Fleet Somerset LLC - Lakeside Ave.docx
ZBA-10-00023- LAKESIDE -INSP ESC REL LOG.pdf
- d) Resolution #26-358 - Authorize Release of Inspection Escrow Fees - Hamilton Street Associates LLC - Docket: ZBA-15-00021 - Block/Lot: 185/1.02 - 510 Hamilton Street - \$833.97

26-358 - Release Insp Escrow Fees - Hamilton Street Assoc LLC - 510 Hamilton

Street.docx

ZBA-15-00021- HAMILTON STREET ASSOC - INSP ESCR RELEAS.pdf

- e) Resolution #26-359 - Authorize Release of Inspection Escrow Fees - JP Morgan Chase Bank - Docket: PLN2006-0014 - Block/Lots: 521.02/6-16; 17.01; 18.01; 19-24 - Elizabeth Ave & Schoolhouse Road - \$1,252.79

26-359 - Release Insp Escrow Fees - JP Morgan Chase Bank - Elizabeth Ave & Schoolhouse Rd.docx

PLN2006-0014-JP CHASE BANK - ELIZABETH AVE - INSP ESCR RELEASE.pdf

- f) Resolution #26-360 - Authorize Release of Planning Review Escrows - Parker Health Group Inc (Parker at Somerset) - Docket: ZBA-20-000012 - Block/Lot: 424.01 /39.08 - 11 Dellwood Lane - \$6,891.47 & Docket: ZBA-23-00015 - Block/Lot: 424.01 /39.08 - 15 Dellwood Lane - \$986.17

26-360 - Release Plan Review Escrow - Parker Health Group - 11 & 15 Dellwood Lane.docx

ZBA-20-00012- PARKER AT SOMERSET - PR ESCR REL LOG.pdf

ZBA-23-00015- PARKER AT SOMERSET -PR ECR REL LOG.pdf

- g) Resolution #26-361 - Authorize Release of Planning Review and Inspection Escrows - 101 Mettlers Road LLC - Docket: ZBA-16-00036 - Block/Lot: 511/1.02 - 101 Mettlers Road (Central Jersey College Prep Charter School) - Planning Review Escrow \$405.21 - Inspection Escrow \$3,016.98 & Docket: ZBA-19-00010 - Planning Review Escrow \$3,016.98

26-361 - Release Plan Rev & Insp Escrow - 101 Mettlers Rd LLC - CJCPC School.docx

ZBA-16-00036- 101 METTLERS RS - PR ESCR REL LOG.pdf

ZBA-16-00036-101 METTLERS RD - INSP ESCR REL LOG.pdf

ZBA-19-00010-101 METTELRS RD - PR ECR REL LOG.pdf

- h) Resolution #26-362 - Authorize Release of Planning Review & Inspection Fee Escrows & Sidewalk Bond - Gabriel Mercado - Docket: ZBA23-0003/BRA 23-024 - Block/Lot: 174/38.01 - 85 Henry Street - Planning Review Escrow \$509.40 - Inspection Escrow Fee \$1,159.25 - Sidewalk Cash Bond \$2,800.00

26-362 - Release Plan Rev Insp Fee PG - Gabriel Mercado - 85 Henry Street.docx

ZBA-23-00003- Gabriel Mercado - 85 Henry st - Insp Esc release log.pdf

ZBA-23-00003- Gabriel Mercado - 85 Henry st - PR Esc release log.pdf

ZBA23-00003 - Sidewalk Bond - Cash - \$2800.00 - 85 Henry St - 12-18-2024.pdf

- i) Resolution #26-363 - Authorize Release of Inspection Escrow Fees & Performance Guarantee - Renu & Rima Enterprise LLC - Block/Lot: 34.01/32.01 - 3059 Route 27 - Docket: PLN-12-00013, Inspection Escrow Fees, \$4,801.10 - Docket: PLN-12-00016, Off-Site Cash Bond, \$352,862.48

26-363 - Release Insp Escrow Fee & PG - Renu & Rima Enterprise - 3059 Rt 27.docx

PLN-12-000013-3059 RT 27 -RENU & RIMA ENT LLC - INSP ESCR REL.pdf
PLN-12-00013- 3059 RT 27 -RENU -\$352,862.45.pdf

- j) Resolution #26-364 - Authorize Release of Performance Guarantee - Cash Off-Site Bond - JWH Real Estate Holding Corporation, c/o Rosenwach Tank Co., LLC - Docket: PLN-21-00023 - Block/Lot: 517.04/1.01 - 1100 Randolph Road - \$45,936.00
26-364 - Release PG - JWH Real Estate Holding Corp - 1100 Randolph Road.docx
PLN-21-00023- OFF SITE Bond-100% - \$45,936.00 - 04-20-2023.pdf
- k) Resolution #26-365 - Authorize Release of 2-Year Maintenance Bond - B9 Cottontail Owner, LLC - Bond No. TRI0082036-TIC004226 - Docket #PLN-22-0008 - Block/Lot: 517.06/15.10 - 200 Cottontail Lane - \$23,957.10

26-365 - Release 2-yr Maintenance Bond - B9 Cottontail Owner LLC - 200 Cottontail Lane.docx
PLN 22-00008 - B9 Cottontail - 2 Yr Maintenance Bond #TRI0082036-TIC00-4226 - \$23957.10 - 09-05-2024.pdf
2026-06-24 - Bond Rider - B9 Cottontail.pdf

- l) Resolution #26-366 - Authorize Refund for Construction Water Meter Escrows - Rainbow G&J Painting LLC - Check #8462 - \$457.89
26-366 - Refund Construction Water Meter Escrows.docx
Refund for Const Water Meters - Rainbow G&J Painting.pdf
- m) Resolution #26-367 - Authorize Payment for Construction Water Meters Escrow - Bromag Contracting - Check #1462 - \$3,381.30
26-367 - Payment Construction Water Meter Escrows.docx
Bromag Contracting - Construction Water Escrow Acct.pdf
- n) Resolution #26-368 - Award Purchase - 1.5CY Scrap Grapple Bucket - Jesco - Not to Exceed \$24,400.00

26-368 - Award Purchase - 1.5CY Scrap Grapple Bucket.docx
Township Of Franklin 244J Scrap Grapple Bucket 072338 Quote 7-9-2026.PDF

- o) Resolution #26-369 - Award Purchase - NJ Cooperative Purchasing Alliance (CK-04 24-38) - Bergen County Co-Op - SHI International Corporation - GOVQA Software Renewal (OPRA Requests) - \$37,245.33 - August 15, 2026 to August 14, 2027
26-369 - Award NJ CoOp Purchasing Alliance Purchase - GOVQA Software - SHI Intl.docx
SHI Quote-27799291.pdf
- p) Resolution #26-370 - Award Purchase - Tennant Floor Scrubber Model T500 - Tennant Company - Not to Exceed \$21,252.00

26-370 - Award Purchase - Tennant Floor Scrubber - Tennant Co.docx
T500.pdf

- q) Resolution #26-371 - Award State Contract - Middle Earth - (RFQ-XS-0025-26) - Employment Readiness Program - Amount Not to Exceed \$30,908.98
26-371 - Award State Contract - Middle Earth - Employment Readiness Program.docx
- r) Resolution #26-372 - Award Bid - Catalpa Park (B26-014-ENG) - Vulcan Construction Group, Inc. - Amount Not to Exceed \$8,580,581.00
26-372 - Award Bid - Catalpa Park.docx
- s) Resolution #26-373 - Award Bid - Automobile Body Repair and Refinishing (MC-0020-26) - September 1, 2026 to August 31, 2028 - Nappa Investments LLC (d/b/a Dayton Collision) - Amount Not to Exceed \$250,000 each year
26-373 - Award Bid - Automobile Body Repair.docx
DAYTON BID.pdf
- t) Resolution #26-374 - Award Bid - Main Street Area 3 Water Main Replacement (B26-018-ENG) - William J. Guarini, Inc. - Amount Not to Exceed \$885,962.00
26-374 - Award Bid - Main Street Area Water Main Replacement.docx
WILLIAM J GUARINI BID.pdf
- u) Resolution #26-375 - Award Bid - New Brunswick Road Resurfacing with Fabric (B26-006-ENG) - Z Brothers Concrete Contractors Inc. - Not to Exceed \$356,031.15
26-375 - Award Bid - New Brunswick Rd Resurfacing with Fabric.docx
Z BROTHERS BID.pdf
- v) Resolution #26-376 - Award Professional Services Agreements - Professional Engineering Services (MC-FO-0003-26) - Various Firms - Not to Exceed \$750,000.00 per Vendor - September 1, 2026 to August 31, 2027
26-376 - Award FO PSA - Engineering Consulting Services 26-27.docx
Prof._Eng._Services_address__phone__emails 2026.xlsx
- w) Resolution #26-377 - Award Contract - Internet-Based Sales of Delinquent Property Taxes and Municipal Charges - MC-COM-0004-26 - Realauction.com, LLC - Contract Amount: \$12 per Property Advertised
26-377 - Award Contract - Internet Based Tax Sale.docx
- x) Resolution #26-378 - Award Contract - 24/7/365 On Demand Interpretation Services for Police Department - RFQ-XS-0028-26 - Ad Astra - Contract Amount: \$0.42 per minute (Spanish); \$0.52 per minute for high language diffusion (Mandarin, Cantonese, Arabic, Russian, Haitian Creole, Portuguese, French, Korean, Vietnamese, Polish, Hindi, Punjabi, Urdu, Tagalog); \$0.58 per minute for all other languages / Languages of Lesser Diffusion

(350+ total)

26-378 - Award Contract - 24-7-365 On Demand Interpretation Services for PD.docx

- y) Resolution #26-379 - Award Contract/State Contract - Interpreter Services for Court Sessions (RFQ-XS-0026-26) - Leda Gonzalez, Interpreter LLC & LSA Language Services Associates - Amount Not to Exceed \$22,000.00 for both Contracts
26-379 - Award Contract-State Contract - Interpreter Services for Court Sessions.docx
- z) Resolution #26-380 - Extend Non-Fair and Open Contract - Water Meter Software License (MC-NF-0041-25) - October 1, 2026 - September 30, 2027 - Core & Main, LP - Amount Not to Exceed \$50,000.00 per year (Year 2)
26-380 - Extend NFO Contract - Water Meter Software License - Year 2.docx
Sensus Licensing Software for Water Department 2026.pdf
- aa) Resolution #26-381 - Authorize Final Change Order - Sterling Road Area Resurfacing (B26-009-ENG) - Fischer Contracting Inc. - Increase from \$648,322.99 to \$732,480.05
26-381 - Change Order - Sterling Road Area Resurfacing.docx
_Sterling Area Payment Sheet.xlsx
Change order breakdown.pdf
- ab) Resolution #26-382 - Authorize Release of Certain Executive Session Minutes
26-382 - Release Executive Session Minutes.docx
- ac) Resolution #26-383 - Renewal of Plenary Retail Consumption License No. 1808-33-048-002 - Samudhra Inc., 3391 Route 27, Units 106-107, Franklin Park
26-383 - Renew 2026-27 Plenary Retail Consumption License - Samudhra.docx
- ad) Resolution #26-384 - Authorize Insertion into CY2026 Municipal Budget - Chapter 159 - Municipal Court Alcohol Education, Rehabilitation & Enforcement Fund - \$396.67
26-384 - Chapter 159 - Muni Ct Alcohol Ed Rehab & Enf Fund.docx
- ae) Resolution #26-385 - Authorize Grant Submission – 2027 Somerset County Local Arts Program Grant – Summer Concert Series - \$10,100

26-385 - Grant Submission - SCLAP - 2027 Summer Concert Series.docx
- af) Resolution #26-386 - Authorize Fireworks Displays - The Palace at Somerset Park - September 2026 Events
26-386 - Fireworks Displays - The Palace at Somerset Park - Sept 26.docx
PalaceFireworksSept26.pdf
- ag) Resolution #26-387 - Appoint Jonetta Brown as Alternate Deputy Registrar from September 14, 2026 to September 13, 2029
26-387 - Appt Jonetta Brown - Alt Deputy Registrar.docx
- ah) Resolution #26-388 - Approving An Amended Fourth Round Spending Plan of the Township

of Franklin

[26-388 - Approving Fourth Round Spending Plan.docx](#)

- a)* [Resolution #26-389 - Updating the 'Affirmative Marketing Plan' for the Township of Franklin](#)
[26-389 - Updating Affirmative Marketing Plan.docx](#)

16. Resolutions, Voted on Separately

- a)* [Resolution #26-390 - Authorizing Franklin Township to Enter into a Settlement Agreement with Transcontinental Gas Pipe Line Company, LLC with Respect to the Condemnation Action Filed in the United States District Court of New Jersey No. 3:26-CV-00018](#)
[26-390 - Authorizing Settlement Agreement - Transco \(002\).docx](#)
- b)* [Resolution #26-392 - Authorize Stormwater Detention Facility Maintenance Agreement - IDIL Executive Drive, LLC - 1-3 Executive Drive \(Block 469, Lots 1.03, 1.04 & 1.07\) - On-Site Detention Basin & Associated Stormwater Pipes & Structures](#)
[26-392 - Stormwater Agreement - 1-3 Executive Drive.docx](#)
[Stormwater Agreement - 103 Executive Drive.pdf](#)

17. Old Business

- a)* [2026 Boards, Committees & Commissions Vacancies](#)
[2026 Vacancy Spreadsheet - Bd-Comm.xlsx](#)

18. Executive Session

- a)* [Resolution #26-391 - Authorize Executive Session - Litigation \(Williams Transco\)](#)
[26-391 - Executive Session Resolution.docx](#)

19. Adjournment

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY
MAYOR AND COUNCIL
PROCLAMATION
OVARIAN CANCER AWARENESS MONTH

WHEREAS, ovarian cancer is the **fifth leading cause of cancer-related death among women in the United States**, and the **American Cancer Society estimates that in 2026 approximately 21,010 women** will be diagnosed with ovarian cancer and **12,450 will die** from the disease nationwide—including an estimated **650 new cases and 340 deaths in New Jersey**; and

WHEREAS, a woman's lifetime risk of being diagnosed with ovarian cancer is approximately **1 in 91**, and her lifetime risk of dying from the disease is approximately **1 in 143**; and

WHEREAS, due to vague, nonspecific symptoms and the **absence of a reliable early detection test**, the majority of women are diagnosed at **Stage III or later**, when the cancer has already spread beyond the ovaries; and

WHEREAS, although the **five-year survival rate for Stage I ovarian cancer exceeds 90 percent**, only **15 percent of cases are diagnosed at this early stage**. For those diagnosed in later stages, the **five-year survival rate drops below 30 percent**; and

WHEREAS, while screening tools such as mammograms and Pap tests exist for breast and cervical cancers, **no equivalent screening test exists for ovarian cancer**, making **awareness of symptoms and risk factors essential** for early intervention; and

WHEREAS, increased public education about ovarian cancer can help save lives by promoting earlier diagnosis, supporting access to gynecologic oncology care, and encouraging research funding for better detection and treatment options; and

WHEREAS, during the month of September, the Township of **Franklin** joins survivors, families, healthcare professionals, advocacy organizations, and all those committed to raising awareness, remembering lives lost, and offering hope for a future with better outcomes and ultimately, a cure.

NOW, THEREFORE, We, Alex Kharazi, Deputy Mayor and Phillip Kramer, Mayor, do hereby proclaim **September 2026** as **OVARIAN CANCER AWARENESS MONTH** in the **Township of Franklin**, New Jersey, and encourage all residents to participate in awareness activities, wear teal in support, and engage in conversations that help save lives and support the thousands of families affected by this devastating disease.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Township of Franklin to be affixed this 8th day of September 2026.

Phillip Kramer, Mayor

Alex Kharazi, Deputy Mayor

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY
OFFICE OF THE MAYOR AND TOWNSHIP COUNCIL

CERTIFICATE OF COMMENDATION

PRESENTED TO

Ava Golchha

WHEREAS, Ava Golchha has, for the past three years, operated a lemonade stand in Franklin Township with the goal of helping animals in need; and

WHEREAS, Ava has generously donated all of the proceeds from her lemonade stand to the Franklin Township Animal Shelter, and this year alone raised \$175 through her hard work and dedication; and

WHEREAS, Ava's deep love and care for all animals, along with her generosity and commitment to her community, exemplify the very best of the spirit of Franklin Township; and

WHEREAS, the Mayor and Township Council of Franklin Township wish to publicly recognize and celebrate Ava's outstanding compassion, initiative, and generosity;

NOW, THEREFORE, the Mayor and Township Council of Franklin Township, Somerset County, New Jersey, do hereby extend this Certificate of Commendation to **Ava Golchha**, in heartfelt appreciation of her three years of dedicated service to the animals of our community, and with sincere thanks for the kindness and compassion she has shown to all creatures great and small.

Presented this 8th day of September, 2026

Phillip Kramer
Mayor

Alex Kharazi
Deputy Mayor

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY
MAYOR AND COUNCIL
PROCLAMATION
DISABILITY VOTING RIGHTS WEEK

WHEREAS, the right to vote is one of the most fundamental rights of citizenship, and people with disabilities represent one of the largest and fastest-growing blocs of eligible voters in the United States; and

WHEREAS, according to Rutgers University's Program for Disability Research, an estimated **40.2 million Americans with disabilities** were eligible to vote as of 2024 — roughly **1 in 6 eligible voters nationwide** — with the disability electorate growing more than twice as fast as the electorate without disabilities since 2020; and

WHEREAS, the **Americans with Disabilities Act** and the **Help America Vote Act** guarantee every voter with a disability the right to cast a private and independent ballot, yet voters with disabilities continue to face inaccessible polling places, inadequate accommodations, and other barriers to full participation; and

WHEREAS, research shows the voter turnout gap between people with and without disabilities narrowed to **1.5 percent in 2022, down from 4.7 percent in 2018**, demonstrating that outreach, education, and advocacy measurably increase participation among voters with disabilities; and

WHEREAS, Disability Voting Rights Week (DVRW), observed nationally **September 14–18, 2026**, was founded by grassroots disability advocates and is hosted by the American Association of People with Disabilities and its **REV UP campaign — Register, Educate, Vote, Use your Power** — to register voters, educate candidates and the public, and build the political power of the disability community; and

WHEREAS, ensuring full, equal, and accessible access to the ballot for residents with disabilities strengthens our democracy and reflects the Township of Franklin's ongoing commitment to inclusion and civic participation for all residents; and

WHEREAS, during Disability Voting Rights Week, the **Township of Franklin** joins disability advocates, self-advocates, families, service providers, and election officials across the nation in recognizing the importance of accessible, independent, and private voting for every eligible voter.

NOW, THEREFORE, I, **Mayor Phillip Kramer**, do hereby proclaim **September 14–18, 2026** as **DISABILITY VOTING RIGHTS WEEK** in the **Township of Franklin**, New Jersey, and encourage all residents, employers, and election officials to support voter registration and accessibility efforts, to help register and educate eligible voters with disabilities, and to help ensure that every voter can exercise their right to vote independently and with dignity.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Township of Franklin to be affixed this 8th day of September 2026.

Phillip Kramer, Mayor



TOWNSHIP OF FRANKLIN
Township Council
Minutes
August 11, 2026

The Work Session/Regular Meeting of the Township Council of the Township of Franklin, County of Somerset, New Jersey, was called to order by Mayor Kramer at 7:00 p.m.

Township Clerk Ann Marie McCarthy read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this Work Session/Regular Meeting of the Franklin Township Council was made as required indicating that this Meeting would take place at the Municipal Building at 7:00 p.m. on Tuesday, August 11, 2026."

ROLL CALL

Present: Mr. Anbarasan, Ms. Francois, Deputy Mayor Kharazi, Mayor Kramer, Mr. Onyejiaka, Mr. Singh, Ms. Uddin

Absent: Mr. Vassanella

Also Present: Robert Vornlocker, Township Manager, Louis N. Rainone, Township Attorney and Ann Marie McCarthy, Township Clerk

Mayor Kramer led the Pledge of Allegiance and Councilman Onyejiaka led the Invocation.

COMMENDATIONS & PROCLAMATIONS

36th Anniversary of the Americans with Disabilities Act (ADA) Proclamation

The following proclamation was read and presented by Councilman Singh:\

WHEREAS, on July 26, 1990, President George H.W. Bush signed the Americans with Disabilities Act (ADA) into law, establishing a comprehensive national mandate to eliminate discrimination against individuals with disabilities; and

WHEREAS, the ADA has expanded opportunities for Americans with disabilities by reducing barriers, changing perceptions, and increasing full participation in community life; and

WHEREAS, July 26, 2026, marks the 36th anniversary of the signing of the ADA, an occasion for celebration and continued commitment; and

WHEREAS, the full promise of the ADA will be realized only through sustained efforts toward complete ADA compliance and inclusion; and

WHEREAS, the Township of Franklin joins with communities across the nation in reaffirming the principles of equality, accessibility, and inclusion for all residents; and

NOW, THEREFORE, BE IT PROCLAIMED, that the Township Council of the Township of Franklin does hereby recognize July 26, 2026, as the **36th Anniversary of the Americans with Disabilities Act** in the Township of Franklin, and calls upon all residents to recommit to the principles of equality and inclusion embodied in the ADA.

80th Anniversary of Independence of India Proclamation

The following proclamation was read and presented by Councilmen Ram Anbarasan and Shubhendu Singh:

WHEREAS, the Township of Franklin recognizes the historic significance of India's Independence Day, August 15, 1947, when the Republic of India achieved independence following its long struggle for freedom, ending more than two centuries of British colonial rule; and

WHEREAS, India's journey from colonial rule to democratic self-governance continues to inspire people around the world, and its ongoing progress in education, science, healthcare, and economic development reflects the resilience and vision of its people; and

WHEREAS, August 15, 2026, marks the 80th anniversary of India's Independence, commemorating the founding of the world's largest democracy and honoring the values of freedom, justice, and pluralism it upholds; and

WHEREAS, the Indian American community contributes significantly to the cultural diversity, educational excellence, and economic vitality of the Township of Franklin; and

WHEREAS, the Indian American community in Franklin Township reflects the values of inclusion through its many cultural and religious traditions, including Hindu, Muslim, Sikh, Christian, Jain, and Buddhist residents; and

WHEREAS, India Day observances, including flag hoisting ceremonies and community celebrations, will take place throughout New Jersey and the greater tri-state area, representing the cultural diversity and vibrancy of the Indian diaspora; and

WHEREAS, the shared values of democracy and diversity form a strong bond between India and the United States, and strengthen the relationship between the Township of Franklin and its Indian American residents; and

NOW, THEREFORE, BE IT PROCLAIMED, that We, Ram Anbarasan and Shubhendu Singh, Councilmen and Phillip Kramer, Mayor of the Township of Franklin, on behalf of the Township Council, do hereby recognize and proclaim August 15, 2026 as **INDIA DAY** in the Township of Franklin and call this observance to the attention of all our residents and public officials, to learn, recognize, and celebrate the rich cultural heritage, history, and ongoing contributions of the Indian American community to our township, our county, and our nation.

PRESENTATION

Automated License Plate Recognition (ALPR) System

Public Safety Director Lloyd Fredericks and Flock Safety Representative Carl Block presented the ALPR system to the Council, emphasizing its role in criminal investigations and public safety.

System Functionality

- **Technology:** The system uses solar-powered cameras to capture point-in-time images of the rear of vehicles on public roads, recoding the make, model, color, and license plate.
- **Scope:** It is designed for criminal investigations only and does not provide continuous tracking of vehicles.
- **Capabilities:** The system assists in locating missing persons (e.g., elderly individuals with dementia), stolen vehicles, and suspects involved in armed robberies, carjackings, and shootings.

Privacy and Security

- **Myths vs. Facts:** The presenters clarified that the system does not use facial recognition, has no connection to DMV databases, and does not capture images of drivers.
- **Data Ownership:** Franklin Township owns the data, and the vendor is contractually prohibited from selling it.
- **Encryption:** All data is encrypted both in transit and at rest.
- **Retention:** While the vendor's default deletion is 30 days, New Jersey Attorney General guidelines mandate a three-year retention period for law enforcement agencies.

Accountability and Oversight

- **Access Controls:** Access is restricted to authorized personnel (sergeants and above). Every search requires a case number, offense type, and user ID, creating a permanent, uneditable audit trail.
- **Audits:** The state mandates annual audits, but Franklin Township conducts additional quarterly and random monthly audits to ensure compliance.

- **Prohibited Uses:** The system cannot be used for harassment, profiling, or personal purposes. Furthermore, New Jersey law strictly prohibits sharing ALPR data for civil immigration enforcement.

Implementation and Transparency

- **Funding:** The system was funded by a \$339,000 state technology grant was subject to a public bidding process.
- **Transparency:** A public portal is available on the police website, which displays aggregate data on vehicle detections and searches over the previous 30 days.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

- **John Litrakis, 85 Arlington Avenue**, questioned the potential for profit from ALPR data, noting contradictions in prohibited categories. Asked about the difference between 30-day and 3-year data retention, why the system was implemented without public notice in 2022, and whether municipal vehicles are equipped with cameras.
- **Leslie Primo, 21 Phillips Court**, criticized the lack of public advertisement for the ALPR system. Expressed concern over police misconduct, citing a specific officer found on the "Campaign Zero" website. Argues that the potential for surveillance outweighs the benefits of catching criminals.
- **El Rampador**, raised concerns about the lack of accessibility for disabled individuals at dispensaries, police stations, and post offices. Criticized the removal of Zoom access for council meetings, preventing participation from homebound residents. Discussed the legal status of home-grown cannabis and the need for affordable access for medical patients.
- **AJ Hoffman, 411 Greenhill Manor Drive**, acknowledged Franklin's better-than-average regulations but argued that ALPRs (since 2010) treat citizens as potential criminals. Cited concerns regarding civil rights (1st, 4th, 5th, 14th Amendments), data security, and environmental impact. Called for the cancellation of Flock contracts and independent inspection of camera installations.
- **Christopher Rios**, argued that the state becoming a "bad actor" is a greater concern than individual bad actors. Questioned whether the benefits of surveillance justify the infrastructure, especially with advancing AI. Criticized the allocation of public resources to private companies over public goods like housing.
- **Derek**, expressed frustration over the lack of communication regarding the installation of "black poles" (ALPRs) in the township. Noted the high volume of hits (60,000/month) compared to the low number of arrests over 23 months.
- **Shenique Davis, 227 Blake Avenue**, requested clarification on retention periods (30 days vs. 3 years). Asked for aggregate annual data to evaluate program success and inquired about the internal auditing process (who leads it, committee structure).
- **Jim Johnston, 34 Norwich Place**, challenged the claim that Flock does not sell data, citing an ACLU article from April 2026 regarding changes to Flock's legal terms. Argued that Flock now has exclusive control over data access and can alter it before providing it to the township.
- **Jason Rand, 35 Gates Road**, asked about the total cost of the system and suggested alternative uses for those funds. Recommended implementing MFA and SSO for system access. Questioned if Franklin allows "demo access" for Flock employees and suggested requiring multiple-officer signoffs for searches.
- **Sanchi Sharma, 89 Cherrywood Drive**, expressed concern over the political environment and the use of terms like "criminals" and "terrorists." Cited instances of ALPR misuse in other jurisdictions (e.g., tracking romantic partners, searching for abortion-related travel). Criticized the high false-positive rate reported in other cities (e.g., LAPD).
- **Jonathan White, 7 Gary Court**, questioned the presence of a "Don't Tread on Me" flag in the municipal complex. Asked if Flock indemnifies the township for litigation, when warrants are required for data access, and how the township prevents "density issues" that might violate the 4th Amendment.

- **Lois Kahagi, 123 Girard Avenue**, learned about the system via *Last Week Tonight*. Questioned who authorized the system and why there was no public information. Asked is ALPR data is accessible under OPRA and if the township considers all records exempt a "investigatory."
- **Karin Bennett, 39 Cedarbrook Drive**, supported previous speakers, arguing that noble intentions (finding missing persons) do not justify "Big Brother" surveillance. Expressed distrust in Flock's security and the potential for hacking by foreign governments.
- **Zoey, FHS Student**, cited numerous documented cases of ALPR misreads leading to wrongful stops, detentions at gunpoint, and jail time across the U.S. (e.g., Sherwood, AR; Boulder, CO; Lafayette, IN).
- **Michelle Peterson, 66 Wilson Road**, argued that the "benefit to the many" is a false choice. Highlighted Flock's acquisition of Aerodrome (drones) as a sign of future surveillance expansion. Warned that current policies can be quietly changed by software updates or corporate policy.
- **Michael Hampton, 319 Shilling Drive**, criticized the council's demeanor during public comments. Alleged that ALPR cameras are disproportionately placed in black and brown neighborhoods (Hamilton Street, Franklin Boulevard). Suggested the council is acting secretly and avoiding a dedicated meeting on the topic.
- **Joycelyn William, 185 Burns Street**, questioned which retention policy governs the township (30 days vs. 3 years). Cited studies showing ALPR concentration in black neighborhoods and instances of misuse for immigration enforcement. Called for independent, external oversight of audits.
- **Marcelle Costanza, 98 Bayberry Drive**, expressed disturbance at the surveillance capabilities. Asked if the township plans to implement "Signal Trace" technology, which detects signals in conjunction with ALPRs.
- **Javahn Walker, 15 Kuhn Street**, questioned if the system is worth the political and financial liability (e.g., replacing damaged cameras). Suggested a referendum. Also questioned Councilman Carl Wright regarding his residency and the status of his home after a reported pipe burst.
- **Linda Powell, 32 Buffa Drive**, expressed concern over the potential for abuse and the "massive potential" for tracking protesters and counterprotesters. Cited the Texas case where a family was held at gunpoint due to a misread.
- **Erin Conner, 215 North 8th Avenue, Manville**, asked why Flock representatives were notified before residents. Questioned the audit process (randomness, external agency access) and how ALPRs help find lost pets/people. Expressed disgust at the dismissal of domestic violence stalking concerns.
- **Frank Sciara, 410 Cheshire Court, petition starter**, claimed the police department was misled by Flock's marketing. Cited hardware flaws (USB ports) and false advertising regarding encryption. Argued that Flock's new terms give them control over data for AI training.
- **Alex Straus, 285 Hazlitt Way**, cited *Carpenter v. United States* regarding the reasonable expectation of privacy in physical movements. Noted that New Jersey scored poorly (2/7) on an ALPR policy scorecard.
- **Charlie Kratovil, 143 Suydam Street, New Brunswick**, thanked the public for speaking. Criticized Councilman Wright's residency transparency and the council's handling of Daniel's Law regarding address disclosure.
- **Unidentified Speaker**, criticized the law firm and the council's conduct. Refused to provide his name or address, citing distrust of government. Quoted Benjamin Franklin regarding liberty and safety.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS/ COUNCIL DISCUSSION ITEMS

Mr. Wright responded to public inquiries regarding his residency during the meeting, addressing the individuals who had raised the issue. He publicly stated his address as 139 Fuller Street, Somerset, NJ 08873. He invited those questioning his residency to visit his home to verify his presence, expressing frustration with the repeated nature of the inquiries. He mentioned that he had been out getting lunch when someone had previously taken a picture of a person working on his car. He welcomed continued engagement from his critics, specifically inviting Mr. Walker to continue attending meetings.

Mayor Kramer addressed the presence of the “Don’t Tread on Me” flag at the municipal complex by explaining that it originates from a collection of flags intended to replicate the Revolutionary War period. While acknowledging that symbols can acquire new meanings over time, he clarified that the display is strictly for historical replication with no other underlying meaning.

Automated License Plate Recognition (ALPR) System

The following summary outlines the responses provided by the Public Safety Director, Flock representative, and Township officials to the public’s concerns regarding the ALPR system.

Darta Retention and Privacy

- **Retention Periods:** The Flock representative clarified that while the system’s default is 30 days, New Jersey Attorney General guidelines mandate a t here-year retention period for law enforcement agencies.
- **Data Ownership:** The representative reiterated that the township owns 100% of the data, and the contract explicitly prohibits Flock from selling it.
- **Facial Recognition:** Both the Director and the representative firmly stated that the cameras are not capable of facial recognition; they only capture the exterior of vehicles to identify license plates and vehicle characteristics.
- **Signal Trace:** The representative clarified that the system does not use Bluetooth or cell phone signal tracking (Signal Trace is a different technology).

Security and Auditing

- **Cybersecurity:** The representative noted that the system requires Multi-Factor Authentication (MFA) for all users. They also employ third-party “ethical hackers” (e.g., Bishop Fox) to aggressively test for vulnerabilities.
- **Auditing:** The Director emphasized that Franklin Township goes beyond state-mandated annual audits by conducting quarterly and random monthly audits. These audits are performed by the department’s ALPR coordinator and are subject to county and state review.
- **Demo Access:** The representative confirmed that Flock does not have “demo access” to the township’s live cameras. Any attempt to access the system would be recorded in an uneditable audit trail.

Operational and Legal Concerns

- **Camera Placement:** The Director stated that cameras are strategically placed at town entry/exit points based on statistical data. He denied that they are disproportionately placed in black and brown neighborhoods, emphasizing that the command staff (not the council) determines placement.
- **False Positives:** The Director stated he was unaware of any false positive incidents in Franklin Township and emphasized that officers are trained to vet information before acting.
- **Warrants and Misuses:** The Director and Attorney noted that ALPR data is treated as criminal investigatory records under New Jersey law and is not subject to OPRA requests. The representative added that filters are coded into the system to prevent searches related to reproductive health care or civil immigration enforcement.

- **Indemnification:** The Attorney noted that while he could not review the contract in real-time, indemnification clauses generally do not cover a party's own misconduct, and civil rights violations are typically foisted upon the public entity.

Procurement and Transparency

- **Funding:** The Director confirmed the system was paid for by a \$339,000 state technology grant, not local tax dollars. The contract was subject to public bidding process and council resolution.
- **Communication:** The Mayor addressed concerns about the lack of public notice, explaining that he learned of the system's association with "Flock" only recently and that he had shared information with Flock before informing the full council.
- **Council Demeanor:** Council members responded to accusations of being "bored" or "made up their minds," stating that public comment is a vital part of the process that they take the concerns seriously.

COUNCIL COMMENTS & REPORTS

Members of Council made the following comments and reports:

- **Mr. Onyejiaka** reported that the Human Relations Commission (HRC) and committee are seeking financial assistance for an upcoming project. Announced the passing of Engineer Chief Basil Oguekwe, a successful businessman and distinguished member of the Nigerian and West African community.
- **Ms. Francois** had no report at this time.
- **Mr. Anbarasan** had no report at this time.
- **Ms. Uddin** had no report at this time.
- **Deputy Mayor Kharazi** thanked residents for attending and sharing their perspectives with the Council.
- **Mayor Kramer** had no additional comments at this time.

TOWNSHIP MANAGER'S REPORT

Mr. Vornlocker announced that 2026-27 tax bills are available online. Physical bills will be mailed on August 21, 2026. The grace period for third-quarter taxes is extended through September 15, 2026.

APPROVAL OF MINUTES

Mayor Kramer presented the following minutes to the Township Council for their consideration:

- Township Council – Work Session/Regular Meeting – July 14, 2026

Motion - Approval of Minutes

RESULT:	APPROVED
MOVER:	Francois
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Singh, Uddin, Wright
NAYES:	None
ABSENT:	Vassanella

APPROVAL OF WARRANTS

Deputy Mayor Kharazi presented the following warrants in the amount of \$33,076,833.10 for August 11, 2026, to the Township Council for payment:

1	Current	\$27,426,411.22	
2	Grant	30,678.54	
3	Tax Title Lien	625,469.02	General
Capital	1,061,688.07		
5	Water	2,859,716.95	

6	Water Capital	574,890.32
11	Recreation Trust	30,510.49
12	Trust Others	25,631.51
13	Unemployment	
15	Redevelopment	
17	Animal Control	
19	Self Insurance	
20	Affordable Housing	5,538.03
21	Hamilton St Special Improvement	4,806.39
30	Payroll Agency	356,101.70
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	5,937.09
39	Workers' Compensation	
40	Open Space	69,453.77
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		33,076,833.10
51	Escrow	
GRAND TOTAL		\$33,076,833.10

Motion - Approval of Warrants

RESULT:	APPROVED
MOVER:	Kharazi
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Singh, Uddin, Wright
NAYES:	None
ABSENT:	Vassanella

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4515A-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, Rescinding Chapter 92, Cannabis in its Entirety and Replace with a New Chapter 92, Cannabis

Mayor Kramer presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, RESCINDING CHAPTER 92, CANNABIS IN ITS ENTIRETY AND REPLACE WITH A NEW CHAPTER 92, CANNABIS

The public hearing on Ordinance No. 4515A-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4515A-26 was closed upon unanimous consent.

Motion: Adoption of Ordinance No. 4515A-26

RESULT:	ADOPTED
MOVER:	Anbarasan
SECONDER:	Francois
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Singh, Uddin
NAYES:	None
ABSENT:	Vassanella, Wright

Ordinance No. 4516-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, Creating a New Chapter 315, Short Term Rentals

Mayor Kramer presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, CREATING A NEW CHAPTER 315, SHORT TERM RENTALS

The public hearing on Ordinance No. 4516-26 was opened upon unanimous consent.

Nelson, spoke regarding the short-term rental ordinance. Supported the regulation but requested an amendment to allow principal and one Bonafide secondary residence, rather than categorically excluding owner-occupied homes.

The public hearing on Ordinance No. 4516-26 was closed upon unanimous consent.

During the discussion regarding this ordinance, the Township Attorney and Manager addressed late correspondence received from Airbnb, which requested that the ordinance be modified or tabled. The Township Attorney recommended that the council adopt the ordinance as written. Because the ordinance would not take effect for 20 days following adoption and publication, he advised that the council could review specific concerns and make “tweaks” to the ordinance at the next meeting.

Motion: Adoption of Ordinance No. 4516-26

RESULT:	ADOPTED
MOVER:	Anbarasan
SECONDER:	Francois
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Singh, Uddin
NAYES:	None
ABSENT:	Vassanella, Wright

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4517-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, Rescinding Chapter 92, Cannabis in its Entirety and Replace with a New Chapter 92, Cannabis

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, LAND DEVELOPMENT, TO MAKE VARIOUS UPDATES REGARDING CLUSTER SUBDIVISIONS AS WELL AS RELATED ORDINANCE UPDATES

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, September 8, 2026, at 7:00 p.m.

RESULT:	ADOPTED
MOVER:	Anbarasan
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Uddin
NAYES:	None
ABSENT:	Singh, Vassanella, Wright

Ordinance No. 4518-26 An Ordinance Authorizing the Private Sale of Township Owned Lands Located in Block 173, Lots 9-10 (56-58 Main Street); Block 180, Lots 111-112 (29 Kossuth Street) and Block 95, Lot 20 (168 Churchill Avenue) in the Township of Franklin, County of Somerset, State of New Jersey (Habitat for Humanity)

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AUTHORIZING THE PRIVATE SALE OF TOWNSHIP OWNED LANDS LOCATED IN BLOCK 173, LOTS 9-10 (56-58 MAIN STREET); BLOCK 180, LOTS 111-112 (29 KOSSUTH STREET) AND BLOCK 95, LOT 20 (168 CHURCHILL AVENUE) IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY (HABITAT FOR HUMANITY)

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, September 8, 2026, at 7:00 p.m.

RESULT:	ADOPTED
MOVER:	Anbarasan
SECONDER:	Singh
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Uddin, Wright
NAYES:	None

ABSENT:	Singh, Vassanella
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CONSENT AGENDA

Mayor Kramer presented the following Consent Agenda Resolutions to the Township Council for consideration:

Motion - Adopt Consent Agenda

RESULT:	CARRIED
MOVER:	Francois
SECONDER:	Wright
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Singh, Uddin, Wright
NAYES:	None
ABSENT:	Vassanella

Resolution #26-322 Authorize Tax/Water Title Lien Redemptions

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together will all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

<u>Lienholder</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Cert.#</u>	<u>Premium</u>	<u>Amount</u>	<u>Total</u>
Andrew Tobin	386.1	127.02		25-00283	-	713.06	713.06
	534	43		25-00390	-	650.16	650.16
					0.00	1,363.22	1,363.22
Bala Partners LLC	34.06	16.05	C0157	25-00055	1,200.00	1,924.68	3,124.68
	37.02	46.03		25-00102	55,500.00	35,248.88	90,748.88
					56,700.00	37,173.56	93,873.56
Fig 20, LLC FBO Sec Pty	11.11	16		25-00011	900.00	1,842.34	2,742.34
	87.05	4.05		25-00132	900.00	2,446.79	3,346.79
	87.06	4		25-00133	900.00	1,655.91	2,555.91
	150.01	10		25-00155	900.00	2,644.68	3,544.68
	360	1		25-00253	900.00	2,090.41	2,990.41
	370	24		25-00262	900.00	2,571.32	3,471.32
	382	12		25-00274	900.00	3,013.13	3,913.13
	417.01	11		25-00310	1,000.00	3,464.34	4,464.14
					7,300.00	19,728.72	27,028.72
Pro Cap 8 FBO Firsttrust Bank	32	1.01		24-00029	45,700.00	434,297.11	479,997.11
	191	31		24-00237	300.00	3,894.71	4,194.71
	289	10		25-00223	800.00	1,128.72	1,928.72
	516.06	24		25-00387	800.00	1,025.44	1,825.44
					47,600.00	440,345.98	487,945.98
RTLf-NJ II LLC	296	10.01		25-00226	800.00	1,208.57	2,008.57
	335	3		25-00240	800.00	2,114.31	2,914.31
	386.03	27		25-00278	400.00	1,939.31	2,339.31
	468.05	21		25-00363	800.00	1,831.55	2,631.55
					2,800.00	7,093.74	9,893.74
TOTAL					114,400.00	505,705.22	620,105.22

Resolution #26-323 Authorize Overpayment of Invalid Certificate of Redemption - Corelogic - \$5,363.80

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from invalid certificate of redemption; and

WHEREAS, refunds are to be made to the original payee who have made this invalid redemption;

NOW, THEREFORE, BE IT RESOLVED that the Township Treasurer of the Township of Franklin, Somerset County, be instructed to draw checks in the amounts covering the overpayments and to deliver said checks to the proper persons.

BLOCK	LOT	QUAL	NAME	AMOUNT
137	7		Corelogic	\$5,363.80
25-00150			25-27 Alex Place	

Resolution #26-324 Adjust Water Charges - Hardship/Water Leaks - Various Accounts

WHEREAS, the below-mentioned property owners had unusually high-water charges; and

Account No.:	4090-0
Prop Location:	30 Gallop La
Amount of credit:	\$231.48
Account No.:	7236-0
Prop Location:	38 Roberts Rd.
Amount of credit:	\$2,993.12
Account No.:	14180-0
Prop Location:	19 Fountain Dr.
Amount of credit:	\$333.93
Account No.:	36227-0
Prop Location:	17 Daulton Dr.
Amount of credit:	\$121.85
Account No. :	36923-0
Prop Location :	77 Renaissance Blvd.
Amount of credit:	\$353.24
TOTAL CREDITS:	\$4,033.62

WHEREAS, it has been determined that this high usage is the result of a hardship;

NOW. THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that the Collector of Revenue is hereby directed to adjust the aforesaid water charges to reflect the charges for said water paid by the Township to its bulk supplier.

Resolution #26-325 Authorize Release of Performance Guarantees - High Point Development (Previous Fleet Franklin LLC) - Docket #ZBA-16-00017 - 77-123 Cedar Grove Lane (Block 468.07, Lots 46-47) - Planning Review Escrow (\$808.03) - Inspection Escrow (\$1346.13)

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering: 6/16/2016
Name of Applicant: High Point Development (Previous Fleet Franklin LLC)
Address of Applicant: Attn: Paul Schneier
237A Millburn Avenue, Millburn, NJ 07041
Docket: ZBA-16-00017
Block/Lot: 468.07/46-47
For: Plan Review Escrow
Location: 77-123 Cedar Grove Ln
Balance Amount: \$808.03

Date Rec'd by Engineering: 11/5/19
Name of Applicant: High Point Development (Previous Fleet Franklin LLC)
Address of Applicant: Attn: Paul Schneier
237A Millburn Avenue, Millburn, NJ 07041
Docket: ZBA-16-00017
Block/Lot: 468.07/46-47
For: Inspection Escrow
Location: 77-123 Cedar Grove Ln
Balance Amount: \$1346.13

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

Resolution #26-326 Authorize Refund for Construction Water Meters Escrow - Trendmaker Homes Condo - Check #8655 - \$2,832.07

WHEREAS, the Township of Franklin, Somerset County has received escrow monies for purposes of utilizing fire hydrants for construction water as required by **Section 384-11 of the Code**; and

WHEREAS, the project has been completed and the Director of the Water Division of the Department of Public Works, has certified to the Township Clerk the amount of money due for said construction waters and has recommended that the balance remaining as set forth be refunded to the applicant:

Applicant:	Trendmaker Homes Condo
Address:	2 Bolton Court, Somerset, NJ 08873
Check #:	8655
Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$ 167.93</u>
Amount to be Refunded:	\$ 832.07

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that the remaining escrow monies be refunded to the above-named applicant and

BE IT FURTHER RESOLVED that the Chief Financial Officer be and is hereby directed to refund the escrow amount herein.

Resolution #26-327 Authorize Payment of Construction Water Meters Escrow - National Water Main - Amount Owed: \$20,392.18

WHEREAS, the Township of Franklin, Somerset County has received escrow monies for purposes of utilizing fire hydrants for construction water as required by **Section 384-11 of the Code**; and

WHEREAS, the project has been completed and the Director of the Water Division of the Department of Public Works, has certified to the Township Clerk the amount of money due for said construction waters and has recommended that the balance remaining as set forth be PAID by the applicant:

Applicant:	National Water Main
Address:	1806 Newark turnpike, Kearny, NJ 07032
Check #:	168514
Amount Deposited:	\$ 3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$23,392.18</u>
Amount to be Paid by Applicant:	\$20,392.18

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that the remaining escrow monies be paid by the above-named applicant and

BE IT FURTHER RESOLVED that the Chief Financial Officer be and is hereby directed to deposit the escrow amount herein.

Resolution #26-328 Award Bid - Timber Guiderail Emergency Repair (B26-007ENG) - July 1, 2026, to June 30, 2027 - J. Fletcher Creamer & Son, Inc. - Not to Exceed \$325,000.00

WHEREAS, the Township of Franklin publicly advertised for sealed bids for Timber Guiderail Emergency Repair (B26-007ENG); and

WHEREAS, on Wednesday, May 6, 2026, three (3) bids were received and publicly opened in accordance with N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law, for Emergency Guiderail Repair; and

WHEREAS, the lowest bidder, Capela Construction, Inc., withdrew its bid on June 9, 2026; and

WHEREAS, the next lowest bidder, Giacorp Contracting, Inc., withdrew its bid on June 23, 2026; and

WHEREAS, the next lowest responsible bidder is J. Fletcher Creamer & Son, Inc., 101 E. Broadway, Hackensack, New Jersey 07601, for a one-year contract term of July 1, 2026, through June 30, 2027, in an amount not to exceed \$325,000.00; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the contract for Timber Guiderail Emergency Repair (B26-007ENG) is hereby awarded to J. Fletcher Creamer & Son, Inc., 101 E. Broadway, Hackensack, New Jersey 07601, for the period July 1, 2026, through June 30, 2027, in an amount not to exceed \$325,000.00.

Resolution #26-329 Extend Contract - Snow Plowing 22 Routes (MC-0009-25) - 2026-2027 Snow Season - RJM Landscaping & Design - Amount Not to Exceed \$450,000 - Year 2

WHEREAS, the Township of Franklin awarded a contract for Snow Plowing – 22 Routes (MC-0009-25) to RJM Landscaping & Design, 821 Parsonage Hill Drive, Branchburg, New Jersey 08876, RJM Landscaping & Design having submitted the lowest hourly rate of \$229.50 per truck per hour; and

WHEREAS, the original contract award covered the base period of October 1, 2025, through May 31, 2026, with two (2) optional seasonal extensions available at the Township's discretion, namely October 1, 2026, through May 31, 2027, and October 1, 2027, through May 31, 2028, at the same hourly rate of \$229.50 per hour; and

WHEREAS, the Township wishes to exercise the first of these options and extend the contract with RJM Landscaping & Design for the 2026-2027 snow season (Year 2), October 1, 2026, through May 31, 2027, at the contracted rate of \$229.50 per truck per hour, in an amount not to exceed \$450,000.00; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes a contracting unit to provide for the extension of a contract for an additional period not exceeding two (2) years where such extension was contemplated in the original contract terms; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the contract for Snow Plowing – 22 Routes (MC-0009-25) with RJM Landscaping & Design, 821 Parsonage Hill Drive, Branchburg, New Jersey 08876, is hereby extended for the 2026-2027 snow season (Year 2), October 1, 2026, through May 31, 2027, at the rate of \$229.50 per truck per hour, in an amount not to exceed \$450,000.00.

Resolution #26-330 Extend Contract - Servicing Township's Convenience/Recycling Center - MC-0010-23 - Republic Services of NJ, LLC - September 1, 2026 - August 31, 2027 - Year 4 - Not to exceed \$175,000.00

WHEREAS, a notice to bidders for the receipt of bids for Services at the Convenience Center MC-0010-23 was published in the *Courier News* and posted on the Township's website on July 13, 2023, and receipt was on July 27, 2023; and

WHEREAS, in the bid specifications it is stated the contract can be extended for four (4) additional years; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

WHEREAS, continuation of the terms of this contract beyond December 31, 2026, is contingent upon availability of funds in the 2027 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract be extended for Services at the Convenience Center (MC-0010-23):

VENDOR: Republic Services of NJ, LLC
ADDRESS: 5 Industrial Drive, New Brunswick, NJ 08901
ITEM: Services at the Convenience Center MC-0010-23
September 1, 2026, through August 31, 2027 – Year 4
AMOUNT: Amount Not to Exceed \$175,000.00 per year

BE IT FURTHER RESOLVED that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed company.

Resolution #26-331 Extend Contract - Servicing Township's Trash/Recycling Removal from Municipal Buildings - MC-0017-25-R - Republic Services of NJ, LLC - September 1, 2026, to August 31, 2027 - Year 2 - Amount Not to Exceed \$40,000.00

WHEREAS, the Township of Franklin awarded a contract for Servicing Township's Trash/Recycling Removal from Municipal Buildings (MC-0017-25-R) to Republic Services of NJ, LLC d/b/a Midco Waste Systems, 5 Industrial Drive, New Brunswick, NJ 08901 at an amount not to exceed \$35,000.00; and

WHEREAS, the original contract award covered the base period of September 1, 2025, through August 31, 2026, with two (2) optional extensions available at the Township's discretion, namely September 1, 2026, through August 31, 2027, and September 1, 2027, through August 31, 2028, under the same terms and conditions, subject to Township Council approval; and

WHEREAS, the Township wishes to exercise the first of these options and extend the contract with Republic Services of NJ, LLC d/b/a Midco Waste Systems for the September 1, 2026, through August 31, 2027, period in an amount not to exceed \$40,000.00; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes a contracting unit to provide for the extension of a contract for an additional period not exceeding two (2) years where such extension was contemplated in the original contract terms; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey, the contract for Trash/Recycling Removal Municipal Buildings (MC-0017-25-R) is hereby extended to Republic Services of NJ, LLC d/b/a Midco Waste Systems, 5 Industrial Drive, New Brunswick, NJ 08901, for the period of September 1, 2026, through August 31, 2027, in an amount not to exceed \$40,000.00 for Year 2.

Resolution #26-332 Extend Competitive Contract - Janitorial Services (MC-COM-0014-23) - September 1, 2026, to August 31, 2027 - Year 4 - Nationwide Cleaning & Restoration Services, Inc. - Amount Not to Exceed \$279,578.00

WHEREAS, a need exists to contract for the below noted services for the Township of Franklin, County of Somerset, New Jersey; and

WHEREAS, the Competitive Contract Legal Notice was published on June 18, 2023, for receipt on July 19, 2023, for Janitorial Services (MC-COM-0014-23); and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

1. The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced extended agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2. A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.
3. The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.
4. The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR: Nationwide Cleaning & Restoration Services Inc. (MC-COM-0014-23)
ADDRESS: 1129 Northern Boulevard – Suite 401, Manhasset, NY 11030
SERVICE: Janitorial Services - September 1, 2026 - August 31, 2027 - Year 4
AMOUNT: Not to Exceed \$279,578.00 (base contract of \$259,578.00 and \$20,000.00 in unforeseen items) each year

Resolution #26-333 Award State Contract (17-FLEET-00738) - Axon Body Worn Cameras - Year 1 (2026) - Axon Enterprise Inc. - Amount Not to Exceed \$195,000.00

WHEREAS, the Township of Franklin desires to purchase Axon Body Worn Cameras for the Franklin Township Police Department; and

WHEREAS, N.J.S.A. 40A:11-12(a) authorizes local contracting units to purchase goods and services under contracts awarded by the New Jersey Division of Purchase and Property without public advertising for bids; and

WHEREAS, Axon Enterprise Inc., Scottsdale, Arizona, has been awarded New Jersey State Contract No. 17-FLEET-00738 for Axon Body Worn Cameras; and

WHEREAS, the total cost of said purchase shall not exceed \$195,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Axon Body Worn Cameras by Axon Enterprise, Inc., under New Jersey State Contract No. 17-FLEET-00738, in an amount not to exceed \$195,000.00, is hereby authorized; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Purchasing Agent and the Public Safety Director.

Resolution #26-334 Award State Contract (17-FLEET-00738) - Axon Tasers (2026) - Axon Enterprise Inc. - Amount Not to Exceed \$160,295.20

WHEREAS, the Township of Franklin desires to purchase Axon Tasers for the Franklin Township Police Department; and

WHEREAS, N.J.S.A. 40A:11-12(a) authorizes local contracting units to purchase goods and services under contracts awarded by the New Jersey Division of Purchase and Property without public advertising for bids; and

WHEREAS, Axon Enterprise Inc., Scottsdale, Arizona, has been awarded New Jersey State Contract No. 17-FLEET-00738 for Axon Tasers; and

WHEREAS, the total cost of said purchase shall not exceed \$160,295.20; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Axon Tasers by Axon Enterprise, Inc., under New Jersey State Contract No. 17-FLEET-00738, in an amount not to exceed \$160,295.20.00, is hereby authorized; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Purchasing Agent and the Public Safety Director.

Resolution #26-335 Award State Contract (SWCONT091024PSI) - Police Department UTV - Metro Group of NJ LLC - Amount Not to Exceed \$26,462.78

WHEREAS, the Police Department has a need to purchase a Polaris Ranger UTV for use in department operations; and

WHEREAS, the State of New Jersey Department of the Treasury, Division of Purchase and Property, has established State Contract No. SWCONT091024PSI for the purchase of such equipment; and

WHEREAS, N.J.S.A. 40A:11-12(a) permits a contracting unit to purchase goods and services under a State contract without further public bidding; and

WHEREAS, Metro Group of NJ LLC is a vendor authorized under State Contract No. SWCONT091024PSI and has furnished a quotation for a Polaris Ranger UTV in an amount not to exceed \$26,462.78; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a contract for the purchase of a Polaris Ranger UTV for the Police Department is hereby awarded to Metro Group of NJ LLC, pursuant to State Contract No. SWCONT091024PSI, in an amount not to exceed \$26,462.78; and

BE IT FURTHER RESOLVED that the Mayor, Township Clerk, and Chief Financial Officer are hereby authorized to execute any documents necessary to effectuate this purchase.

Resolution #26-336 Award NJ Cooperative Alliance Contract - CK04-24-38 - VTS - Vehicle Tracking Solutions - SHI International Corp. - Amount Not to Exceed \$57,000.00

WHEREAS, the Township of Franklin utilizes a Vehicle Tracking Solutions (VTS) system that provides real-time location monitoring, route optimization, maintenance scheduling, fuel consumption tracking, and enhanced security for the Township's 221-vehicle municipal fleet; and

WHEREAS, the license and software supporting the VTS system requires annual renewal to maintain continuity of these fleet management and public safety functions; and

WHEREAS, the NJ Cooperative Purchasing Alliance has established Contract No. CK04-24-38 for such licensing and software, and SHI International Corp. is an authorized reseller under said contract; and

WHEREAS, N.J.S.A. 40A:11-11(5) permits a contracting unit to participate in a cooperative purchasing agreement without further public bidding; and

WHEREAS, SHI International Corp. has furnished a quotation for the renewal of the VTS license and software for a one-year term, May 1, 2026, through April 30, 2027, in an amount not to exceed \$57,000.00; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a contract for the renewal of Vehicle Tracking Solutions (VTS) licensing and software is hereby awarded to SHI International Corp., pursuant to NJ Cooperative Alliance Contract No. CK04-24-38, for the period May 1, 2026, through April 30, 2027, in an amount not to exceed \$57,000.00; and

BE IT FURTHER RESOLVED that the Mayor, Township Clerk, and Chief Financial Officer are hereby authorized to execute any documents necessary to effectuate this purchase.

Resolution #26-337 Award Purchase - Omnia Partners Cooperative Contract - R250307 - Microsoft Office 365 G3 Annual License Renewal and Addition of 40 Microsoft Copilot Licenses - eMazzanti Technologies - Amount Not to Exceed \$99,957.23

WHEREAS, the Township of Franklin utilizes Microsoft Office 365 G3 licensing in connection with its ongoing information technology operations, and said licensing requires annual renewal to maintain continuity of service; and

WHEREAS, the Township has determined that adding forty (40) Microsoft Copilot licenses will benefit Township operations; and

WHEREAS, OMNIA Partners has established Contract No. R250307, a registered cooperative purchasing agreement, and eMazzanti Technologies is an authorized reseller under said contract; and

WHEREAS, N.J.S.A. 40A:11-11(5) and N.J.S.A. 40A:11-12a permit contracting units to purchase goods and services through a registered cooperative purchasing agreement without independently soliciting bids; and

WHEREAS, eMazzanti Technologies has furnished a quotation for the one (1) year renewal of Microsoft Office 365 G3 licensing and the addition of forty (40) Microsoft Copilot licenses in an amount not to exceed \$99,957.23; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a purchase for the one (1) year renewal of Microsoft Office 365 G3 licensing and the addition of forty (40) Microsoft Copilot licenses is hereby awarded to eMazzanti Technologies, pursuant to OMNIA Partners Cooperative Contract No. R250307, in an amount not to exceed \$99,957.23; and

BE IT FURTHER RESOLVED that the Mayor, Township Clerk, and Chief Financial Officer are hereby authorized to execute any documents necessary to effectuate this purchase.

Resolution #26-338 Award Bid - Randolph Road Area Resurfacing - B26-016-ENG - Fischer Contracting - Not to Exceed \$1,175,869.19

WHEREAS, the Township of Franklin publicly advertised for sealed bids for Randolph Road Area Resurfacing (B26-016-ENG) in the Courier News on July 17, 2026, and posted said advertisement on the Township website beginning that date; and

WHEREAS, sealed bids were received and publicly opened on July 31, 2026, at 11:00 a.m., in accordance with N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law; and

WHEREAS, the low bid received was in the amount of \$1,175,869.19, submitted by Fischer Contracting, Westfield, New Jersey; and

WHEREAS, the next lowest responsible bid was submitted by Meco, Inc. in the amount of \$1,222,216.37; and

WHEREAS, the range of bids received, and the comparison to the Engineer's estimate, indicate that the object of competitive bidding has been achieved and that favorable bids for the project have been received; and

WHEREAS, Fischer Contracting, based upon its previous work in the Township, is qualified to perform the work required; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design or public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the contract for Randolph Road Area Resurfacing (B26-016-ENG) is hereby awarded to Fischer Contracting, Westfield, New Jersey, in an amount not to exceed \$1,175,869.19; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. Plans and specifications entitled "Randolph Road Area Resurfacing (B26-016-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.

Resolution #26-339 Award Bid - Golf View Drive Area Resurfacing (B26-015-ENG) - Fischer Contracting - Not to Exceed \$622,499.09

WHEREAS, the Township of Franklin publicly advertised for sealed bids for Golf View Drive Area Resurfacing (B26-015-ENG) in the Courier News on July 17, 2026, and posted said advertisement on the Township website beginning that date; and

WHEREAS, sealed bids were received and publicly opened on July 31, 2026, at 11:30 a.m., in accordance with N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law; and

WHEREAS, the low bid received was in the amount of \$622,499.09, submitted by Fischer Contracting, Westfield, New Jersey; and

WHEREAS, the next lowest responsible bid was submitted by Meco, Inc. in the amount of \$698,100.10; and

WHEREAS, the range of bids received, and the comparison to the Engineer's estimate, indicate that the object of competitive bidding has been achieved and that favorable bids for the project have been received; and

WHEREAS, Fischer Contracting, based upon its previous work in the Township, is qualified to perform the work required; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design or public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the contract for Golf View Drive Area Resurfacing (B26-015-ENG) is hereby awarded to Fischer Contracting, Westfield, New Jersey, in an amount not to exceed \$622,499.09; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. Plans and specifications entitled "Randolph Road Area Resurfacing (B26-016-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.

Resolution #26-340 Award Bid - Water Meters (MC-0018-26) - Core & Main LP - Not to Exceed \$3,000,000.00

WHEREAS, the Township of Franklin publicly advertised for sealed bids for Water Meters (MC-0018-26), with the solicitation posted July 17, 2026, and bids received and publicly opened on July 31, 2026, at 12:30 p.m., in accordance with N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law; and

WHEREAS, following review of the bids received, Core & Main LP, 61 Gross Ave, Edison, New Jersey 08837, was determined to be the lowest responsible bidder for the purchase of water meters; and

WHEREAS, the contract term shall be August 1, 2026, through July 31, 2027, with one (1) possible additional one-year extension through July 31, 2028, at the Township's option; and

WHEREAS, purchases under this contract shall be made on an as-necessary requisition basis; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the contract for Water Meters (MC-0018-26) is hereby awarded to Core & Main LP, 61 Gross Ave, Edison, New Jersey 08837, for the period August 1, 2026, through July 31, 2027, on an as-necessary requisition basis, in an amount not to exceed \$3,000,000.00 per contract year; and

BE IT FURTHER RESOLVED that the Mayor, Township Clerk, and Chief Financial Officer are hereby authorized to execute any documents necessary to effectuate this award.

Resolution #26-342 Authorizing Competitive Contracting for Water Management Software (MC-COM-0031-26)

WHEREAS, P.L. 1999, c. 440 created a category of contracting called Competitive Contracting; and

WHEREAS, N.J.S.A. 40A:11-4.3(a) requires that, to initiate competitive contracting, the governing body shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in N.J.S.A. 40A:11-4.1 are desired to be contracted; and

WHEREAS, N.J.S.A. 40A:11-4.3(b) requires that the competitive contracting process shall be administered by a Purchasing Agent qualified pursuant to N.J.S.A. 40A:11-9, or by legal counsel of the contracting unit, or by an administrator of the contracting unit; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Qualified Purchasing Agent be, and is hereby, authorized to initiate competitive contracting for Water Management Software, Contract No. MC-COM-0031-26, in conformance with N.J.S.A. 40A:11-4.1, in connection with the purchase or licensing of proprietary computer software designed for contracting unit purposes.

Resolution #26-343 Reappoint Ann Marie McCarthy as Sub Registrar for a 3-year term ending August 11, 2029

WHEREAS, N.J.S.A. 26:8-15 authorizes the governing body of each municipality to appoint a Sub Registrar of Vital Statistics to serve in connection with the local registrar; and

WHEREAS, N.J.S.A. 26:8-17 provides that the term of office of a Local Registrar or Sub Registrar of Vital Statistics shall be three (3) years; and

WHEREAS, Ann Marie McCarthy has faithfully served the Township of Franklin as Sub Registrar, and the Township Council wishes to reappoint her for an additional term; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that Ann Marie McCarthy is hereby reappointed as Sub Registrar for the Township of Franklin for a three (3) year term commencing August 12, 2026, and ending August 11, 2029.

Resolution #26-344 Issuance of Special Event Permit - Corporate Community Connections, Inc. - Roots to Routes - August 15, 2026 - 606 Franklin Boulevard - 12pm to 4pm

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted for the following event:

Organization:	Corporate Community Connections, Inc.
Event:	Roots to Routes
Date:	August 15, 2026
Location:	606 Franklin Boulevard
Time:	12pm to 4pm

WHEREAS, said application has been reviewed and evaluated by the following Township Departments: Construction Code, Fire Prevention, Health, Parks & Recreation, Police, and Zoning; and

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit is hereby authorized to be issued to:

Organization: Corporate Community Connections, Inc.
Event: Roots to Routes
Date: August 15, 2026
Location: 606 Franklin Boulevard
Time: 12pm to 4pm

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

Resolution #26-345 Issuance of Special Event Permit – Elite Clubs National League – National Soccer Tournament for AGES U13 & U14 (Boys & Girls) – August 21-23, 2026 – 8am - 8pm - PDA & Morningside Soccer Complexes

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted by Elite Clubs National League for the following event:

Organization: Elite Clubs National League
Event: National Soccer Tournament for Ages U13 & U14 (Boys & Girls)
Date: August 21-23, 2026
Location: PDA & Morningside Soccer Complexes
Time: 8AM to 8PM

WHEREAS, said application has been reviewed and evaluated by the following Township Departments: Construction Code, Fire Prevention, Health, Parks & Recreation, Police, and Zoning; and

WHEREAS, the applicant has requested that the Permit Fee of \$125.00 be waived because they represent a non-profit organization; and

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit is hereby authorized to be issued to:

Organization: Elite Clubs National League
Event: National Soccer Tournament for Ages U13 & U14 (Boys & Girls)
Date: August 21-23, 2026
Location: PDA & Morningside Soccer Complexes
Time: 8AM to 8PM

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by Township officials, including but not limited to those imposed by the Public Safety Director, Fire Prevention Director, Health Director, and any other applicable Township departments or officials; and

BE IT FURTHER RESOLVED that the permit holder shall comply with all applicable Township ordinances, state regulations, and federal laws in connection with the conduct of said special event; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

Resolution #26-346 Issuance of Junkyard License - Somerset Recycling Center Inc. - April 1, 2025 thru March 31, 2026

WHEREAS, Somerset Recycling Center, Incorporated has applied for renewal of their Junkyard License for the year 2025-2026 and has paid the required fee of \$1,000.00; and
WHEREAS, approval of issuance of 2025-2026 Junkyard License has been received from the

Somerset County Health Officer, Director of Fire Prevention, Zoning Officer, Township Engineer and Police Department; and

WHEREAS, Somerset Recycling Center, Incorporated has been found in compliance with Section 156-6 of the Township Code regarding Standards for Approval;

NOW, THEREFORE, BE IT RESOLVED that a Junkyard License be issued to Somerset Recycling Center, Incorporated, said license to commence April 1, 2025, and expire March 31, 2026, in compliance with Chapter 156 of the Township Code.

Resolution #26-347 Issuance of Junkyard License - Somerset Recycling Center Inc. - April 1, 2026 thru March 31, 2027

WHEREAS, Somerset Recycling Center, Incorporated has applied for renewal of their Junkyard License for the year 2026-2027 and has paid the required fee of \$1,000.00; and

WHEREAS, approval of issuance of 2026-2027 Junkyard License has been received from the Somerset County Health Officer, Director of Fire Prevention, Zoning Officer, Township Engineer and Police Department; and

WHEREAS, Somerset Recycling Center, Incorporated has been found in compliance with Section 156-6 of the Township Code regarding Standards for Approval;

NOW, THEREFORE, BE IT RESOLVED that a Junkyard License be issued to Somerset Recycling Center, Incorporated, said license to commence April 1, 2026, and expire March 31, 2027, in compliance with Chapter 156 of the Township Code.

Resolution #26-348 Authorize Renewal of 2026-27 Liquor License - License No. 1808-33-009-003 - SHPP Liquor, LLC

WHEREAS, an application has been received for a Plenary Retail Consumption License; and

WHEREAS, said application has been made to the State of New Jersey, Division of Alcoholic Beverage Control and filing fees have been paid to the Township and to the State of New Jersey, Division of Alcoholic Beverage Control; and

WHEREAS, the Health Officer, the Public Safety Director and Fire Inspector have inspected the applicant's property and have approved them as per reports filed with the Township Clerk; and

WHEREAS, no objections have been filed with the Township Clerk; and

WHEREAS, said application has been examined by the Township Council and the Township Council finds that:

- The applicant's electronically submitted application form to the State of New Jersey, Division of ABC and are complete in all respects
- The applicant is qualified to be licensed according to all statutory, regulatory and Local Government Alcoholic Beverage Control Laws and Regulations;
- The applicant has disclosed and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

NOW, THEREFORE, BE IT RESOLVED this 11th day of August 2026 by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the Township Clerk be and she is hereby instructed to issue a Plenary Retail Consumption License to the following:

1808-33-009-004, SHPP Liquor, LLC, t/a SHPP Liquor, LLC, 2021 Route 27, Somerset, NJ 08873

Resolution #26-349 Authorize Stormwater Detention Facility Maintenance Agreement - 500 Atrium, LLC - 500 Atrium Drive (Block 468.01, Lot 21.07) - Docket No. PLN-23-00005 - On-Site Manufactured Treatment Device (MTD)

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with 500 Atrium, LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 468.01, Lot 21.07 also known as 500 Atrium Drive in connection with the approved plan of the Development prepared by Stires Associate4s, P.A., which includes an on-site Manufactured Treatment Device (MTD)in connection with Docket No. PLN-23-00005 and on a form approved by

the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

Resolution #26-350 Amend Resolution #26-264 - 2026/27 Youth Services Commission/Municipal Alliance Against Substance Abuse

WHEREAS, the Township of Franklin recognizes the importance of providing leadership, advocacy, and support for programs and services benefiting the youth of the community and promoting substance abuse prevention initiatives; and

WHEREAS, the Youth Services Commission / Municipal Alliance Against Substance Abuse serves as an advisory body dedicated to fostering positive youth development, coordinating prevention efforts, and addressing issues affecting the health, safety, and well-being of Township residents; and

WHEREAS, it is necessary to appoint members to serve on the Youth Services Commission / Municipal Alliance Against Substance Abuse for the 2026–2027 term.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the following individuals are hereby appointed to serve on the Youth Services Commission / Municipal Alliance Against Substance Abuse for the term commencing July 1, 2026, and expiring June 30, 2027, or until their successors are appointed and qualified:

- **Khawla Barkohani**, Parent/Guardian Representative
- **Phyllis Beals**, Community Member
- **Malcolm Belvin**, Franklin Township Police Department
- **Sheyna Britton**, Student Assistance Coordinator
- **Pete Clark**, Community Member
- **Joshua Duncan**, Student Assistance Coordinator
- **Brandon Fletcher**, Somerset County Youth Services Commission
- **Kimberly Francois**, Councilwoman/Government Representative
- **Lloyd Fredericks**, Public Safety Director
- **Kim Gordon**, PTA/Home-School Association Representative
- **Alyssa Granato**, Somerset County Municipal Alliance Coordinator
- **Stacey Grant**, Franklin Township Police Department
- **Donna Lisi**, Pharmacist
- **Jamie Morales**, School District Staff
- **Sheila Murph**, Senior Citizen Representative
- **Ken Musgrove**, Community in Crisis
- **Ike Onyejiaka**, Middle Earth
- **Joel Painson**, Youth Development Manager/Youth Services
- **Meher Rafiq**, Board of Education Representative
- **Nicholas Solomon**, Board of Education/School District Staff
- **Robert Vornlocker**, Township Manager
- **Javahn Walker**, Health and Human Services Representative
- **Windy White**, Youth Center Director

Resolution #26-351 Authorize Grant Submission – 2027 Recreational Opportunities for Individuals with Disabilities (ROID) – ESports Gaming - \$35,000.00

WHEREAS, The New Jersey Department of Community Affairs (DCA) announced that applications are being accepted for the Recreational Opportunities for Individuals with Disabilities (ROID) grant; and,

WHEREAS, The Township Council of the Township of Franklin, County of Somerset, State of New Jersey recognizes the value of continued development of programming for neuro-typical and neuro-divergent individuals within the Township; and,

WHEREAS, The Township has identified programming that serves a wide population of the town; and,

WHEREAS, An E-Sports Gaming program is an area of growth and need within the offerings of the Parks & Recreation Department that would provide an inclusive opportunity for all individuals to develop social and emotional skills.

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin, County of Somerset, State of New Jersey hereby recognizes the following: The Township Council does hereby authorize submission of the Recreational Opportunities for Individuals with Disabilities (ROID) grant in the amount of \$35,000.

Resolution #26-352 Authorize Grant Application - NJ Department of Law & Public Safety - State Body Armor Replacement Fund Program - 2026 Body Armor Grant

WHEREAS, the Township of Franklin recognizes the critical importance of providing adequate protective equipment to its law enforcement personnel to ensure their safety while performing their duties; and

WHEREAS, body armor is essential protective equipment that significantly reduces the risk of injury or death to police officers in the line of duty; and

WHEREAS, the New Jersey Department of Law & Public Safety has established the State Body Armor Replacement Fund Program to assist local law enforcement agencies in acquiring and replacing body armor equipment;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. **Authorization:** The Mayor and/or Township Administrator is hereby authorized and directed to submit a grant application to the New Jersey Department of Law & Public Safety for the State Body Armor Replacement Fund Program 2026 Body Armor Grant.
2. **Implementation:** Upon receipt of grant funding, the Public Safety Director is authorized to proceed with the procurement of body armor equipment in accordance with the grant requirements and Township purchasing policies.
3. **Effective Date:** This resolution shall take effect immediately upon passage and adoption.

RESOLUTIONS TO BE VOTED ON SEPARATELY

Mayor Kramer presented the following Resolutions to the Township Council for consideration:

Resolution #26-354 Award Bid – East Millstone Water Main Installation (B26-005-ENG-R) – Your Way Construction – Not to Exceed \$1,064,962.00

WHEREAS, the Township of Franklin ("Township") requires the installation of a new water main in the East Millstone section of the Township, designated as Bid No. B26-005-ENG-R ("Project"); and

WHEREAS, the Township publicly advertised for bids for the Project in the Franklin Reporter and Advocate on July 17, 2026, and posted the bid solicitation on the Township website beginning that same date, in accordance with N.J.S.A. 40A:11-4 et seq.; and

WHEREAS, sealed bids for the Project were received and publicly opened on July 31, 2026, at 10:30 a.m.; and

WHEREAS, the lowest responsible bid received was in the amount of \$1,064,962.00, submitted by Your Way Construction, Inc. of Irvington, New Jersey; and

WHEREAS, the range of bids received, and their comparison to the Engineer's estimate for the Project, indicate that the object of competitive bidding has been achieved and that favorable bids for the Project have been received; and

WHEREAS, the Township Engineer and the Purchasing Agent have reviewed the bid submitted by Your Way Construction, Inc. and have determined it to be the lowest responsible bid received for the Project; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose; and

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design or public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that the bid for the East Millstone Water Main Installation (B26-005-ENG-R) is hereby awarded to Your Way Construction, Inc. of Irvington, New Jersey, in an amount not to exceed \$1,064,962.00; and

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized to execute a contract with Your Way Construction, Inc. for the Project, in a form approved by the Township Attorney, and to execute any documents necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be provided to the Purchasing Agent, the Chief Financial Officer, the Township Engineer, and Your Way Construction, Inc.

BE IT FURTHER RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. Plans and specifications entitled “East Millstone Water Main Installation, B26-005-ENG-R” and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.

Motion - Adopt Resolution #26-354

RESULT:	CARRIED
MOVER:	
SECONDER:	
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Uddin, Singh, Wright
NAYES:	None
ABSENT:	Vassanella

EXECUTIVE SESSION

Resolution #26-353 Authorize Executive Session – Litigation – Warehouse and Williams Transco Litigation

Mayor Kramer presented the following resolution to the Township Council for their consideration:

WHEREAS, Section 8 of the Open Public Meetings Act, (N.J.S.A. 10:4-12 (b) (1-9), Chapter 231, P.L. 1975, permits the exclusion of the Public from a meeting under certain circumstances; and

WHEREAS, the Township Council of the Township of Franklin is of the opinion that such circumstances do exist;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, as follows:

- 1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;
- 2 The general nature of the subject matter to be discussed is as follows: *Litigation – Warehouse and Williams Transco Litigation*
- 3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.
- 4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.
- 5 This resolution shall take effect immediately.

Motion - Adopt Resolution #26-353

RESULT:	CARRIED
MOVER:	
SECONDER:	

AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Singh, Uddin, Wright
NAYES:	None
ABSENT:	Vassanella

Mayor Kramer announced the Township Council is going into Executive Session to discuss Litigation – Warehouse and Williams Transco matters.

Motion - Return to Open Meeting

RESULT:	CARRIED
MOVER:	Uddin
SECONDER:	Onyejiaka
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Singh, Uddin, Wright
NAYES:	None
ABSENT:	Vassanella

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved: *As Submitted*

Phillip Kramer, Mayor

Date: *September 8, 2026*

Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #15
September 8, 2026

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 1,084,239.31	\$ 889,594.23	\$ 1,973,833.54
2	GRANT	\$ 43,592.59	\$ -	\$ 43,592.59
3	TAX TITLE LIEN	\$ 124,045.60	\$ -	\$ 124,045.60
4	GENERAL CAPITAL	\$ 235,160.66	\$ -	\$ 235,160.66
5	WATER	\$ 56,939.49	\$ -	\$ 56,939.49
6	WATER CAPITAL	\$ 3,647.50	\$ -	\$ 3,647.50
11	RECREATION TRUST	\$ 40,677.81	\$ -	\$ 40,677.81
12	TRUST OTHERS	\$ 3,583.33	\$ -	\$ 3,583.33
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 1,292.50	\$ -	\$ 1,292.50
17	ANIMAL CONTROL	\$ 4,656.20	\$ -	\$ 4,656.20
19	SELF INSURANCE	\$ 4,870.35	\$ -	\$ 4,870.35
20	AFFORDABLE HOUSING	\$ 8,926.31	\$ -	\$ 8,926.31
21	HAMILTON ST SPECIAL IMPR	\$ 134.36	\$ -	\$ 134.36
30	PAYROLL AGENCY	\$ -	\$ -	\$ -
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ 1,876.00	\$ 1,876.00
40	OPEN SPACE	\$ 43,097.06	\$ -	\$ 43,097.06
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 1,654,863.07	\$ 891,470.23	\$ 2,546,333.30
51	DEVELOPERS ESCROW	\$ -	\$ -	
	GRAND TOTAL	\$ 1,654,863.07	\$ 891,470.23	\$ 2,546,333.30

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #15
September 8, 2026

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
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3	TAX TITLE LIEN	\$ 124,045.60	\$ -	\$ 124,045.60
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5	WATER	\$ 56,939.49	\$ -	\$ 56,939.49
6	WATER CAPITAL	\$ 3,647.50	\$ -	\$ 3,647.50
11	RECREATION TRUST	\$ 40,677.81	\$ -	\$ 40,677.81
12	TRUST OTHERS	\$ 3,583.33	\$ -	\$ 3,583.33
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 1,292.50	\$ -	\$ 1,292.50
17	ANIMAL CONTROL	\$ 4,656.20	\$ -	\$ 4,656.20
19	SELF INSURANCE	\$ 4,870.35	\$ -	\$ 4,870.35
20	AFFORDABLE HOUSING	\$ 8,926.31	\$ -	\$ 8,926.31
21	HAMILTON ST SPECIAL IMPR	\$ 134.36	\$ -	\$ 134.36
30	PAYROLL AGENCY	\$ -	\$ -	\$ -
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ 1,876.00	\$ 1,876.00
40	OPEN SPACE	\$ 43,097.06	\$ -	\$ 43,097.06
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 1,654,863.07	\$ 891,470.23	\$ 2,546,333.30
51	ESCROW	\$ -	\$ -	\$ -
	GRAND TOTAL	\$ 1,654,863.07	\$ 891,470.23	\$ 2,546,333.30

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: N Aprv: N
 Format: Detail without Line Item Notes Received Date Range: 08/12/26 to 09/08/26 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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ABOVEALL Above All Party Rentals

26-02077	08/13/26	Franklin Day Supplies										
1		Franklin Day Supplies	5,655.00	T-11-56-00-3789-805	B FRANKLIN DAY FESTIVAL(supplemented \$10K)	R	08/13/26	09/08/26		I-000381		N
Vendor Total:			5,655.00									

AGINSIGN AGIN SIGNS AND DESIGNS

26-00324	02/19/26	REPAIR VEHICLES LETTERING										
3		VEHICLE LETTERING REPAIR	140.00	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/19/26	09/08/26		9910		N
26-02117	08/13/26	Reflective Lettering & Stripin										
1		Reflective Lettering & Stripin	1,045.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	09/08/26		9914		N
2		Reflective Lettering & Stripin	990.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	09/08/26		9914		N
			2,035.00									
Vendor Total:			2,175.00									

ALBERTNO Norman Albert

26-00542	03/09/26	Associate Prosecutor										
4		Associate Prosecutor	2,541.66	6-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/09/26	09/08/26		APR 2026		N
5		Associate Prosecutor	2,541.66	6-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/09/26	09/08/26		MAY 2026		N
			5,083.32									
Vendor Total:			5,083.32									

AMAZINGE Amazing Escape Room Green Brk

26-01484	06/16/26	Amazing Escape Room Trip										
1		Student/Chaperone Tickets	594.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/16/26	09/08/26		560605185809830		N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
AMAZINGE	Amazing Escape Room Green Brk			Continued								
26-01484	06/16/26	Amazing Escape Room Trip		Continued								
2	Student Rate Discount				126.00-	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/16/26	09/08/26	560605185809830	N
					468.00							
	Vendor Total:				468.00							
ASPICONS	Aspire Consulting Services LLC											
26-00056	02/06/26	Con Svs Admin CDBG Jan-Aug 26										
8	Con Svs Admin CDBG Jan-Aug 26				4,583.33	G-02-41-25-8025-464	B 2025 CDBG Grant:Planning & Administratn	R	02/06/26	09/08/26	124	N
	Vendor Total:				4,583.33							
ATHENACO	Athena Coding LLC											
26-01324	06/02/26	Roblox game coding										
1	ROBLOX CODING PROGRAM				1,200.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/26	09/08/26	1227	N
26-01325	06/02/26	Jewelry masters program										
1	Jewelry Masters summer program				1,200.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/26	09/08/26	1228	N
	Vendor Total:				2,400.00							
ATLUNIFO	Atlantic Uniform Co Inc											
26-01286	05/22/26	RECRUIT UNIFORMS JULY 2026										
1	RECRUIT UNIFORMS JULY 2026				3,398.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	05/22/26	09/08/26	A-098609	N
2	Academy Duty Gear				490.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	05/22/26	09/08/26	A-098609	N
					3,888.00							
	Vendor Total:				3,888.00							
ATMOBILI	AT&T Mobility LLC											
26-00256	02/13/26	wireless services										
7	wireless services 1-3 2026				4,124.51	6-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	02/13/26	09/08/26	287315705113x08	N
	Vendor Total:				4,124.51							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
ATTMO005 AT&T Mobility												
26-00167	02/11/26 Cell services for PS cameras											
11	Cell services for PS cameras	41.24	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/11/26	09/08/26				287320848225X07	N
26-00202	02/11/26 Cell service for PS cameras											
3	Cell service for PS cameras	329.92	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/11/26	09/08/26				287304266447X07	N
26-01196	05/15/26 Recreation/Camp Cell Phones											
2	Recreation Cell Phones	213.15	T-11-56-00-3787-601	B PARK PERMITS	R	05/15/26	09/08/26				287342745401X08	N
Vendor Total:		584.31										
AUCIELLO DENNIS ALAN AUCIELLO, P.A.												
26-01046	05/06/26 Public Defender											
6	Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	05/06/26	09/08/26				JULY 2026	N
Vendor Total:		2,583.33										
AXONENTE Axon Enterprise Inc												
25-01844	07/14/25 Interview Rooms Axon Cameras											
3	With Line 1	38,828.96	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/14/25	09/08/26				INUS473670	N
Vendor Total:		38,828.96										
BAKSHSUH SUHAYLAH BAKSH												
26-02093	08/13/26 Summer Theater - Acting Coach											
1	Summer Theater - Acting Coach	900.00	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	08/13/26	09/08/26				07/30/26	N
Vendor Total:		900.00										
BARNOSKY JAMES N BARNOSKY												
26-01943	07/29/26 Visiting Musician - July 31											
1	Visaitijng Musician - July 31	50.00	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	07/29/26	09/08/26				07/31/26 PERF	N
Vendor Total:		50.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
BIGBELLY Big Belly Solar										
26-01680 07/01/26 Bigbelly clean renewal										
1 Bigbelly clean renewal	1,180.80	6-01-26-00-0310-029	B BUILDING & GROUNDS-OTHER CONTRACT SERVIC	R	07/01/26	09/08/26			63989	N
2 SmartMax Software Renewal	1,771.20	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/01/26	09/08/26			63989	N
	2,952.00									
Vendor Total:	2,952.00									
BOBCCENT Bobcat of Central Jersey										
26-01765 07/14/26 snow pusher parts										
1 Snow pusher parts	770.00	6-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	07/14/26	09/08/26			P24318	N
2 RP2090 shoe, self level	1,440.00	6-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	07/14/26	09/08/26			P24318	N
3 RP2484 14' hold down	290.00	6-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	07/14/26	09/08/26			P24318	N
4 HW1007 14' edge hw kit	40.00	6-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	07/14/26	09/08/26			P24318	N
5 Freight charges	250.00	6-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	07/14/26	09/08/26			P24318	N
	2,790.00									
Vendor Total:	2,790.00									
BOELHOWJ JAMES BOELHOWER JR										
26-02042 08/05/26 Adult Softball Umpiring Fees										
1 Adult Softball Umpiring Fees	500.00	T-11-56-00-3788-001	B ADULT SOFTBALL	R	08/05/26	09/08/26			07/27/26	N
Vendor Total:	500.00									
BRIGHVIE Bright View Engineering LLC										
26-02128 08/13/26 Ham St-traffic & parking study										
1 Ham St-traffic & parking study	1,161.00	5-01-21-00-0180-028	B PLANNING BOARD-PROF & CONSULTING SRVS	R	08/13/26	09/08/26			241173-9LS	N
Vendor Total:	1,161.00									
BROWNELL BROWNELL'S INC.										
26-01835 07/17/26 GUN PARTS										
21 32 OZ. TRIGGER SPRAY CLEANER	83.18	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	07/17/26	09/08/26			2026413094968	N
Vendor Total:	83.18									

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
BSNSPORT BSN Sports												
26-02036	08/05/26	RoI Dri for Tennis Courts										
1 RoI Dri's for Tennis Courts		426.36	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	08/05/26	09/08/26		934932956	N		
Vendor Total:		426.36										
CABLVISI Cable Vision Lightpath, LLC												
26-00227	02/12/26	Data/Voice Service										
8 Voice/Dedicated 1Gb Internet		4,825.75	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	09/08/26		58599-260801	N		
Vendor Total:		4,825.75										
CAFEALFR Cafe Alfredo												
26-02055	08/05/26	Pizza for Franklin Pk Camp										
1 Pizza for Franklin Pk Camp		255.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	08/05/26	09/08/26		004971	N		
2 Delivery Fee		5.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	08/05/26	09/08/26		004971	N		
		260.00										
26-02056	08/05/26	Pizza for Middlebush Camp										
1 Pizza for Middlebush Camp		195.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	08/05/26	09/08/26		004976	N		
2 Delivery Fee		5.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	08/05/26	09/08/26		004976	N		
		200.00										
Vendor Total:		460.00										
CARRENGI CARROLL ENGINEERING CORP												
26-00657	03/25/26	Boundary/Location Survey										
3 Boundary/Location Survey		3,647.50	C-06-55-24-4444-000	B CY'24 Water Utility Bond:Sect 120 Cap	R	03/25/26	09/08/26		254049	N		
Vendor Total:		3,647.50										
CENTERST Center State Engineering asso												
26-00280	02/17/26	General Engineering Service										
7 General Engineering Service		12,971.00	6-01-20-00-0165-028	B ENGINEERING-PROF & CONSULTING SRVS	R	02/17/26	09/08/26		18581	N		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
CENTERST Center State Engineering asso Continued											
26-00280 02/17/26 General Engineering Service		Continued									
8 General Engineering Service	12,524.00	6-01-20-00-0165-028	B ENGINEERING-PROF & CONSULTING SRVS	R		02/17/26	09/08/26			18426	N
	25,495.00										
Vendor Total:	25,495.00										
CERAMIC THE CERAMIC SHOP											
26-01012 05/05/26 Supplies for ceramics program											
1 Wax Resist Standard Gallon	39.99	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R		05/05/26	09/08/26			#53222 #666141	N
2 Underglaze Pencil Set	32.50	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R		05/05/26	09/08/26			#53222 #666141	N
4 Natural Hair Soft Fan	44.85	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R		05/05/26	09/08/26			#53222 #666141	N
5 Shipping and Handling	17.54	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R		05/05/26	09/08/26			#53222 #666141	N
	134.88										
Vendor Total:	134.88										
CETAXLFI C&E TAX LIEN FUND I											
26-02310 08/27/26 TAX LIEN REDEMPTION											
1 TAX LIEN REDEMPTION	12,900.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R		08/27/26	09/08/26			09/08/26	N
2 TAX LIEN REDEMPTION	9,681.84	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R		08/27/26	09/08/26			09/08/26	N
	22,581.84										
Vendor Total:	22,581.84										
CHICKFIL Chick-fil-A north Brunswick											
26-02018 08/04/26 CIT and Counselor Camp Awards											
1 Large Nugget Trays	236.00	T-11-56-00-3787-801	B SUMMER CAMPS	R		08/04/26	09/08/26			44680803	N
2 Medium Grilled Sub Tray	49.00	T-11-56-00-3787-801	B SUMMER CAMPS	R		08/04/26	09/08/26			44680803	N
3 Large Garden Salad Tray	39.50	T-11-56-00-3787-801	B SUMMER CAMPS	R		08/04/26	09/08/26			44680803	N
	324.50										
Vendor Total:	324.50										
CJHRC CENTRAL JERSEY HOUSING											
26-00291 02/17/26 Administrative Agent Services											
14 Administrative Agent Services	827.56	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R		02/17/26	09/08/26			3282	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
CJHRC CENTRAL JERSEY HOUSING Continued												
26-00291 02/17/26 Administrative Agent Services	Continued											
15 Administrative Agent Services	5,500.00	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/17/26	09/08/26		3278	N		
	6,327.56											
Vendor Total:	6,327.56											
CLIFFSID CLIFFSIDE BODY CORPORATION												
25-02499 09/15/25 Swap dump body and spreader												
1 Swap body and spreader	53,358.00	C-04-55-25-4467-006	B	CY'25 DPW Vehicles Bond Capital	R	09/15/25	09/08/26		w40970	N		
Vendor Total:	53,358.00											
COLLIERS Colliers Engineering & Design												
25-03170 10/31/25 PD Atrium construction												
5 PD Atrium construction	4,198.75	C-04-55-21-4342-007	B	2021 Bond Gen Imp Cap-Twp Building Impr	R	10/31/25	09/08/26		0001201932	N		
26-01883 07/28/26 Cont. contract items												
1 Cont. contract items	1,500.00	C-04-55-21-4342-007	B	2021 Bond Gen Imp Cap-Twp Building Impr	R	07/28/26	09/08/26		0001201933	N		
Vendor Total:	5,698.75											
COMCASTH Comcast Business/Holding Corp.												
26-00205 02/11/26 WIFI Service												
8 Ethernet Dedicated Internet	725.00	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/11/26	09/08/26		279589765	N		
Vendor Total:	725.00											
CONCPRIN Concept Printing												
26-01432 06/15/26 24x18 Coroplast Signs												
1 24x18 Ciriokast Signs	250.00	T-11-56-00-3789-803	B	CULTURAL ARTS COMMISSION	R	06/15/26	09/08/26		52419	N		
26-02052 08/05/26 walk & Roll South Yard Signs												
1 walk & Roll South Yard Signs	234.00	T-11-56-00-3787-601	B	PARK PERMITS	R	08/05/26	09/08/26		52465	N		
Vendor Total:	484.00											

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
DAKTRONI Daktronics, Inc												
26-01838	07/17/26	Middlebush Scoreboard Repair										
1		Middlebush Scoreboard Repair	2,076.25	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/17/26	09/08/26		7218818	N
		Vendor Total:	2,076.25									
DANSCHIA DANIEL S. SCHIARITI												
26-01561	06/24/26	Visiting Musician - 6/27										
1		Visiting Musician - 6/27	50.00	T-11-56-00-3789-803	B	CULTURAL ARTS COMMISSION	R	06/24/26	09/08/26		06/16/26	N
		Vendor Total:	50.00									
DATAACC DATA ACCESS INC.												
26-00121	02/09/26	BACKGROUND CHECKS HIRES										
5		BACKGROUND CHECKS HIRES	30.00	6-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/08/26	09/08/26		30427	N
		Vendor Total:	30.00									
DELL DELL MARKETING L.P.												
26-01090	05/08/26	PC Replacement										
1		Dell Pro 16	14,468.50	C-04-55-21-4342-001	B	2021 Bond Gen Imp Capital-Technology	R	05/08/26	09/08/26		10876869709	N
2		Dell Pro 16	761.50	C-04-55-21-4342-001	B	2021 Bond Gen Imp Capital-Technology	R	05/08/26	09/08/26		10876869709	N
			15,230.00									
		Vendor Total:	15,230.00									
DIVINEEV Divine Events by Juls												
26-01896	07/28/26	Balloon Decor for RSS										
1		welcome Arch	650.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26		82226	N
2		Centerpieces with BTS Theme	700.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26		82226	N
3		Round Table Covers	35.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26		82226	N
4		Rectangle Table Covers	35.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26		82226	N
5		Organic Arch Photo Backdrop	400.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26		82226	N
6		Setup/Delivery	75.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26		82226	N
			1,895.00									
		Vendor Total:	1,895.00									

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EASTANIM EASTON ANIMAL CLINIC													
26-00689	03/30/26	EMERGENCY VET 2026	R26-135										
7	EMERGENCY VET 2026	628.11	6-01-27-00-0340-028	B ANIMAL CONTROL-PROF & CONSULTING SRVS	R	03/30/26	09/08/26		32544				N
26-01162	05/13/26	MEDICATIONS 2026	R26-135										
7	MEDICATIONS 2026	208.56	6-01-27-00-0340-031	B ANIMAL CONTROL-CHEMICALS AND GASES	R	05/13/26	09/08/26		32545				N
Vendor Total:		836.67											
EASTCNOB EAST COAST EMERGENCY LIGHTING													
25-02782	10/06/25	DRAWER PACKAGE - 2025	FORD INT										
1	Basic Single Medium Drawer 5%	97.01	C-04-55-24-4443-007	B CY'24 Gen Imp Bond:5% Dpyt: Police Dept	R	10/06/25	09/08/26		509910				N
2	Basic Single Medium Drawer	1,483.14	C-04-55-24-4443-008	B CY'24 Gen Imp Bond Capital:Police Dept	R	10/06/25	09/08/26		509910				N
3	LABOR	360.00	C-04-55-24-4443-008	B CY'24 Gen Imp Bond Capital:Police Dept	R	10/06/25	09/08/26		509910				N
		1,940.15											
25-02954	10/21/25	2025 Ford Police Interceptor											
1	2025 Ford Police Interceptor	505.68	C-04-55-25-4467-007	B CY'25 FTWP Police Dept 5% Downpayment	R	10/21/25	09/08/26		509821				N
2	2025 Ford Police Interceptor	9,607.92	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	10/21/25	09/08/26		509821				N
		10,113.60											
26-01762	07/14/26	2025 Vehicle Misc Additions											
1	2025 Vehicle Misc Additions	2,017.95	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/14/26	09/08/26		509952				N
Vendor Total:		14,071.70											
ECOCLEAN ECO Clean Car Wash													
26-00279	02/17/26	CAR WASHES											
7	CAR WASHES JAN-MAR 2026	114.00	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/17/26	09/08/26		2232				N
Vendor Total:		114.00											
EMBLENTE Emblem Enterprises, Inc.													
26-01711	07/06/26	FRANKLIN TOWNSHIP POLICE											
1	FRANKLIN TWP. POLICE OFFICER	624.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	07/06/26	09/08/26		985418				N
2	FRANKLIN TWP. POLICE SERGEANT	208.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	07/06/26	09/08/26		985418				N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
EMBLENTA Emblem Enterprises, Inc. Continued												
26-01711	07/06/26	FRANKLIN TOWNSHIP POLICE	Continued									
3	Shipping	26.12	6-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	07/06/26	09/08/26		985418	N	
		858.12										
26-01817	07/17/26	FRANKLIN TOWNSHIP POLICE										
1	FRANKLIN TWP. POLICE OFFICER	592.00	6-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	07/17/26	09/08/26		986514	N	
2	FRANKLIN TWP. POLICE LIEUTENAN	353.00	6-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	07/17/26	09/08/26		986514	N	
3	Shipping	28.88	6-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	07/17/26	09/08/26		986514	N	
4	FRANKLIN TWP. POLICE	568.50	6-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	07/17/26	09/08/26		986514	N	
		1,542.38										
Vendor Total:		2,400.50										
EMPIREDE Empire Design & Insignia LLC												
26-01346	06/08/26	FTPD DRONE UNIT COINS										
1	PD DRONE UNIT CHALLENGE COINS	1,060.00	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/08/26	09/08/26		11338	N	
Vendor Total:		1,060.00										
ERICMBER Eric M. Bernstein & Associates												
26-00285	02/17/26	Zoning Board Atty										
18	Zoning Board Atty	14.20	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/08/26		100288	N	
19	Zoning Board Atty	210.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/08/26		100287	N	
20	Zoning Board Atty	105.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/08/26		100283	N	
21	Zoning Board Atty	297.50	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/08/26		100285	N	
22	Zoning Board Atty	210.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/08/26		100284	N	
23	Zoning Board Atty	140.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/08/26		100282	N	
24	Zoning Board Atty	1,085.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/08/26		100279	N	
25	Zoning Board Atty	210.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/08/26		100273	N	
		2,271.70										
26-00598	03/11/26	Planning Board special counsel										
10	Planning Board special counsel	1,350.50	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	03/11/26	09/08/26		100245	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
ERICMBER Eric M. Bernstein & Associates Continued												
26-00598	03/11/26	Planning Board special counsel	Continued									
11 Planning Board special counsel		10.95	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	03/11/26	09/08/26		100246		N	
		1,361.45										
Vendor Total:		3,633.15										
ESSETURT Cty of Essex--Turtle Back Zoo												
26-01854	07/21/26	Camp Trip - Turtle Back Zoo										
1 Camp Trip - Turtle Back Zoo		2,040.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/21/26	09/08/26		RES#81100034		N	
Vendor Total:		2,040.00										
FBILEEDA FBI-LEEDA Inc												
26-00974	05/01/26	IA " WAYNE, NJ 8/2026										
1 IA " WAYNE, NJ 8/2026		795.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	05/01/26	09/08/26		200149088		N	
26-01490	06/16/26	IA " WAYNE, NJ 8/2026										
1 IA " WAYNE, NJ 8/2026		795.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/16/26	09/08/26		200152565		N	
Vendor Total:		1,590.00										
FIG20LLC FIG 20,LLC FBO SEC PTY												
26-02312	08/27/26	TAX LIEN REDEMPTION										
1 TAX LIEN REDEMPTION		900.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	08/27/26	09/08/26		09/08/26		N	
2 TAX LIEN REDEMPTION		2,181.89	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	08/27/26	09/08/26		09/08/26		N	
		3,081.89										
Vendor Total:		3,081.89										
FIRSSTUD FIRST STUDENT INC												
26-01822	07/17/26	Bus for Camp Trip Lucky Strike										
1 Bus for Camp Trip Lucky Strike		1,320.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/17/26	09/08/26		00296147		N	
26-01825	07/17/26	Buses for Turtle Back Zoo Trip										
1 Buses for Turtle Back Zoo Trip		1,980.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/17/26	09/08/26		00296148		N	

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
FIRSSTUD FIRST STUDENT INC Continued													
26-01884	07/28/26	BUS FOR DORNEY PARK JULY 24TH											
1	BUS FOR DORNEY PARK JULY 24TH	880.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		SF-632301	N		
26-01885	07/28/26	BUS FOR IPLAYAME AUGUST 14TH											
1	BUS FOR IPLAYAME AUGUST 14TH	770.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		SF-619559	N		
	Vendor Total:	4,950.00											
FLEMDEPA Flemington Department Store													
26-01206	05/15/26	DISPATCH BADGES											
1	247414 M5B RHOD	593.70	6-01-25-00-0250-043	B	DISPATCH 911 - UNIFORM ALLOWANCE	R	05/15/26	09/08/26		INV82523	N		
	Vendor Total:	593.70											
FLOWSTAT Flower Station													
26-02187	08/20/26	9.11 Memorial Flowers											
1	9.11 Memorial Flowers	750.00	T-11-56-00-3787-601	B	PARK PERMITS	R	08/20/26	09/08/26		00429353	N		
	Vendor Total:	750.00											
FPMAILIN FP Mailing Solutions													
26-02294	08/26/26	Postage Meter Rental											
1	Postage Meter Rental	234.00	6-01-20-00-0102-026	B	PURCHASING-EQUIP REPAIR & MAINT	R	08/26/26	09/08/26		RI107422292	N		
	Vendor Total:	234.00											
FRIEDMAN NANCY FRIEDMAN- COHEN													
26-02026	08/05/26	Forever 55 Refund											
1	Forever 55 Refund	48.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	08/05/26	09/08/26		REFUND 070926	N		
	Vendor Total:	48.00											
FTBOE FRANKLIN TWP BRD OF EDUCATION													
26-02046	08/05/26	Staffing for Soccer Party											
1	Staffing for Soccer Party	3,295.95	T-11-56-00-3787-601	B	PARK PERMITS	R	08/05/26	09/08/26		11548	N		
	Vendor Total:	3,295.95											

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
FTPUBLIB FRANKLIN TWP PUBLIC LIBRARY												
26-00001	01/13/26 2026 Appropriation											
9	2026 Appropriation	530,472.00		6-01-29-00-0390-050	B	LIBRARY-OPERATIONS	R	06/01/26	09/08/26		SEP 2026 APPROP N	
Vendor Total:		530,472.00										
FTW FRANKLIN TWP WATER UTILITY												
26-02110	08/13/26 WATER BILL - AUG. 2026											
1	WATER BILL - BASCOM PARK	95.94		T-40-56-26-0366-072	B	OPEN SPACE - WATER	R	08/13/26	09/08/26		8/1 - 39148-0 N	
2	WATER BILL - 429 LEWIS ST.	585.27		6-05-55-00-0599-023	B	REFUND OF CURRENT YR REV	R	08/13/26	09/08/26		8/1 - 7111-1 N	
		681.21										
26-02229	08/24/26 Water Meter Usage											
1	Water Meter Usage	167.93		T-12-56-00-0850-802	B	WATER METERS	R	08/24/26	09/08/26		R#26-326 N	
Vendor Total:		849.14										
FUND2025 FUNDPALITY 2025, LL C												
26-02313	08/27/26 TAX LIEN REDEMPTION											
1	TAX LIEN REDEMPTION	16,600.00		T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	08/27/26	09/08/26		09/08/26 N	
2	TAX LIEN REDEMPTION	6,035.70		T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	08/27/26	09/08/26		09/08/26 N	
		22,635.70										
Vendor Total:		22,635.70										
FYRFYTER FYR-FYTER SALES AND SERVICE												
26-01447	06/15/26 Central Station Monitoring											
91	Central Station Monitoring	78.91		6-05-55-00-0500-026	B	EQUIP REPAIR & MAINT	R	06/15/26	09/08/26		146215 N	
92	40 Churchill Ave. - DPW	104.45		6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146211 N	
93	935 Hamilton St. - CRB	174.95		6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146208 N	
94	475 Demott Lane - Municipal	155.30		6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146209 N	
95	505 Demott Lane - Senior Cntr.	156.35		6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146203 N	
96	475 Demott Lane - Animal Shltr	104.53		6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146199 N	
97	255-287 Bunker Hill Rd -	89.95		6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146205 N	
98	495 Demott Lane	86.20		6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146210 N	
99	Rt. 518 PS 3905 Rt. 27	85.87		6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	09/08/26		146212 N	
100	Bunker Hill PS - 3397 Rt. 27	88.79		6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	09/08/26		146202 N	
101	Society Hill PS 200 3397 Rt 27	88.79		6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	09/08/26		146214 N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
FYRFYTER FYR-FYTER SALES AND SERVICE Continued												
26-01447	06/15/26	Central Station Monitoring	Continued									
102	Cortelyous Pump Station	88.20	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	09/08/26		146204		N
103	Landing Lane PS - 491 Easton	87.04	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	09/08/26		146206		N
104	Berry St. PS - 12 Berry St.	75.78	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	09/08/26		146200		N
105	12 Berry St. Water Pole Barn	75.78	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	09/08/26		146216		N
106	429 Lewis St. - Youth Center	141.37	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146217		N
107	1755 Amwell Rd. Middlebush Sch	91.67	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146207		N
108	1760 Amwell Rd. BOE Admin. Ofc	108.33	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		146201		N
		1,882.26										
Vendor Total:		1,882.26										
GARDSTLA GARDEN STATE LABORATORIES												
26-01420	06/15/26	water Sample Monitoring										
3	Water Sample Monitoring	1,479.00	6-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	06/15/26	09/08/26		00615655		N
Vendor Total:		1,479.00										
GENECODE GENERAL CODE LLC												
26-02057	08/05/26	Supplement No. 63										
1	Supplement No. 63	3,375.00	6-01-20-00-0120-028	B	MUNICIPAL CLERK-PROF & CONSULTING SRVS	R	08/05/26	09/08/26		PG000047945		N
Vendor Total:		3,375.00										
GENUINEP Genuine Parts Company												
26-00132	02/09/26	Motor vehicle parts										
64	Motor vehicle parts	31.18	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	09/08/26		101427		N
Vendor Total:		31.18										
GLAZEWO JOSEPH J GLAZEWSKI												
26-02074	08/13/26	2026 Optical Reimbursement										
1	2026 Optical Reimbursement	144.00	6-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	08/13/26	09/08/26		26 OPTICALREIMB		N
Vendor Total:		144.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GOODTISO GOODYEAR AUTO SERVICE CENTER													
26-01384	06/12/26	F350 tires											
1	F350 tires	2,210.40	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/12/26	09/08/26	56100					N
Vendor Total:		2,210.40											
GREAXPE GREAT EXPECTATIONS													
26-00469	03/03/26	CDBG 2025 CGE-Building Upgrade											
2	CDBG 2025 CGE-Building Upgrade	10,100.00	G-02-41-25-8025-457	B 2025 CDBG Grant:Ctr forGreat Expectation	R	03/03/26	09/08/26	INV3961					N
3	CDBG 2025 CGE-Building Upgrade	0.27	G-02-41-25-8025-457	B 2025 CDBG Grant:Ctr forGreat Expectation	R	03/03/26	09/08/26	INV3961					N
		10,100.27											
Vendor Total:		10,100.27											
GUARMOTO GUARANTEED MOTOR TOWING SERVIC													
26-00647	03/24/26	Tow BOE vehicles											
3	Tow BOE vehicles	87.50	6-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	03/24/26	09/08/26	H417842					N
26-01816	07/17/26	Towing of twp. vehicles											
3	Towing of twp. vehicles	590.00	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	07/17/26	09/08/26	H417463					N
Vendor Total:		677.50											
HARDROCK Hard Rock Hotel & Casino													
26-01688	07/01/26	NJLM League of Municipalities											
1	Ann Marie McCarthy, Clerk	588.00	6-01-20-00-0120-041	B MUNICIPAL CLERK-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	L5RRY					N
2	Rossana Gutierrez, CFO	588.00	6-01-20-00-0130-041	B FINANCIAL ADMIN-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	DKKPW					N
3	Ram Anbarasan, Councilman	392.00	6-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	K6YGZ					N
4	Kimberly Francois,Councilwoman	392.00	6-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	J3CRX					N
5	Phillip Kramer, Mayor	392.00	6-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	QGSV5					N
6	James Vassanella, Councilman	392.00	6-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	BSTH3					N
7	Carl wright, Councilman	392.00	6-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	MBBLC					N
8	Robert Vornlocker, Manager	392.00	6-01-20-00-0100-041	B MANAGER-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	6MQLB					N
9	Saffie Kallon, Spec Proj Mgr	392.00	6-01-20-00-0100-041	B MANAGER-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	KQKJH					N
10	Raven Williams, HR Director	392.00	6-01-20-00-0105-041	B HR-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	CY6JK					N
11	Krista Hegedus, IT Director	392.00	6-01-20-00-0140-041	B DATA PROCESSING-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	TRCRS					N
12	Carl Hauck, DPW Manager	392.00	6-01-26-00-0290-042	B STREETS & ROADS-EDUCATION & TRAINING	R	07/01/26	09/08/26	2YTGJ					N
13	Scott Thomas, Sr. Engineer	392.00	6-01-20-00-0165-041	B ENGINEERING-CONFERENCES & MEETINGS	R	07/01/26	09/08/26	LFQCS					N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
HARDROCK Hard Rock Hotel & Casino Continued												
26-01688	07/01/26	NJLM League of Municipalities	Continued									
14 Mark Healey, Planner		392.00	6-01-21-00-0180-041	B PLANNING BOARD-CONFERENCES & MEETINGS	R	07/01/26	09/08/26		TZQ5M	N		
15 Windy White, Youth Ctr Direct		392.00	6-01-28-00-0380-041	B RECREATION: YOUTH CENTER-CONF/MEETINGS	R	07/01/26	09/08/26		CZPBK	N		
		6,272.00										
Vendor Total:		6,272.00										
HAWKGRAP Hawk Graphics, Inc.												
26-01713	07/06/26	#10 Envelopes - non window										
1 #10 Envelopes - non window		95.00	6-01-27-00-0340-023	B ANIMAL CONTROL-PRINTING AND BINDING	R	07/06/26	09/08/26		107124	N		
Vendor Total:		95.00										
HEYERGRU Heyer Gruehl & Assoc PA												
26-00325	02/19/26	afford. housing consultant										
5 afford. housing consultant		2,598.75	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/19/26	09/08/26		45886	N		
Vendor Total:		2,598.75										
IMZACREA IMZA Creations LLC												
26-01539	06/24/26	Henna for Ready Set School										
1 Henna Artists (3 Hours)		660.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26		08/22/26	N		
26-02031	08/05/26	Henna cones - Pop up										
1 Paint cones		65.00	G-02-41-24-0805-001	B DCA SCAP-Youth Ctr Program-Reimb YC	R	08/05/26	09/08/26		0001074	N		
Vendor Total:		725.00										
INSTFORE INSTITUTE FOR FORENSIC PSYCHOL												
26-01565	06/24/26	Psychological Examinations										
2 Psychological Examinations		450.00	6-01-20-00-0105-093	B HR - MEDICAL (EXAMS, TESTS, ECT.)	R	06/24/26	09/08/26		31209	N		
Vendor Total:		450.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
INTERACT Interactive Data LLC										
26-00187 02/11/26 idiCore Service 1-3 2026										
8 idiCORE-Flat Rate Plan 1-3 26	276.50	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	02/11/26	09/08/26			IN1159162	N
Vendor Total:	276.50									
IPLAYAME iPlay America										
26-01886 07/28/26 LEWIS LEADERS TRIP AUGUST 14TH										
1 1 '25 GROUP SALES ULTIMATE	699.80	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26			EVENT #82138	N
2 11 '25 ULTIMATE PACKAGE	384.89	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26			EVENT #82138	N
3 2 CHAPERONE ULTIMATE PACKAGE	0.00	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26			EVENT #82138	N
4 33 BQT BOX LUNCH CHICKEN TENDS	328.35	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26			EVENT #82138	N
5 30 \$7 FOR 20 CREDITS	210.00	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26			EVENT #82138	N
6 33 GROUP SALES CANDY CUP	297.00	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26			EVENT #82138	N
7 33 GROUP SALES XD THEATER CARD	165.00	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	07/28/26	09/08/26			EVENT #82138	N
8 Increase for add'l attendee	55.94	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/31/26	09/08/26			EVENT #82138	N
	2,140.98									
Vendor Total:	2,140.98									
JENELECT JEN ELECTRIC INC										
26-02028 08/05/26 Rprs to JFK Blvd & Berger lt.										
1 Rprs to JFK Blvd & Berger lt.	4,870.35	T-19-56-62-0130-005	B VEHICLE/ACCIDENT INSURAN	R	08/05/26	09/08/26			186093	N
Vendor Total:	4,870.35									
JOHNONSP JOHNNY ON THE SPOT										
26-00120 02/09/26 RENTAL-Range 1-3 2026										
10 PORT A JOHN RENTAL REG UNIT	162.35	6-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/08/26	09/08/26			INV-6291978	N
26-01200 05/15/26 Firework Portable Restrooms										
1 Firework Portable Restrooms	688.50	T-11-56-00-3787-601	B PARK PERMITS	R	05/15/26	09/08/26			INV-6254568	N
2 Firework Portable Restrooms	337.50	T-11-56-00-3787-601	B PARK PERMITS	R	05/15/26	09/08/26			INV-6254568	N
	1,026.00									
26-01932 07/29/26 Dunham Lebed Restrooms										
1 Dunham Lebed Restrooms	92.44	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	09/08/26			INV-6058217	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
JOHNONSP JOHNNY ON THE SPOT Continued												
26-01939	07/29/26	Portable Restroom Consvooy										
1 Portable Restroom Consvooy		95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	09/08/26		INV-6058508	N		
26-01941	07/29/26	Portable Restrooms Williams										
1 Portable Restrooms Williams		95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	09/08/26		INV-6059617	N		
2 Portable Restrooms Williams		17.50	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	09/08/26		INV-6059617	N		
		113.13										
26-02025	08/05/26	Middlebush Park										
1 Middlebush Park		95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/05/26	09/08/26		INV-6057798	N		
2 Middlebush Park		131.26	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/05/26	09/08/26		INV-6088009	N		
		226.89										
Vendor Total:		1,716.44										
JOHNSTON Johnston G.P. Inc												
26-01833	07/17/26	Network Cabling										
1 Cabling/Moves		4,252.00	6-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	07/17/26	09/08/26		100390	N		
Vendor Total:		4,252.00										
KARSONFO Karson Food Service Inc												
26-01947	07/29/26	Summer Camp Lunch - week 1										
1 Summer Camp Lunch - week 1		744.00	G-02-41-26-0885-000	B 2026 SUMMER FOOD SERVICE	R	07/29/26	09/08/26		1060119	N		
26-02043	08/05/26	Summer Camp Lunch - week 2										
1 Summer Camp Lunch - week 2		744.00	G-02-41-26-0885-000	B 2026 SUMMER FOOD SERVICE	R	08/05/26	09/08/26		1060724	N		
26-02044	08/05/26	Summer Camp Lunch - week 3										
1 Summer Camp Lunch - week 3		744.00	G-02-41-26-0885-000	B 2026 SUMMER FOOD SERVICE	R	08/05/26	09/08/26		1061588	N		
26-02083	08/13/26	Summer Lunches - week 4										
1 Summer Lunches - week 4		669.60	G-02-41-26-0885-000	B 2026 SUMMER FOOD SERVICE	R	08/13/26	09/08/26		1062168	N		
Vendor Total:		2,901.60										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
KENYONPL Kenyon Planning											
26-00051 02/05/26 Sustainability Consulting Svcs											
8 Sustainability Consulting Svcs	838.50	6-01-30-00-0428-029	B	ENVIRONMENT COMM - OTHER CONTRACT SERVIC	R	02/05/26	09/08/26	2026-024		N	
26-00052 02/05/26 2026 Open Space Consulting											
8 2026 Open Space Consulting	7,938.00	T-40-56-26-0366-028	B	OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	02/05/26	09/08/26	2026-023		N	
Vendor Total:	8,776.50										
KONAICEO Kona Ice of Bridgewater											
26-01950 07/29/26 Kona Ice for 3 Day Camps											
1 Kona Ice for 3 Day Camps	640.00	T-11-56-00-3787-801	B	SUMMER CAMPS	R	07/29/26	09/08/26	000552		N	
2 Service Time for Kona Ice	100.00	T-11-56-00-3787-801	B	SUMMER CAMPS	R	07/29/26	09/08/26	000552		N	
	740.00										
Vendor Total:	740.00										
KOOLIDGE JANE KOOLIDGE											
26-02073 08/13/26 2026 Optical Reimbursement											
1 2026 Optical Reimbursement	150.00	6-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	08/13/26	09/08/26	26 OPTICALREIMB		N	
Vendor Total:	150.00										
LAWENFOR LAW ENFORCEMENT TARGETS, INC.											
26-01328 06/02/26 targets											
1 FBI-Q TARGET & ANATOMY	84.50	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
2 Q TARGET, WHITE PAPER	204.73	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
3 ORANGE CENTER PAPER TARGETS	249.18	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
4 MARKSMANSHIP AND QUALIFICATION	105.24	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
5 4 COLOR DISCRETIONARY TARGET	108.76	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
6 Q-TCV2 PHOTO-TARGETS	52.70	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
7 Q-WPD PHOTO TARGET	71.83	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
8 PHOTO-TARGETS	67.58	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
9 TRIDENT CONCEPTS MAINE STATE P	67.58	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	
10 OMAHA PHOTO TARGET W/Q & ANAT	62.48	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26	0640734-IN		N	

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099			
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
LAWENFOR LAW ENFORCEMENT TARGETS, INC. Continued													
26-01328	06/02/26	targets	Continued										
11	SHIPPING	92.01	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/26	09/08/26		0640734-IN	N		
		1,166.59											
	Vendor Total:	1,166.59											
LEADINC Lead Inc													
26-01350	06/08/26	LEAD Instructor Certification											
1	For: 1-Day LEAD	137.50	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	06/08/26	09/08/26		37926	N		
	Vendor Total:	137.50											
LEIGHTRO LEIGHTRONIX, INC.													
26-02108	08/13/26	vieBit Stream & Total Info											
1	vieBit Stream & Total Info	3,683.00	6-01-20-00-0140-026	B	DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	08/13/26	09/08/26		HSINV-1517	N		
	Vendor Total:	3,683.00											
LEISERV Leiserv Inc													
26-01147	05/13/26	Bowling Trip for Summer Camp											
1	Bowling Trip for Summer Camp	2,398.80	T-11-56-00-3787-801	B	SUMMER CAMPS	R	05/13/26	09/08/26		852-103589	N		
	Vendor Total:	2,398.80											
LESLPOOL Leslie's PoolMart, Inc.													
26-00948	04/30/26	williams Pool Supplies											
3	William's Pool Supplies	386.46	T-11-56-00-3788-202	B	OPEN SWIM	R	04/30/26	09/08/26		WPR9118000-0001	N		
	Vendor Total:	386.46											
LGEEVENT LGE EVENT PRODUCTIONS													
26-01097	05/08/26	Summer Concert - Luis Motta											
1	Summer Concert - Luis Motta	3,500.00	T-11-56-00-3787-601	B	PARK PERMITS	R	05/08/26	09/08/26		08/15/26 PERF	N		
	Vendor Total:	3,500.00											

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LINDEGAS Linde Gas & Equipment Inc													
26-00134	02/09/26	Tank Rental											
8	Tank Rental	127.44	6-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	02/09/26	09/08/26	58023365	N				
Vendor Total:		127.44											
LIZAGUYS Junior's Venture Inc.													
26-01542	06/24/26	The Lizard Guys for RSS											
1	3 Hour Reptile Show	850.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26	082226-0300	N				
Vendor Total:		850.00											
LORCO LORCO PETROLEUM SERVICES													
26-00719	03/30/26	Used oil removal											
2	Used oil removal	120.00	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	03/30/26	09/08/26	2045417-IN	N				
Vendor Total:		120.00											
MAINPOOL Main Pool and Chemical Company													
26-01204	05/15/26	williams Pool Chlorine											
1	Gal Sodium Hypochlorite 15%	851.20	T-11-56-00-3788-202	B OPEN SWIM	R	05/15/26	09/08/26	6118239	N				
Vendor Total:		851.20											
MARIPRES MARIANO PRESS													
26-01679	07/01/26	NO PARKING signs											
1	NO PARKING signs	1,950.00	C-04-55-26-4504-003	B CY'26 TWP ROAD & SIDEWALKS-5% DOWNPYMT	R	07/01/26	09/08/26	68890	N				
Vendor Total:		1,950.00											
MARKETSP MarketSpark Inc.													
26-00235	02/12/26	Elevator/Alarm Service YC											
8	Elevator/Alarm Router	86.32	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/24/26	09/08/26	103175	N				
Vendor Total:		86.32											

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARTHARI MARTHA E. RILEY													
26-01879	07/28/26	Summer Theater Musical Dir.											
1	Summer Theater Musical Dir.	1,500.00	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	07/28/26	09/08/26		6/29-7/16/26	N			
Vendor Total:		1,500.00											
MCCI MCCI,LLC													
25-00655	03/25/25	Doc & Imaging											
5	Document & Imaging Scans	105,077.79	6-01-90-00-0000-204	B MISC.-ACCOUNTS PAYABLE	R	03/25/25	09/08/26		SC30619	N			
25-03276	11/13/25	10 Support Hours											
1	10 Support Hours	2,362.50	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	11/13/25	09/08/26		NE26033	N			
26-02048	08/05/26	Scanning Documents - July 2026											
1	Scanning Documents - July 2026	24,300.75	6-01-22-00-0195-077	B UNIFORM CONST CODE-TELECOMMUNICATION	R	08/05/26	09/08/26		SC30181	N			
Vendor Total:		131,741.04											
MEHMEDAG SELMA MEHMEDAGIC													
26-01942	07/29/26	Videography Theater Camp											
1	Videography Theater Camp	150.00	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	07/29/26	09/08/26		07/16/26	SERVICE	N		
Vendor Total:		150.00											
MIDDLEEA Middle Earth													
26-02134	08/20/26	PAYMENT FOR YOUTH TRIP JULY 24											
1	30 YOUTH ADMISSION TICKETS	1,170.00	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26		MOU DORNEY 7/24	N			
2	32 MEAL DEAL/DRINK WRISTBANDS	959.68	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26		MOU DORNEY 7/24	N			
3	FEES	116.42	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26		MOU DORNEY 7/24	N			
		2,246.10											
Vendor Total:		2,246.10											
MIDDWELD MIDDLESEX WELDING SALES CO.													
26-00942	04/30/26	CO2 for williams Pool											
3	CO2 Washers	5.60	T-11-56-00-3788-202	B OPEN SWIM	R	04/30/26	09/08/26		0002783775	N			
5	Monthly Rental Charge	7.45	T-11-56-00-3788-202	B OPEN SWIM	R	04/30/26	09/08/26		0002775026	N			
7	CO 50 Refill	7.45	T-11-56-00-3788-202	B OPEN SWIM	R	04/30/26	09/08/26		0002788317	N			

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
MIDDWELD MIDDLESEX WELDING SALES CO. Continued										
26-00942 04/30/26 CO2 for Williams Pool			Continued							
8 Monthly Hazmat Charge	2.00	T-11-56-00-3788-202	B OPEN SWIM	R	04/30/26	09/08/26			0002775026	N
10 Monthly Rental Charge	22.35	T-11-56-00-3788-202	B OPEN SWIM	R	04/30/26	09/08/26			0002775026	N
11 Monthly Hazmat Charge	2.00	T-11-56-00-3788-202	B OPEN SWIM	R	04/30/26	09/08/26			0002788317	N
13 CO 50 Refill	38.00	T-11-56-00-3788-202	B OPEN SWIM	R	04/30/26	09/08/26			0002794161	N
	84.85									
Vendor Total:	84.85									
MOTO29 MOTOROLA SOLUTIONS, INC.										
26-01495 06/16/26 REMOTE MNT E5 CONTROL APX8500										
1 MOBILE RADIO E5 CH	1,075.50	6-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26			1187180543	N
2 ADD: E5 REMOTE CHIB	207.00	6-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26			1187180543	N
3 PORTABLE RADIO BATTERY	377.34	6-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26			1187180543	N
4 PORTABLE RADIO BATTERY	931.98	6-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26			1187180543	N
5 ACCESSORY KIT,APX WIRELESS	205.50	6-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26			1187180543	N
	2,797.32									
26-01882 07/28/26 BATTERIES FOR APX 8000										
1 Standard Battery For	1,553.30	6-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	07/28/26	09/08/26			1187180094	N
2 High Capacity Battery	188.67	6-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	07/28/26	09/08/26			1187180094	N
	1,741.97									
Vendor Total:	4,539.29									
MUELLERC Mueller Co LLC										
25-02826 10/08/25 water supply parts										
1 water supply parts	194.00	5-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26			66430607	N
2 PART: 1941275	394.00	5-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26			66430607	N
3 PART: 98566	52.00	5-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26			66430607	N
4 PART: 1848317	50.00	5-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26			66430607	N
5 PART: 2335427	136.00	5-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26			66430607	N
6 PART: 15314	30.00	5-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26			66430607	N
7 PART: 2004685J	202.00	5-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26			66430607	N
8 PART: 303041	30.00	5-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26			66430607	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
MUELLERC Mueller Co LLC Continued												
25-02826	10/08/25	Water supply parts	Continued									
9	PART: 15314	6.00	5-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	10/08/25	09/08/26		66430607		N
		1,094.00										
Vendor Total:		1,094.00										
MULTSYST Multiforce Systems, Corp.												
26-01752	07/09/26	Multiforce Fuel Mgmt System										
1	Fuel Mgmt - IT	3,647.77	6-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	07/09/26	09/08/26		925695		N
2	Fuel Mgmt - Water	3,647.77	6-05-55-00-0500-138	B	SOFTWARE LICENSING	R	07/09/26	09/08/26		925695		N
		7,295.54										
Vendor Total:		7,295.54										
NARINGEV VARSHA NARINGE												
26-02291	08/26/26	Partial Camp Refund										
1	Partial Camp Refund	230.00	T-11-56-00-3787-801	B	SUMMER CAMPS	R	08/26/26	09/08/26		REFUND 072926		N
Vendor Total:		230.00										
NATIONWI Nationwide Cleaning Services												
26-01391	06/12/26	Monthly Janitorial Services										
30	Middlebush Park Concession	630.00	T-40-56-26-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/12/26	09/08/26		2587		N
32	Monthly Janitorial Services	3,762.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/08/26		2587		N
33	495 Demott Lane Public Safety	3,762.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/08/26		2587		N
34	505 Demott Lane - Senior Cntr.	3,277.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/08/26		2587		N
35	475 Demott Lane - Animal	655.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/08/26		2587		N
36	40 Churchill Ave. DPW	2,622.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/08/26		2587		N
37	935 Hamilton St. CRB	1,966.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/08/26		2587		N
38	429 Lewis St. Youth Center	4,588.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/08/26		2587		N
39	Naaman Williams Park restrooms	630.00	T-40-56-26-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/12/26	09/08/26		2587		N
40	Inman Park Restroom	630.00	T-40-56-26-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/12/26	09/08/26		2587		N
		22,524.00										
Vendor Total:		22,524.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
NIELSENF Nielsen Ford of Morristown Inc										
26-01872 07/28/26 2026 Ford Police Interceptor U										
1 2026Ford Police Interceptor Ut	2,245.52	C-04-55-26-4504-007	B CY'26 TWP POLICE DEPT - 5% DOWNPAYMT	R	07/28/26	09/08/26			18625	N
2 with line 1	42,664.98	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	07/28/26	09/08/26			18625	N
3 2026Ford Police Interceptor Ut	2,245.53	C-04-55-26-4504-007	B CY'26 TWP POLICE DEPT - 5% DOWNPAYMT	R	07/28/26	09/08/26			18626	N
4 with line 1	42,664.97	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	07/28/26	09/08/26			18626	N
	89,821.00									
Vendor Total:	89,821.00									
NIXKEITH Keith Nix										
26-01538 06/24/26 DJ for Ready Set School										
1 DJ Services from 3-6pm	600.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26			5128	N
Vendor Total:	600.00									
NJ087 NJ Division of ABC										
26-01949 07/29/26 Maint&Prep 26-27 Liq Lic Renew										
1 Maint&Prep 26-27 Liq Lic Renew	111.00	6-01-20-00-0120-023	B MUNICIPAL CLERK-PRINTING AND BINDING	R	07/29/26	09/08/26			LIQUOR LICENSE	N
Vendor Total:	111.00									
NJ122 NJ DIVISION OF MOTOR VEHICLE										
26-02118 08/13/26 Title new vehicles										
1 TITLE New vehicles	120.00	6-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	08/13/26	09/08/26			2 TITLES	N
Vendor Total:	120.00									
NJ234 NEW JERSEY DISTRIBUTION/SUPPOR										
26-02132 08/20/26 YOUTH CENTER SUPPLIES WET										
1 SODA GINGER ALE	44.89	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26			734777-0	N
2 SODA ORANGE	29.93	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26			734777-0	N
3 SODA COLA	29.93	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26			734777-0	N
4 SPRING WATER BOTTLE	219.38	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26			734777-0	N
5 CHEEZ IT SNACK CRACKERS	58.31	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26			734777-0	N
6 CHEESE CRACKER SANDWICHES	30.56	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26			734777-0	N
7 PEANUT BUTTER CRACKER SANDWICH	30.64	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26			734777-0	N
8 PRETZELS	40.88	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/20/26	09/08/26			734777-0	N

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Date Invoice	Excl
NJ234 NEW JERSEY DISTRIBUTION/SUPPOR Continued					
26-02132 08/20/26 YOUTH CENTER SUPPLIES WET	Continued				
9 NACHO TORTILLA CHIPS	103.30 G-02-41-24-0805-001 B DCA SCAP-Youuth Ctr Program-Reimb YC R 08/20/26 09/08/26 734777-0 N				
	587.82				
26-02133 08/20/26 YOUTH CENTER SUPPLIES DRY					
1 TRAYS WITH LIDS	71.96 G-02-41-24-0805-001 B DCA SCAP-Youuth Ctr Program-Reimb YC R 08/20/26 09/08/26 734778-0 N				
2 8IN PLATES	100.68 G-02-41-24-0805-001 B DCA SCAP-Youuth Ctr Program-Reimb YC R 08/20/26 09/08/26 734778-0 N				
3 PLASTIC KNIVES	5.46 G-02-41-24-0805-001 B DCA SCAP-Youuth Ctr Program-Reimb YC R 08/20/26 09/08/26 734778-0 N				
4 PLASTIC FORKS	6.33 G-02-41-24-0805-001 B DCA SCAP-Youuth Ctr Program-Reimb YC R 08/20/26 09/08/26 734778-0 N				
5 PLASTIC SPOONS	6.57 G-02-41-24-0805-001 B DCA SCAP-Youuth Ctr Program-Reimb YC R 08/20/26 09/08/26 734778-0 N				
6 CUTLERY KIT 3PC	20.66 G-02-41-24-0805-001 B DCA SCAP-Youuth Ctr Program-Reimb YC R 08/20/26 09/08/26 734778-0 N				
7 5OZ CUPS	24.75 G-02-41-24-0805-001 B DCA SCAP-Youuth Ctr Program-Reimb YC R 08/20/26 09/08/26 734778-0 N				
	236.41				
Vendor Total:	824.23				
NJ325 NJ Toxicology Laboratory					
26-00123 02/09/26 DRUG TESTING 2026					
1 DRUG TESTING 2026	45.00 6-01-25-00-0240-093 B POLICE DEPT.-MEDICAL EXP.INCL EXAMS,TEST R 02/09/26 09/08/26 INV-001223 N				
2 DRUG TESTING 2026	45.00 6-01-25-00-0240-093 B POLICE DEPT.-MEDICAL EXP.INCL EXAMS,TEST R 02/09/26 09/08/26 INV-000712 N				
3 DRUG TESTING 2026	180.00 6-01-25-00-0240-093 B POLICE DEPT.-MEDICAL EXP.INCL EXAMS,TEST R 02/09/26 09/08/26 INV-000478 N				
	270.00				
Vendor Total:	270.00				
NJ369 NJ DEPT. HEALTH RABIES CONTROL					
26-01860 07/23/26 June Dog Report					
1 June Dog Report	71.40 T-17-56-99-0000-003 B DUE TO STATE - ANIMAL CONTROL R 07/23/26 09/08/26 JUN 1-30 2026 N				
26-02112 08/13/26 July dog report					
1 July dog report	34.80 T-17-56-99-0000-003 B DUE TO STATE - ANIMAL CONTROL R 08/13/26 09/08/26 JULY 1-31 2026 N				
Vendor Total:	106.20				
NJ867 NJ Dept of Corrections					
26-01003 05/05/26 Business Cards RGutierrez					
1 Business Cards RGutierrez	36.00 6-01-20-00-0130-023 B FINANCIAL ADMIN-PRINTING AND BINDING R 05/05/26 09/08/26 528535 N				

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
NJ867 NJ Dept of Corrections Continued												
26-01003	05/05/26	Business Cards	RGutierrez	Continued								
2 HANDLING CHARGE		17.00	6-01-20-00-0130-023	B FINANCIAL ADMIN-PRINTING AND BINDING	R	05/05/26	09/08/26		528535	N		
		53.00										
26-01535	06/24/26	Business cards										
1 Business cards		72.00	6-01-28-00-0370-023	B DEPT OF RECREATION-PRINTING AND BINDING	R	06/24/26	09/08/26		528861	N		
Vendor Total:		125.00										
NJAMHYDR NJ AMERICAN WATER (HYDRANT)												
26-01605	06/25/26	Hydrant usage										
3 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138677	N		
4 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138679	N		
5 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		65000813682	N		
6 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138674	N		
7 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138680	N		
8 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138673	N		
9 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138676	N		
10 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138678	N		
11 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138681	N		
12 Hydrant usage		95.26	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	09/08/26		650008138675	N		
		952.60										
Vendor Total:		952.60										
NJRUGBY New Jersey Rugby												
26-02116	08/13/26	Summer Flag Rugby Program										
1 Summer Flag Rugby Program		1,750.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	08/13/26	09/08/26		07/22/26 SUMMER	N		
Vendor Total:		1,750.00										
NJSCHOOL NJ School Resource Officers												
26-01608	06/25/26	Safe Schools/School Liaison										
1 Safe Schools/School Liaison		500.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/25/26	09/08/26		MORC261	N		
Vendor Total:		500.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
NORMAMUS NORMAN AMUSEMENTS										
26-01563 06/24/26 Carnival Treats for RSS										
1 Funnel Cake	675.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26			06242026	N
2 Fried Oreos	675.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26			06242026	N
3 Popcorn	675.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26			06242026	N
4 Bagged Cotton Candy	675.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26			06242026	N
	2,700.00									
Vendor Total:	2,700.00									
ONECALLC ONE CALL CONCEPTS										
26-01438 06/15/26 Broadcast markouts										
3 Broadcast markouts	730.20	6-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	06/15/26	09/08/26			6075311	N
Vendor Total:	730.20									
ORIENTAL ORIENTAL TRADING CO. INC.										
26-01675 07/01/26 Stigma-Free Council Giveaways										
1 Stigma-Free Council Giveaways	73.26	G-02-41-25-0759-001	B 2025-26 MUNICIPAL ALLIANCE:CASH MATCH	R	07/01/26	09/08/26			74293470302	N
2 Stigma-Free Council Giveaways	349.14	G-02-41-25-0759-001	B 2025-26 MUNICIPAL ALLIANCE:CASH MATCH	R	07/01/26	09/08/26			74293470301	N
	422.40									
26-01737 07/09/26 Halloween decor										
1 AIRBLOWN GHOST JACKOLANTERN	35.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
2 LIGHT UP GHOSTS PUMPKIN	79.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
3 PURPLE PLASTIC ROUND TABLECOVE	8.95	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
4 ORANGE PLASTIC ROUND TABLECOVE	8.95	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
5 BLACK PLASTIC ROUND TABLECOVER	8.95	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
6 BULK BLK PLASTIC REC COVER	14.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
7 PURPLE PLASTIC COVER	8.45	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
8 BLACK ROLL TABLECLOTH	78.27	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
9 WALKING SPIDER	99.95	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
10 SPIDER BLACK FURRY	39.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
11 GHOST FACE PUMPKIN LAWN INFLA	109.96	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
12 AIRBLOWN FIRE AND ICE	174.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
13 REAPER ARCHWAY	89.37	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
14 GHOST WITH WITCH HAT	54.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
15 HAUNTED SKELETON BACKDROP	14.47	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
ORIENTAL ORIENTAL TRADING CO. INC. Continued										
26-01737 07/09/26 Halloween decor				Continued						
16 FORTUNE TELLER BACKDROP	21.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
17 SPOOKY GIRL WINDOW DROP	18.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
18 WB IT CUTOUTS	9.17	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
19 LARGE PLASTIC SPIDERWEBS	84.95	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
20 GLITTER LEAVES CUTOUT	40.70	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
21 GHOUL GANG WALL CUTOUTS	90.32	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
22 JOINTED WITH CUTOUT	11.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
23 GID HALLOWEEN CUTOUTS	67.70	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
24 FUN AND FABOULOUS WALL CUTOUTS	65.94	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
25 2FT HANGING WITCH	11.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
26 LIGHT UP COCOON WITH CHAIN	14.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
27 HANGING FIGURE W/LANTERN	39.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
28 DISNEY NBC LOVE YOU TO DEATH	21.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
29 SPIDER WEB WITH SPIDER	65.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
30 DISNEY NBC BEST NIGHTMARE EVER	21.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
31 REAPER CREEPER	33.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
32 HANGING PLASTIC SKULLS	39.88	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
33 HALLOWEEN TOTES	114.70	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/09/26	09/08/26			74282461501	N
	1,605.45									
Vendor Total:	2,027.85									
OSEMEHA EFE OSEMEHA										
26-02027 08/05/26 Swim Lesson Refund										
1 Swim Lesson Refund	150.00	T-11-56-00-3788-201	B SWIM INSTRUCTION	R	08/05/26	09/08/26			REFUND 071726	N
Vendor Total:	150.00									
PARTSAUT Parts Authority, LLC										
26-00086 02/09/26 water - motor vehicle parts										
9 water - motor vehicle parts	136.08	6-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	02/09/26	09/08/26			300-797539	N
10 water - motor vehicle parts	90.47	6-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	02/09/26	09/08/26			300-786074	N
	226.55									
26-00917 04/28/26 Motor vehicle parts BOE										
26 Motor vehicle parts BOE	149.58	6-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	09/08/26			300-791169	N

Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
PARTSAUT Parts Authority, LLC Continued												
26-01340	06/02/26 Motor vehicle parts											
26	Motor vehicle parts	119.99		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		350-116993	N
27	Motor vehicle parts	106.86		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		300-797991	N
28	Motor vehicle parts	45.20		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		300-797898	N
29	Motor vehicle parts	23.70		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		031-022795	N
30	Motor vehicle parts	13.32		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		300-798793	N
31	Motor vehicle parts	7.71		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		300-798946	N
32	Motor vehicle parts	7.71		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		055-567929	N
33	Motor vehicle parts	40.68		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		031-111526	N
34	Motor vehicle parts	4.92		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/02/26	09/08/26		055-570842	N
		370.09										
Vendor Total:		746.22										
PAYARGOI Payargo Inc												
26-01946	07/29/26 Software 2nd Qtr 2026											
1	Payargo Transactions - Water	537.02		6-05-55-00-0500-138	B	SOFTWARE LICENSING	R	07/29/26	09/08/26		26-26330	N
2	Payargo Transactions - Tax	263.56		6-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	07/29/26	09/08/26		26-26330	N
		800.58										
Vendor Total:		800.58										
POLHOMED Home Depot Credit Services												
26-01494	06/16/26 Misc hardware & building suppl											
15	Misc Hardware & Building suppl	49.80		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		6023019	N
16	Misc Hardware & Building suppl	84.45		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		6513503	N
17	Misc Hardware & Building suppl	15.52		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		5624359	N
18	Misc Hardware & Building suppl	51.86		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		4512664	N
19	Misc Hardware & Building suppl	96.03		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		4522119	N
20	Misc Hardware & Building suppl	158.55		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		2014140	N
21	Misc Hardware & Building suppl	84.27		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		624783	N
22	Misc Hardware & Building suppl	108.07		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		632384	N
23	Misc Hardware & Building suppl	17.53		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		9523304	N
24	Misc Hardware & Building suppl	269.87		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		2010131	N
25	Misc Hardware & Building suppl	75.36		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		9624652	N
26	Misc Hardware & Building suppl	26.47		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		3510430	N
27	Misc Hardware & Building suppl	43.06		6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		3510429	N

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
POLHOMED Home Depot Credit Services Continued												
26-01494 06/16/26 Misc hardware & building suppl	Continued											
28 Misc Hardware & Building suppl	104.80	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/16/26	09/08/26		2524631	N		
	1,185.64											
26-01724 07/09/26 ITEMS FOR NEW COMMAND POST												
4 BLACK PLASTIC FOLDING CHAIRS	83.93	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	07/09/26	09/08/26		1010271	N		
Vendor Total:	1,269.57											
PSEG1444 PSE&G CO.												
26-02309 08/26/26 PSE&G Gas & Elec Bill Jul 2026												
1 PSE&G Gas & Elec Bill Jul 2026	56,790.34	6-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	08/26/26	09/08/26		JULY 2026	N		
2 PSE&G Gas & Elec Bill Jul 2026	101,130.42	6-01-31-00-0435-075	B	STREET LIGHTING-STREET LIGHTING	R	08/26/26	09/08/26		JULY 2026	N		
3 PSE&G Gas & Elec Bill Jul 2026	8,761.86	6-05-55-00-0500-071	B	ELECTRICITY	R	08/26/26	09/08/26		JULY 2026	N		
4 PSE&G Gas & Elec Bill Jul 2026	4,962.58	T-40-56-26-0366-071	B	ELECTRICITY & STREET LIGHTS	R	08/26/26	09/08/26		JULY 2026	N		
5 PSE&G Gas & Elec Bill Jul 2026	134.36	T-21-56-26-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	08/26/26	09/08/26		JULY 2026	N		
	171,779.56											
Vendor Total:	171,779.56											
PTSDATAS PTS Data Center Solutions, Inc												
26-02061 08/13/26 Annual Service Maintenance												
1 LAN Room Battery Replacement	5,925.00	6-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	08/13/26	09/08/26		INV100340	N		
Vendor Total:	5,925.00											
RADSYSTE R.A.D. Systems												
26-01862 07/23/26 BPD Participant Manuals												
1 BPD Participant Manuals	624.00	6-01-25-00-0240-033	B	POLICE DEPT.-BOOKS & PUBLICATIONS	R	07/23/26	09/08/26		12240M	N		
2 Shipping	62.40	6-01-25-00-0240-033	B	POLICE DEPT.-BOOKS & PUBLICATIONS	R	07/23/26	09/08/26		12240M	N		
	686.40											
Vendor Total:	686.40											

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
REVECOAC Revelation Coaching Services												
26-01450	06/15/26 June - December 2026 Coaching											
4	June - December 2026 Coaching	5,383.00		6-01-20-00-0105-042	B	HR-EDUCATION AND TRAINING	R	06/15/26	09/08/26		8/28/26	N
Vendor Total:		5,383.00										
RICOUSA Ricoh USA, Inc.												
26-00735	03/30/26 Ricoh Copier											
3	Ricoh Copier	375.00		6-01-43-00-0490-026	B	MUNICIPAL COURT-EQUIP REPAIR & MAINT	R	08/14/26	09/08/26		110087410	N
Vendor Total:		375.00										
RJMLANDS RJM Landscape and Design LLC												
26-02049	08/05/26 (3) Property Clean Ups											
1	156 Gold Street	225.00		6-01-30-00-0427-107	B	TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM	R	08/05/26	09/08/26		9928	N
2	420 Girard Avenue	2,800.00		6-01-30-00-0427-107	B	TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM	R	08/05/26	09/08/26		9927	N
3	228 Hillcrest Avenue	1,400.00		6-01-30-00-0427-107	B	TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM	R	08/05/26	09/08/26		9926	N
		4,425.00										
Vendor Total:		4,425.00										
RMTBUFFE RMT Buffet Catering LLC												
26-01887	07/28/26 LEWIS LEADER DINNER AUGUST 7TH											
1	BUFFALO PARTY WINGS	80.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
2	CHICKEN SKEWERS (20/PAN)	80.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
3	VEGETABLE SAMOSAS	30.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
4	VEGETABLE SPRING ROLLS	30.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
5	PENNE WITH ALFREDO SAUCE	80.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
6	TERIYAKI CHICKEN	120.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
7	GRILLED VEGETABLE QUESADILLAS	105.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
8	FRUIT ICED TEA (2 GALLONS)	40.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
9	DELIVERY FEE	100.00		G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/26	09/08/26		5187	N
		665.00										
Vendor Total:		665.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SCPRINTS Somerset Cty Print Shop													
26-02054	08/05/26	FTWP Taxpayer Letter											
1	FTWP Taxpayer Letter	624.00	6-01-20-00-0100-107	B	MANAGER-OTHER MISC ITEMS	R	08/05/26	09/08/26		26181		N	
Vendor Total:		624.00											
SCTRANSP SOMERSET CTY TRANSPORTATION													
26-01032	05/05/26	Senior Citizen Transportation											
4	Senior Citizen Transportation	8,013.00	6-01-42-00-0895-029	B	INTERLOCAL - SENIOR TRANSPORTATION	R	05/05/26	09/08/26		TR2026-0049		N	
Vendor Total:		8,013.00											
SCTY Somerset County													
26-02029	08/05/26	SC met w/contr. for trf. light											
1	SC met w/contr. for trf. light	94.67	6-01-26-00-0290-029	B	STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	08/05/26	09/08/26		RB2026-0187		N	
26-02030	08/05/26	Signal on flash Campus/Cottail											
1	Signal on Flash Campus/Cottail	420.11	6-01-26-00-0290-029	B	STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	08/05/26	09/08/26		RB2026-0189		N	
Vendor Total:		514.78											
SCYMCA Somerset County YMCA													
26-02188	08/20/26	Summer Swim Lessons YMCA											
1	Summer Swim Lessons YMCA	6,750.00	T-11-56-00-3788-201	B	SWIM INSTRUCTION	R	08/20/26	09/08/26		08/26/26		N	
Vendor Total:		6,750.00											
SECOND SECOND CHANCE FOR ANIMALS													
26-01904	07/28/26	2025 wedding Donations to SCA											
1	2025 Wedding Donations to SCA	4,550.00	T-17-60-000-0120-293	R	RECEIVABLE RESERVES- DONATIONS	R	07/28/26	09/08/26		2025 DONATION		N	
Vendor Total:		4,550.00											
SHI SHI INTERNATIONAL CORP.													
26-01318	06/02/26	Printer Replacement											
1	HP Color Laserjet 6701dn	198.62	C-04-55-24-4443-001	B	CY'24 Bond Gen Imp:5% Downpyt IT Capital	R	06/02/26	09/08/26		B21422609		N	
2	HP Color Laserjet 6701dn	3,250.45	C-04-55-24-4443-002	B	CY'24 Gen Imp Bond Cap:IT Capital	R	06/02/26	09/08/26		B21432256		N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl		
SHI SHI INTERNATIONAL CORP. Continued												
26-01318 06/02/26 Printer Replacement		Continued										
3 HP Color Laserjet 6701dn	523.23	C-04-55-24-4443-002	B CY'24 Gen Imp Bond Cap:IT Capital	R	06/02/26	09/08/26		B21422609		N		
	3,972.30											
26-02068 08/13/26 Software Renewal												
1 Intellishift VTS - IT	25,391.58	6-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	08/13/26	09/08/26		B21574188		N		
2 Intellishift VTS - Water	25,391.57	6-05-55-00-0500-138	B SOFTWARE LICENSING	R	08/13/26	09/08/26		B21574188		N		
3 Intellishift VTS - Code	5,642.57	6-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	08/13/26	09/08/26		B21574188		N		
	56,425.72											
Vendor Total:	60,398.02											
SLADEIND Slade Elevator Industries Inc.												
26-01455 06/15/26 Elevator maintenance												
5 Monthly Elevator Maintenance	423.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		INV-18941-V4Q6		N		
6 Elevator maintenance	577.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/08/26		INV-18984-J6T8		N		
	1,001.00											
Vendor Total:	1,001.00											
SOMHEALT SOMERSET COUNTY DEPT OF HEALTH												
26-00441 02/27/26 2026 Somerset Cty Health Dept.												
8 2026 Somerset Cty. Heath Dept.	63,906.83	6-01-42-00-0894-029	B INTERLOCAL - HEALTH DEPT-OTHER CONTRACT.	R	07/06/26	09/08/26		AUG 2026		N		
Vendor Total:	63,906.83											
SOMSR Shop Rite/Somerset												
26-01944 07/29/26 CIT Program Gift Cards												
1 CIT Program Gift Cards	375.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/29/26	09/08/26		04510370743		N		
26-02015 08/04/26 Food for End of Camp BBQ												
1 Food for End of Camp BBQ	203.83	T-11-56-00-3787-801	B SUMMER CAMPS	R	08/04/26	09/08/26		04510468680		N		
Vendor Total:	578.83											

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STARNETS Starnet Solutions, Inc.													
26-01409	06/15/26	IT Support Hours											
1	40Hrs Service	IT Supt Retainer	962.50	6-01-20-00-0140-028		B DATA PROCESSING-PROF & CONSULTING SRVS	R	06/15/26	09/08/26			063026TF	N
Vendor Total:			962.50										
STAVOLA STAVOLA CONSTRUCTION MATERIALS													
26-01398	06/12/26	Road materials											
9	Road materials		273.35	6-05-55-00-0500-032		B ROAD MATERIALS & SUPPLIES	R	06/12/26	09/08/26			394504	N
Vendor Total:			273.35										
STOPSHRE STOP AND SHOP (REC)													
26-01545	06/24/26	Supplies for Summer Camp											
4	Supplies for Summer Camp		153.81	T-11-56-00-3787-801		B SUMMER CAMPS	R	06/24/26	09/08/26			655576	N
5	Supplies for Summer Camp		41.93	T-11-56-00-3787-801		B SUMMER CAMPS	R	06/24/26	09/08/26			655579	N
6	Supplies for Summer Camp		39.90	T-11-56-00-3787-801		B SUMMER CAMPS	R	06/24/26	09/08/26			655580	N
			235.64										
Vendor Total:			235.64										
SUPREMEP Supreme Productionz													
26-01541	06/24/26	Photo Booth for RSS											
1	Open Style Photo Booth		800.00	G-02-41-24-0805-000		B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26			63229	N
2	Discount		200.00	G-02-41-24-0805-000		B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	09/08/26			63229	N
			600.00										
Vendor Total:			600.00										
SWANKMOT Swank Motion Pictures, Inc.													
26-02194	08/20/26	Movie Night Sing 2											
1	Movie Night Sing 2		580.00	T-11-56-00-3789-803		B CULTURAL ARTS COMMISSION	R	08/20/26	09/08/26			RG 2844684	N
26-02200 08/20/26 Movie License - Lion King													
1	Movie License - Lion King		650.00	T-11-56-00-3787-601		B PARK PERMITS	R	08/20/26	09/08/26			RG 2844134	N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
TRAPROCK TRAP ROCK INDUSTRIES												
26-02009	08/04/26	Road materials Juliet area										
1	Road materials Juliet area	5,077.78	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	08/04/26	09/08/26		8190244		N	
2	Road materials Juliet area	5,117.17	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	08/04/26	09/08/26		8191796		N	
		10,194.95										
Vendor Total:		10,194.95										
TROPICAN TROPICANA HOTEL												
26-01803	07/17/26	NJLM League of Municipalities										
1	Msiba Holliman, Deputy Clerk	270.00	6-01-20-00-0120-041	B MUNICIPAL CLERK-CONFERENCES & MEETINGS	R	07/17/26	09/08/26		29617 PIN#9873		N	
2	Nancy Zumbaba, Deputy Registra	270.00	6-01-20-00-0120-041	B MUNICIPAL CLERK-CONFERENCES & MEETINGS	R	07/17/26	09/08/26		29617 PIN#9873		N	
		540.00										
Vendor Total:		540.00										
TRYSTONE TRYSTONE CAPITAL ASSESTS LLC												
26-02314	08/27/26	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	5,400.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	08/27/26	09/08/26		09/08/26		N	
2	TAX LIEN REDEMPTION	9,400.31	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	08/27/26	09/08/26		09/08/26		N	
		14,800.31										
Vendor Total:		14,800.31										
TWPWOOD TOWNSHIP OF WOODBRIDGE												
26-00828	04/15/26	Shared Services Agreement- QPA										
5	Shared Service Agreement - QPA	2,500.00	6-01-20-00-0100-107	B MANAGER-OTHER MISC ITEMS	R	07/07/26	09/08/26		2026-05		N	
6	Shared Service Agreement - QPA	2,500.00	6-01-20-00-0100-107	B MANAGER-OTHER MISC ITEMS	R	07/07/26	09/08/26		2026-06		N	
		5,000.00										
Vendor Total:		5,000.00										
UPS UNITED PARCEL SERVICE												
26-02062	08/13/26	shipping-command bus parts										
1	shipping-command bus parts	25.50	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/08/26		0000A200F7276		N	
2	shipping-command bus parts	408.21	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/08/26		0000A200F7256		N	

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
UPS UNITED PARCEL SERVICE Continued													
26-02062	08/13/26	shipping-command bus parts	Continued										
3 shipping-command bus parts		351.52	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/08/26		0000A200F7266	N		
		785.23											
Vendor Total:		785.23											
USPOSTKI US POST OFFICE													
26-02278	08/26/26	POSTAGE WTR BILLS PERMIT #1265											
1 POSTAGE WTR BILLS PERMIT #1265		5,000.00	6-05-55-00-0500-022	B	POSTAGE	R	08/26/26	09/08/26		PERMIT #1265	N		
Vendor Total:		5,000.00											
VALIVIDE Valiant Video Productions													
26-00204	02/11/26	videographer Services											
10 Videographer Services 2026		360.00	6-01-20-00-0140-028	B	DATA PROCESSING-PROF & CONSULTING SRVS	R	02/11/26	09/08/26		FTC080726	N		
Vendor Total:		360.00											
VAN CLEE VANCLEEF ENGINEERING													
26-00277	02/17/26	Professional Surveying Service											
1 Professional sureying Service		23,835.00	T-40-56-26-0366-028	B	OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	02/17/26	09/08/26		2513FS-1	N		
Vendor Total:		23,835.00											
VER4832 VERIZON													
26-00261	02/13/26	Verizon (03)											
7 Verizon (03) 2026		578.12	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/13/26	09/08/26		551648872000103	N		
Vendor Total:		578.12											
VERALPH V.E. RALPH & SON, INC.													
26-01731	07/09/26	Medical Supplies											
1 PRO RESPONSE 2 BAG-ORANGE		489.60	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/09/26	09/08/26		499645	N		
2 SMART PAD II FRX		662.40	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/09/26	09/08/26		499645	N		
3 C-A-T TOURNIQUET ORANGE		419.85	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/09/26	09/08/26		499645	N		
4 C-A-T HOLDER-BLACK NYLON		216.80	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/09/26	09/08/26		499645	N		
5 PLASTIC RESUS CASE, ORANGE		372.06	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/09/26	09/08/26		500254	N		

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
VERALPH V.E. RALPH & SON, INC. Continued											
26-01731	07/09/26	Medical Supplies		Continued							
6	ALUM OXYGEN CYL D-SIZE/TOGGLE		156.80	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/09/26	09/08/26		499645	N
			2,317.51								
26-02050 08/05/26 Medical Supplies											
1	KC PURPLE NITRILE LG		271.80	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
2	DIAMOND-GRIP GLOVE/LG 100 /BX		151.50	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
3	DISP CHILDBIRTH KIT		255.00	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
4	SPUR PED BVM RESUS		115.20	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
5	SPUR II ADULT BVM RESUS		164.08	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
6	MULTI-TRAUMA DRESSING		19.08	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
7	EMERGENCY HIGHWAY BLANKET		55.10	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
8	STERILE CONF BANDAGE		15.96	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
9	BULK TRIANGULAR/POLYBAG		42.96	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
10	STERILE GAUZE PAD 4X4 (10 0)		15.12	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
11	STER COMBINE PAD 5X9 (20)		7.76	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/05/26	09/08/26		500604	N
			1,113.56								
26-02051 08/05/26 Medical Gloves											
1	KC PURPLE NITRILE MED		271.80	6-01-27-00-0340-058	B ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	08/05/26	09/08/26		500603	N
2	KC PURPLE NITRILE LG		271.80	6-01-27-00-0340-058	B ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	08/05/26	09/08/26		500603	N
			543.60								
Vendor Total:			3,974.67								
VERIZ005 Verizon Business											
26-00223	02/12/26	TRUNK RADIO-TRAP ROCK 2026									
8	TRUNK RADIO-TRAP ROCK 2026		1,859.58	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	09/08/26		22364172	N
Vendor Total:			1,859.58								
VINCIJON JONATHAN VINCI											
26-02041	08/05/26	Theater Program - Microphones									
1	Theater Progeam - Microphones		200.00	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	08/05/26	09/08/26		0193	N
Vendor Total:			200.00								

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1		
WANG DAX DAXUAN WANG												
26-02311 08/27/26 TAX LIEN REDEMPTION												
1 TAX LIEN REDEMPTION	22,100.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	08/27/26	09/08/26		09/08/26	N		
2 TAX LIEN REDEMPTION	38,845.86	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	08/27/26	09/08/26		09/08/26	N		
	60,945.86											
Vendor Total:	60,945.86											
WBMASON W. B. MASON, INC.												
26-00989 05/01/26 Office Supplies - Construction												
3 Office Supplies - Construction	253.40	6-01-22-00-0195-036	B	UNIFORM CONST CODE-OFFICE SUPPLIES	R	05/01/26	09/08/26		264013914	N		
26-01901 07/28/26 Office Supplies - Construction												
1 Office Supplies - Construction	560.72	6-01-22-00-0195-036	B	UNIFORM CONST CODE-OFFICE SUPPLIES	R	07/28/26	09/08/26		263475932	N		
2 credit	184.08	6-01-22-00-0195-036	B	UNIFORM CONST CODE-OFFICE SUPPLIES	R	08/25/26	09/08/26		CM4923318	N		
	376.64											
26-01940 07/29/26 Office Organization												
1 Office Organization	79.19	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented \$10K)	R	07/29/26	09/08/26		263509068	N		
26-01945 07/29/26 Toner Order 07-27-26												
1 HP 414A (w2020A) Toner, Black	114.16	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
2 HP 414A (w2021A) Toner, Cyan	147.72	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
3 HP 414A (w2022A) Toner, Yellow	147.72	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
4 HP 659X (w2011X) Toner, Cyan	1,546.36	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
5 HP 659X (w2012X) Toner, Yellow	1,546.36	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
6 HP 659X (w2013A) Toner Magenta	1,005.82	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
7 HP 202A (CF500A) Toner Cyan	86.58	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
8 HP 202A (CF501A) Toner Cyan	102.10	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
9 HP 202A (CF502A) Toner Yellow	102.10	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
10 HP 202A (CF503A) Toner Magenta	102.10	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
11 HP 414A (w2023A) Toner Magenta	147.72	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	07/29/26	09/08/26		263599744	N		
	5,048.74											
26-01958 07/29/26 Office Supplies												
1 Office Supplies - HR Dept.	28.99	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	07/29/26	09/08/26		263599927	N		

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge	Account	Acct	Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
WBMASON	W. B. MASON, INC.	Continued										
26-01960	07/29/26	Office Supplies - Twp. Manager										
1	Office Supplies - Twp. Manager	118.25	6-01-20-00-0100-036		B	MANAGER-OFFICE SUPPLIES	R	07/29/26	09/08/26		263743929	N
26-02058	08/05/26	Office Supplies - Police Dept.										
1	Office Supplies - Police Dept.	88.80	6-01-20-00-0100-036		B	MANAGER-OFFICE SUPPLIES	R	08/05/26	09/08/26		263715541	N
26-02125	08/13/26	Office Supplies- Police Dept.										
1	Office Supplies - Police Dept	124.60	6-01-20-00-0100-036		B	MANAGER-OFFICE SUPPLIES	R	08/13/26	09/08/26		263890423	N
26-02189	08/20/26	Office Supplies-Clerk's office										
1	Office Supplies-Clerk's office	175.07	6-01-20-00-0100-036		B	MANAGER-OFFICE SUPPLIES	R	08/20/26	09/08/26		263952777	N
Vendor Total:		6,293.68										
WILENTZ	WILENTZ GOLDMAN AND SPITZER											
26-00286	02/17/26	Agency atty - agency matters										
7	Agency atty - agency matters	1,292.50	T-15-56-01-0130-027		B	REDEVELOPMENT AGENCY- LEGAL SERVICES	R	02/17/26	09/08/26		40913959	N
Vendor Total:		1,292.50										
ZATRIUMM	ATRIUM MANAGEMENT LLC											
26-02317	08/27/26	REFUND - 300 ATRIUM DR.										
1	REFUND - 300 ATRIUM DR.	2,000.00	6-05-55-00-0599-040		B	WATER OVERPAYMENT	R	08/27/26	09/08/26		14134-901	N
Vendor Total:		2,000.00										
ZGARCIA	MARCUS GARCIA											
26-02316	08/27/26	REFUND 10 STEEPLECHASE CT.										
1	REFUND 10 STEEPLECHASE CT.	1,421.15	6-01-90-00-0000-040		B	MISC.-TAX OVERPAYMENT	R	08/27/26	09/08/26		424.14/97/c0011	N
Vendor Total:		1,421.15										
ZONEWALK	ZONE WALK SOLUTIONS, LLC											
26-01483	06/16/26	Teen employment coaching										
1	Teen Employment coaching	1,320.00	G-02-41-24-0805-000		B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/16/26	09/08/26		06/02/26	N
Vendor Total:		1,320.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ZRAOKART KARTHIK RAO												
26-02318	08/27/26	REFUND - 29 PEOPLE'S LINE RD										
1	REFUND - 29 PEOPLE'S LINE RD	5,219.98	6-05-55-00-0599-040	B	WATER OVERPAYMENT	R	08/27/26	09/08/26		3106-0		N
Vendor Total:		5,219.98										
ZROBERTA ROBERTA M. HESTER												
26-02315	08/27/26	REFUND - 21 WENDHAM PL.										
1	REFUND - 21 WENDHAM PL.	207.75	6-01-90-00-0000-040	B	MISC.-TAX OVERPAYMENT	R	08/27/26	09/08/26		154/57		N
Vendor Total:		207.75										
ZTRAUTMA Karen Trautmann												
26-02299	08/26/26	Refund for LEGO Robotics										
1	Refund for LEGO Robotics	175.00	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	08/26/26	09/08/26		REFUND 082126		N
Vendor Total:		175.00										
ZTRENDMK Trendmaker Homes Condo												
26-02228	08/24/26	Release of Water Meter Escrow										
1	Release of Water Meter Escrow	832.07	T-12-56-00-0850-802	B	WATER METERS	R	08/24/26	09/08/26		R#26-326		N
Vendor Total:		832.07										
Total Purchase Orders: 215 Total P.O. Line Items: 496 Total List Amount: 1,654,863.07 Total Void Amount: 0.00												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	3,523.50	0.00	0.00	3,523.50
WATER	5-05	1,094.00	0.00	0.00	1,094.00
Year Total:		4,617.50	0.00	0.00	4,617.50
CURRENT	6-01	1,080,715.81	0.00	0.00	1,080,715.81
WATER	6-05	55,845.49	0.00	0.00	55,845.49
Year Total:		1,136,561.30	0.00	0.00	1,136,561.30
GENERAL CAPITAL	C-04	235,160.66	0.00	0.00	235,160.66
WATER CAPITAL	C-06	3,647.50	0.00	0.00	3,647.50
Year Total:		238,808.16	0.00	0.00	238,808.16
GRANT	G-02	43,592.59	0.00	0.00	43,592.59
TAX TITLE LIEN	T-03	124,045.60	0.00	0.00	124,045.60
RECREATION TRUST	T-11	40,677.81	0.00	0.00	40,677.81
TRUST OTHER	T-12	3,583.33	0.00	0.00	3,583.33
REDEVELOPMENT	T-15	1,292.50	0.00	0.00	1,292.50
ANIMAL CONTROL	T-17	106.20	4,550.00	0.00	4,656.20
SELF INSURANCE	T-19	4,870.35	0.00	0.00	4,870.35
AFFORDABLE HOUSING	T-20	8,926.31	0.00	0.00	8,926.31
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	134.36	0.00	0.00	134.36
OPEN SPACE	T-40	43,097.06	0.00	0.00	43,097.06
Year Total:		226,733.52	4,550.00	0.00	231,283.52
Total of All Funds:		1,650,313.07	4,550.00	0.00	1,654,863.07

Range of Checking Accts: First to Last Range of Check Dates: 08/12/26 to 09/08/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01-CURRMEDBEN		CURRENT MEDICAL BENEFITS					
434 08/12/26		AETNALIF Aetna Life Insurance Company					17394
26-00302 172		AETNA SELF INSURANCE 2026	28,236.79	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
435 08/12/26		AETNALIF Aetna Life Insurance Company					17395
26-00302 173		AETNA SELF INSURANCE 2026	34,087.57	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
436 08/12/26		AETNALIF Aetna Life Insurance Company					17396
26-00302 174		AETNA SELF INSURANCE 2026	91,816.51	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
437 08/12/26		CVSCARE CVS Caremark					17397
26-00303 41		CVS PHARMACY RX COST 2026	139,314.80	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
438 08/19/26		CVSCARE CVS Caremark					17405
26-00303 42		CVS PHARMACY RX COST 2026	109,940.63	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
439 08/19/26		CVSCARE CVS Caremark					17406
26-00303 43		CVS PHARMACY RX COST 2026	1.50	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
440 08/19/26		AETNALIF Aetna Life Insurance Company					17407
26-00302 175		AETNA SELF INSURANCE 2026	35,819.99	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
441 08/19/26		AETNALIF Aetna Life Insurance Company					17408
26-00302 176		AETNA SELF INSURANCE 2026	93,085.81	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
442 08/20/26		AETNALIF Aetna Life Insurance Company					17409
26-00302 177		AETNA SELF INSURANCE 2026	78,588.53	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
443 08/26/26		CVSCARE CVS Caremark					17433
26-00303 44		CVS PHARMACY RX COST 2026	128,540.73	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
444 08/26/26		AETNALIF Aetna Life Insurance Company					17434
26-00302 178		AETNA SELF INSURANCE 2026	126,058.80	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
445 08/26/26		AETNALIF Aetna Life Insurance Company					17435
26-00302 179		AETNA SELF INSURANCE 2026	24,102.57	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
<hr/>									
01-CURRMEDBEN		CURRENT MEDICAL BENEFITS	Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	12	0	889,594.23		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	12	0	889,594.23		0.00		
<hr/>									
39-WORKERSCOMP		WORKERS COMP TRUST FUND							
2832	08/13/26	PERRINE STEPHEN PERRINE							
26-02383	1	workers comp ck 2832	1,876.00		T-39-56-99-0000-088	Budget	17436	1	1
					WORKER'S COMPENSATION				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	1	0	1,876.00		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	1,876.00		0.00		
<hr/>									
51-ESCROW		DEVELOPERS ESCROW OPERATING							
511047	08/14/26	CENTERST Center State Engineering asso							
26-01617	1	Professional Fees	250.00		1046414799	Project	17393	1	1
					122 Churchill Ave				
26-01617	2	Professional Fees	3,062.50		1046414799	Project		2	1
					122 Churchill Ave				
26-01617	3	Professional Fees	606.00		1026414822	Project		3	1
					295 Cedar Grove Lane				
26-01617	4	Professional Fees	2,156.50		1026414822	Project		4	1
					295 Cedar Grove Lane				
26-01617	5	Professional Fees	8,750.00		1047066028	Project		5	1
					195-215 Davidson Avenue				
			14,825.00						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	1	0	14,825.00		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	14,825.00		0.00		
<hr/>									
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	14	0	906,295.23		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	14	0	906,295.23		0.00		
<hr/>									

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	889,594.23	0.00	0.00	889,594.23
WORKERS COMP	T-39	1,876.00	0.00	0.00	1,876.00
Total of All Funds:		891,470.23	0.00	0.00	891,470.23

Project Description	Project No.	Project Total
295 Cedar Grove Lane	1026414822	2,762.50
122 Churchill Ave	1046414799	3,312.50
195-215 Davidson Avenue	1047066028	8,750.00
Total of All Projects:		<u>14,825.00</u>

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
ORDINANCE NO. 4517-26

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, LAND DEVELOPMENT, TO MAKE VARIOUS UPDATES REGARDING CLUSTER SUBDIVISIONS AS WELL AS RELATED ORDINANCE UPDATES.

SUMMARY

Cluster subdivision development is an alternative to conventional subdivision that allows flexibility in minimum lot areas for residential lots to create large plots for preservation of land for open space, recreation and/or agriculture. In Franklin Township, using these cluster subdivision techniques, approximately 30 parcels have been preserved totaling over 1,000 acres.

Below is a summary describing the nature of the proposed zoning ordinance amendments.

- **Sections I and II:** Changes reflected in these sections result from an evaluation of the existing cluster subdivision provisions in the Township's Land Development ordinance. Based on this analysis:
 - The ordinance proposes to: (1) retain Article XXX, Natural Resources Preservation Cluster Option as this article contains all the necessary language necessary to guide the Board in review of such applications and has been the Article used to approve the vast majority of the cluster subdivisions approved by the Township resulting in 1,000+ acres of preserved land and (2) eliminate Article XXXI, Agricultural Cluster Option, as it is largely redundant with Article XXX, contains certain standards that are no longer applicable within the Township (e.g., a 500-acre requirement with land, served by public water and sewer, and contain a very specific mix of zoning districts) and has an unusual provision allowing a 2.3x density bonus.
 - Further, Article XXX is proposed to be amended and improved in certain ways: (1) make clear that these provisions may be used in the R-40, C-P, A, RR-5 and RR-3 zones; (2) improved language regarding the "yield map" which is used to determine the permitted number of lots; (3) proposes certain changes to provide the Board the discretion to appropriately modify requirements if it results in a substantial improvement in public benefits; (4) clarify that the minimum lot size reduction within the C-P, A, RR-5 and RR-3 zones would be two acres (which is consistent with the current limitation when the property is served by septic and/or well); and (5) various other clarifications and improvements to the ordinance language.
- **Section III:** Article XVII, Lot Size Averaging, is amended to: (1) provide the same methodology for determining lot yield as provided for cluster subdivisions in Article XXX; (2) allow lot size averaging in the Agricultural (A) in the same manner as permitted in other similar zones (e.g., RR-3, RR-5 and C-P); and (3) consolidate the various lot size averaging provisions in this one Article of the ordinance.
- **Sections IV, V and VII** – This property received cluster subdivision approval per Article XXX utilizing the bulk requirements of the R-20 zone for the building lots (with the remainder of the property to be preserved). Like other properties subdivided under Article XXX (i.e., "NRPC"), the Zoning Map would be revised to place this property within an "NRPC" overlay zone (this one reflecting R-20 zone bulk requirements) and Schedules 2 and 3 would be revised to contain the bulk requirements for this overlay zone. Since the property was already approved subject to the R-20 bulk requirements these changes do not actually

change the applicable requirements. However, referencing this on the Zoning Map and ordinance makes this clear to staff and homeowners in the future.

- **Sections V, VI and VII:** The amendments changing the name of the “NRPC (R-40) – Natural Resource Preservation Cluster – R40 Option” to the “NRPC (R-15) – Natural Resource Preservation Cluster – R15 Option” are purely editorial in nature – there are no changes to the actual requirements. The existing subdivisions are already subject to the bulk requirements of the R-15 zone thus this title makes this clearer and consistent with the nomenclature of the proposed “NRPC (R-20) – Natural Resource Preservation Cluster – R20 Option” (which is subject to the bulk requirements of the R-20 district).
- **Sections VIII, IX and X.**
 - Section VIII revises Article XVI, Canal Preservation District, to: (1) indicate setbacks for garden shed accessory setbacks which are the same as other similar districts; (2) to consolidate building (lot) coverage requirements in the same manner as other districts (i.e., not differentiate between principal and accessory structures); (3) clarify that building height and density requirements remain unchanged with lot size averaging; and (4) provide additional language addressing lot size averaging that mirrors that in other similar zones.
 - Sections IX and X update Schedules 2 and 3 to reflect the bulk requirements of the C-P zone as indicated in Section 112-142.

BE IT ORDAINED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey that the Code of the Township of Franklin is hereby amended as follows:

SECTION I

Chapter 112, Land Development, Article XXX, Natural Resources Preservation Cluster Option, shall be amended, as follows:

Article XXX Natural Resources Preservation Cluster Option

§ 112-235 Definitions.

As used in this article, the following terms shall have the meanings indicated:

CONSERVATION PLAN

A two-part detailed analysis of the land area proposed to be preserved as detailed in §112-242 of this chapter. All conservation plans shall consist of a written narrative which provides all information required by § 112-242 of this chapter; and a conservation plan which shall also consist of a map or maps showing the existing natural features and contours and any changes if proposed by an applicant.

PRESERVATION AREA

In addition to any other definition provided in this chapter, the area of property as detailed in the conservation plan which shall be preserved without any modifications to the existing grades, vegetation or any other natural or historic resources on the site, except in accordance with a conservation plan approved by the Planning Board pursuant to this chapter which plan may specifically provide for the retention or creation of agricultural or horticultural uses and/or structures pursuant to Article XXI, § 112-172, herein.

§ 112-236 Statement of purpose.

Cluster development under this provision is optional and intended to:

- A. Promote imaginative, well-designed subdivisions.
- B. Encourage a coordinated plan ~~of development~~ for the development of major land parcels under one ownership, where significant portions of such land parcels contain, or are in proximity to, natural resource features which should be preserved. ~~from development.~~
- C. Retain the rural character of the area in which said land parcels are situated.
- D. Establish procedures to assure adequate maintenance and restricted use of open space areas for the benefit of the inhabitants of the subdivision, or for dedication to public use.
- E. Establish procedures to assure adequate protection of existing and potential developments adjoining the proposed cluster subdivision.
- F. Protect historic villages, historic districts, and historic structures or sites.
- G. Protect aesthetically significant ridgelines and viewsheds from the Delaware & Raritan Canal State Park and Canal Road.
- H. Protect frontage along any existing or proposed reservoir, as well as along all reservoir-owned property.
- I. Protect forests, significant stands of trees and individual trees of significant size.
- J. Protect stream corridors, headwaters of streams, wetlands, floodplains, flood hazard areas, ponds or lakes.
- K. Protect farmland and recently cultivated farm fields including typical farm features such as hedgerows and individual tree stands.
- L. Protect rock outcroppings, including the bluffs and cliffs along Canal Road and the Delaware & Raritan Canal State Park.
- M. Maintain the gross density of the tract in compliance with the Comprehensive Plan of the Township.
- N. Permit a reduction in lot size within subdivisions in the R-40, C-P, A, RR-5 and/or RR-3 zones ~~the developed portion of the R-40 Zone and A Zone, and in the RR3 Zone and RR5 Zone when combined with lands within the A Zone, so as to allow~~ for the preservation of open space.
- O. Provide for dedication of land as identified in the Master Plan.
- P. Protect land and natural resources from damage both prior to and after construction with a direct ban on the mining or extraction of any natural resources from the portion of real property to be preserved as part of the preservation area except in accordance with a conservation plan approved by the Planning Board pursuant to this chapter.

- Q. ~~As per §112-238.G, P~~ provide for a financial endowment by the applicant under a formula determined by the Township for the property to be deeded to the Township to be used for the costs of upkeep and maintenance by the Township of that specific on tract open space.

§ 112-237 Permitted uses.

The uses permitted in the NRPC option shall be those uses and accessory uses permitted in the district in which the cluster development is located ~~and also preservation areas.~~

§ 112-238 Criteria for cluster development.

The NRPC Option may be permitted in the R-40, ~~C-P, A, RR-5 and/or RR-3 zones District alone, the A-District alone or the A and RR3 and RR5 combination districts~~, provided that the requirements set forth below are met:

- A. The tract shall be under one ownership or controlled by the applicant for purposes of obtaining all required development approvals and committing the tract to the regulations of the NRPC District.
- B. All contiguous or noncontiguous tracts shall have an aggregate area of not less than 40 acres, which ~~acreage~~ may be reduced ~~to 10 acres~~ if the Board determines that such flexibility would result in a public benefit (e.g., the resulting preservation area will adjoin another preservation area or land of similar nature that has been protected in a similar manner).
- C. At least 40% of the tract shall be a preservation area.
- (1) The preservation area shall contain ~~two one~~ or more of the following natural resource features:
- (a) Heavily wooded and forested areas, hedgerows, significant stands of trees or individual trees of significant size;
 - (b) Natural wildlife habitats;
 - (c) Streams, stream corridors, headwaters of streams, wetlands, flood hazard areas, ponds or lakes;
 - (d) Rock outcroppings, including the bluffs or cliffs along the Delaware & Raritan Canal;
 - (e) Frontage along the Delaware & Raritan State Park and Canal Road;
 - (f) Historic structures, sites, villages or districts;
 - (g) Frontage along any existing or proposed reservoir and all reservoir owned acreage;
 - (h) Farmland and recently cultivated farm fields, including typical farm field features such as hedgerows and tree stands.
- (2) It may also include a dedication of land as identified in the Master Plan for public use.
- (3) The 40% requirement may be reduced if the Board determines that such flexibility would result in a public benefit (e.g., the resulting preservation area will adjoin another preservation area or land of similar nature that has been protected in a similar manner).
- D. Dwelling units within the cluster development may be serviced by individual wells and/or septic systems, provided the minimum lot size is equal to or greater than two acres. The minimum lot size within the C-P, A, RR-5 and RR-3 zones shall be two acres.

- E. Dwelling units within the cluster development may also be serviced by public sewer and public water utilities.
- F. The applicant shall submit ~~with its application~~ a yield map demonstrating that under the lot size requirements particular to the zone, the applicant at issue would otherwise be entitled to approval for the number of units sought for the cluster development without resort to variances or other waivers or design modifications such as wetland buffer averaging. The yield map shall also take into account other appropriate and applicable factors that may affect the as-of-right development potential of the property including but not necessarily limited to stormwater requirements, easements and environmental regulations such as floodplains and wetlands. In applications for development of noncontiguous tracts, individual tracts may include more housing units than allowed by zone density, within allowable overall density for the total development, solely at the discretion of the Planning Board for the purpose of preservation and a coordinated plan of development. The number of lots shown on the yield map accepted by the Board shall be the maximum number of lots.
- G. The applicant shall submit a commitment in the form of a letter of intent to create a financial endowment to the Township for the preservation area under a formula determined by the Township for the costs of upkeep and maintenance by the Township of that specific on-tract open space. At its discretion, the Board may modify or waive this requirement (e.g., the open space area would not be dedicated to the Township or the area would be passive open space, and small in size, with minimal maintenance requirements).

§ 112-239 Development standards.

An application submitted under this option, in addition to compliance with the provisions of § 112-237 hereof shall also comply with the following:

- A. The development areas may only be developed for detached single-family residential dwellings.
- B. Preservation areas shall be located in appropriate locations and arranged in such a manner so as to further and foster the purposes of the NRPC option.
- C. All preservation areas shall be dedicated for nondevelopment and open space uses in such manner as delineated in this chapter, or for municipal purposes as identified in the Master Plan. Preservation areas shall not be altered, disturbed or damaged by the applicant before or during construction. Activities including, but not limited to, the mining, extraction, or balancing of soil, subsoil or other natural resources, the stockpiling of soil or subsoil or any construction materials or activities are not allowed in preservation areas except in accordance with a conservation plan approved by the Planning Board pursuant to this chapter. The removal of trees or other existing vegetation is not allowed on preservation areas except in accordance with a conservation plan approved by the Planning Board pursuant to this chapter which plan may specifically provide for the retention or creation of agricultural or horticultural uses and/or structures pursuant to § 112-172 herein.
- D. Lots shall be developed according to the following lot and yard requirements:
 - (1) Fifteen thousand square feet to 0.99 acres: in accordance with the R-15 standards.
 - (2) One to 1.99 acres: in accordance with R-40 standards.

(3) Two to 5.99 acres: in accordance with RR-3 standards.

(4) Six acres and larger: in accordance with A standards.

§ 112-240 Preservation area.

- A. No less than 40% of the entire tract shall be designated as preservation area. As per §112-238.C(3) this requirement may be reduced if the Board determines that such flexibility would result in a public benefit (e.g., the resulting preservation area will adjoin another preservation area or land of similar nature that has been protected in a similar manner).
- B. The preservation area shall have a minimum contiguous lot area of not less than 15 acres, and no portion thereof shall be less than 500 feet in width except, however, the Planning Board may allow the creation of a preservation area less than 15 acres or less than 500 feet in width as may be reasonable and within the general purpose and intent of the ordinance if the literal enforcement of the provisions of this subsection is impractical or will exact undue hardship because of peculiar conditions pertaining to the land in question. The Board may also allow the creation of a preservation area less than 15 acres or less than 500 feet in width if such flexibility would result in a public benefit (e.g., if the resulting preservation area will adjoin another preservation area or land of similar nature that has been protected in a similar manner).
- C. Preservation areas shall first be made available for the benefit of all residents of the Township, and accordingly shall be offered for dedication to the Township or its designee. The applicant shall deed all preservation areas to the Township upon final approval and prior to the commencement of any construction or the issuance of any building permits by the Township for work on the site. Prior to the dedication to the Township or its designee, the lands shall be improved by the developer in accordance with Township requirements. Improvements to the property may include but are not limited to development of the site for its natural and scenic qualities, including the removal of all debris by the applicant, the establishment of trails or other means to view the site, or to connect the site to other preservation areas or similar areas, landscaping or other measures to improve the environmental characteristics of the property. The Environmental Commission shall provide a list of all recommended improvements, all or any of which may be incorporated into any preliminary and final approvals at the discretion of the Planning Board. Improvements to the site may also include recreational facilities, provided that they are approved by the Township Council upon a recommendation from the Planning Board and/or as recommended in the Township Master Plan.
- D. If all or a portion of the property designated a preservation area is not acceptable for ~~ed to~~ public use, or if the approving agency ~~shall~~ determines that only a portion thereof is acceptable for ~~be accepted~~ public use, said areas not so accepted ~~for to~~ public use shall be protected by legal arrangements, satisfactory to the Planning Board, sufficient to assure its maintenance and preservation for its intended purpose. Covenants and other legal arrangements shall specify ownership of the area; method of maintenance; responsibility for maintenance, taxes and insurance; compulsory membership and compulsory assessment provisions; guaranties that any association formed to own and maintain said area will not be dissolved without the consent of the Planning Board; and any other specifications deemed necessary by the Planning Board.
- E. Preservation areas shall not be approved to include facilities necessary for approval of construction of the developed portion of the property including but not limited to drainage basins.

- F. All tracts of land deeded to the Township as designated ~~as a~~ preservation areas shall be deed restricted and contain specific notation reflecting that the property was acquired for preservation and is subject to all conditions and restrictions of such designation. No building, real property or interest therein acquired as part of the NRPC Ordinance shall be sold, conveyed, leased or otherwise alienated from Township ownership, unless it has been approved by the Township Council after review by and comment from the Planning Board, Agricultural Advisory Committee, Environmental Commission and Open Space Advisory Committee.

§ 112-241 Findings.

The Planning Board shall determine, at a minimum, the following findings with respect to the proposed NRPC application:

- A. The proposed conservation development plan provides for a total environment conservation of key environmental features, viewsheds, natural resources, farmland, and/or habitat that is substantially better than that which could be achieved under a conventional subdivision plan.
- B. The application conforms to the ~~Comprehensive Master~~ Plan of the Township.
- C. The application is designed to produce an environment of stable and desirable character, consistent with the intent and purpose of the cluster development regulations to promote public health, safety and general welfare, and not out of harmony with its surrounding neighborhood.
- D. The property would be used for purposes and in a manner permitted in the existing district except for lot size, and site of dwellings in the zone.
- E. At its discretion, the Planning Board may seek input on the conservation plan from ~~has been submitted to~~ the Agricultural Advisory Committee, Environmental Commission, the Shade Tree Commission and/or the Open Space Advisory Committee for review and comment and is in accordance with the standards set forth in the ordinance.

§ 112-242 Application.

- A. An applicant proposing to develop lands in accordance with the above conditions shall first submit a sketch subdivision plat to the Planning Board in accordance with standards enumerated in § 112-181 et seq. of this chapter. After approval of the plat by the Planning Board, the applicant may then submit a plan in accordance with the standards and conditions of Article XXII, § 112-179 et seq.
- B. An NRPC application accompanied by a sketch plat in conformity with § 112-181 shall further contain the following:
- (1) A designation of those portions of the combined tract intended for residential cluster development and the development densities proposed (the "development areas").
- ~~(2) Projects in excess of 500 acres shall not be required to designate lot layouts on the sketch plat.~~
- C. In addition, the applicant shall also submit a conservation plan in accordance with the following standards:

- (1) A conservation plan for all preservation areas within the total project shall be provided. Such a conservation plan shall include the location, size, nature and topography of all preservation areas.
 - (2) The conservation plan shall describe in a written report any irreplaceable natural resource features located on the tract, such as but not limited to stream corridors, headwaters of streams, wetlands, ponds or lakes; wildlife habitats; forests, significant stands of trees, hedgerows and individual trees of significant size; farmland; significant viewsheds and ridgelines; rock outcroppings, including the bluffs or cliffs along Canal Road and the Delaware & Raritan Canal State Park. These irreplaceable natural features shall be included within preservation areas to the maximum extent practicable. All trees or forests with trees greater than 18 inches in diameter shall be separately identified on the conservation plan.
- D. If any preservation areas within the conservation plan are slated for preservation because of scenic value and purposes, their suitability shall be determined by visibility from a roadway and/or visibility to a significant number of people.
 - E. The conservation plan shall describe existing structures or sites having significant historic or social value to the Township. Such historic structures and sites shall be preserved to the maximum extent practicable.
 - F. The conservation plan shall describe how preservation areas are protective of the environment and wildlife and shall demonstrate how preservation areas support the goals and intent of the Comprehensive Plan of the Township and of this chapter.
 - G. All preservation areas within the conservation plan shall be designed to be compatible with the submitted cluster development proposal, as well as with existing development in the immediate area.
 - H. The applicant shall meet with the Environmental Commission and provide a copy of the conservation plan prior to any preliminary approvals by the Planning Board. The Environmental Commission shall review the conservation plan and ~~suggest make any~~ proposed changes to it which will enhance the public's ability to enjoy the property. The Planning Board shall review the comments of the Environmental Commission and may incorporate these changes into the approved conservation plan if it determines the proposed changes are in the best interests of the public.
 - I. The Planning Board, with the assistance of the Environmental Commission and the Open Space Advisory Committee, shall rank the land proposed for preservation to determine if the best land available to the Township has been offered. A criteria-ranking system for preservation areas shall be established by the Environmental Commission.

SECTION II

Chapter 112, Land Development, Article XXXI, Agricultural Cluster Option, shall be deleted in its entirety, as follows:

~~ARTICLE XXXI—Agricultural Cluster Option~~

~~§ 112-243—Statement of purpose.~~

~~Development under this provision is optional and is intended to:~~

- ~~A. Maintain the gross density of the tract in compliance with the Master Plan.~~
- ~~B. Permit a reduction in lot size within the developed portion of the agricultural cluster to compensate for the 50% open space set aside.~~
- ~~C. Provide a density bonus to encourage the continued practice of agriculture and horticulture.~~
- ~~D. Encourage development outside the A Zone in zones which have been planned for medium to high density development and accordingly planned for utility extensions.~~
- ~~E. Recognize the requirement for a minimum size tract of 200 acres to provide a minimum 50% set aside for a one hundred acre farm.~~

~~§ 112-244 Permitted uses.~~

~~The uses permitted in the AC option shall be those uses and accessory uses permitted in the district in which the cluster is located and cluster open space.~~

~~§ 112-245 Criteria for development.~~

~~The AC option may be permitted in the A and RR3/RR5, R-40 or C-R Districts, provided that the requirements set forth below are met:~~

- ~~A. The tract of land must contain lots which are all contiguous as defined in the Farmland Assessment Act.~~
- ~~B. The tract must contain lands in both the A Zone and either the RR3/RR5, R-40 or C-R Zone.~~
- ~~C. A minimum of 33% of the tract must be within the RR3/RR5, R-40 or C-R Zone.~~
- ~~D. The minimum tract size shall be 200 acres, except that agricultural cluster developments that are found by the Planning Board to be a logical extension of an existing or approved agricultural cluster development may contain fewer acres to be approved by the Planning Board.~~
- ~~E. The total number of dwelling units permitted in the cluster subdivision shall be determined by dividing the total land area in the A Zone by 2.3 and adding that to the number of units permitted on lands in the RR3/RR5, R-40, or C-R Zone to be determined by dividing the total land area by the minimum lot size.~~
- ~~F. The subdivision shall be served by public sewer and water.~~

~~§ 112-246 Development standards.~~

- ~~A. The minimum lot standards set forth in Schedule 2, Lot and Yard Requirements, may be reduced to not less than the standards specified hereafter:~~
 - ~~(1) Lot size:~~
 - ~~(a) Interior lot: 25,000 square feet.~~
 - ~~(b) Corner lot: 27,500 square feet.~~

- ~~(2) Lot frontage:
 - ~~(a) Interior lot: 125 feet.~~
 - ~~(b) Corner lot: 150 feet.~~~~
- ~~(3) Minimum front yard: 35 feet.~~
- ~~(4) Minimum side yard: 15 feet.~~
- ~~(5) Minimum total of two side yards: 35 feet.~~
- ~~(6) Minimum rear yard: 50 feet.~~
- ~~(7) Maximum lot coverage: 15%.~~
- ~~(8) Maximum impervious coverage: 25%.~~

~~B. The required frontage shall be met on each frontage of a corner or through lot.~~

~~C. No building lot shall front on an arterial street.~~

~~D. Yards abutting the boundaries of the entire development shall not be less than the minimum requirements for the RR3/RR5, R-40 or C-R Zone in which the tract is located under conventional zoning, provided that this requirement shall not apply if there is proposed common open space of a minimum one hundred foot depth at the edge of the cluster development.~~

~~E. Every lot created for one-family residential use shall be capable of containing an "effective square" as indicated in § 112-33.4 with respect to the AC Zone.~~

~~§ 112-247 Cluster open space.~~

~~A. Not less than 50% of the entire parcel shall be designated as cluster open space. A minimum of 33% of the cluster open space shall be in active agricultural or horticultural use at the time of filing the application for development.~~

~~B. A plan shall be presented to the Planning Board pursuant to Subsection D herein designed to insure continued active devotion to an agricultural or horticultural use for a period of not less than 20 years.~~

~~C. No credit for cluster open space shall be given for land within the one-hundred-year floodplain; except, however, where the tract exceeds 500 acres in area, land in the one-hundred-year floodplain shall receive credit for cluster open space, provided that in no event shall such floodplain lands comprise more than 20% of the cluster open space.~~

~~D. Cluster open space shall first be made available to the Township. Prior to dedication to the Township, the lands shall be improved by the developer in accordance with Township requirements.~~

~~E. If cluster open space is not accepted to public use, it shall be protected by legal arrangements, satisfactory to the Planning Board, sufficient to assure its maintenance and preservation in perpetuity for its intended purpose. Covenants or other legal arrangements shall specify ownership of the cluster open space; method of maintenance; responsibility for maintenance; maintenance taxes and insurance; compulsory membership and compulsory assessment provisions; guaranties that any association formed to own and maintain cluster open space will not be dissolved without the consent of the Planning Board; and any other specifications deemed necessary by the Planning Board.~~

~~F. Lands designated as cluster open space may be incorporated into private lots which conform to this chapter upon approval by the Planning Board that such land will be permanently protected from development, and that the proposal conforms to the intent of the cluster open space requirement.~~

~~§ 112-248 — Approval.~~

~~An applicant proposing to develop lands in accordance with the above conditions shall first submit a sketch subdivision plan to the Planning Board in accordance with standards enumerated in § 112-181 of this chapter. After approval of the plat by the Planning Board, the applicant may then submit a plan in accordance with the standards and conditions of § 112-179 et seq.~~

~~§ 112-249 — Findings.~~

~~The Planning Board shall determine, at a minimum, the following findings with respect to the proposed cluster development:~~

- ~~A. The development provides for a total environment better than that which could be achieved under conventional subdivision.~~
- ~~B. The application conforms to the Comprehensive Plan of the Township.~~
- ~~C. The application is designed to produce an environment of stable and desirable character, consistent with the intent and purpose of the cluster development regulations to promote public health, safety and general welfare, and not out of harmony with its surrounding neighborhood.~~
- ~~D. The property would be used for purposes and in a manner permitted in the existing district except for lot size and siting of dwellings.~~
- ~~E. The location, size, nature and topography of the cluster open space areas make them suitable for agricultural and horticultural uses or use as common areas for park, recreational purposes and buffer areas between groups of dwellings.~~
- ~~F. Cluster open space shall include irreplaceable natural features located in the tract, such as but not limited to stream beds, significant stands of trees, individual trees of significant size and rock outcroppings; and shall also attempt to preserve existing structures or features having historic or social value to the Township.~~
- ~~G. If open space is intended to be improved and utilized for active recreational or active public use, it shall be easily accessible to pedestrians and designed to meet the needs of the handicapped and elderly.~~
- ~~H. If open space is intended for scenic value and purposes, the suitability shall be determined by its visibility from a significant number of units or length of streets.~~
- ~~I. Diversity and originality in lot layout and individual building design shall be encouraged to achieve the best possible relationship between development and the land.~~
- ~~J. Property in the vicinity of the area included in the plan shall not be adversely affected by the cluster subdivision proposal.~~

~~K. If the cluster open space is intended to be devoted to an agricultural or horticultural use, it shall be designed to be compatible with the overall development including that of the immediate area, and sufficient arrangements made in accordance with § 112-247E herein to insure the maintenance and continuance of the use.~~

SECTION III

Chapter 112, Land Development, Article XVII, Lot Size Averaging, shall be amended as indicated below to: (1) provide the same methodology for determining lot yield as provided for cluster subdivisions in Article XXX; and (2) allow lot size averaging in the Agricultural (A) in the same manner as permitted in other similar zones (e.g., RR and C-P).

Article XVII Lot Size Averaging

§ 112-145 General Requirements. RR-3 District.

A. Purpose.

(1) In some situations, the overall planning for a tract may ~~be~~ better ~~suited~~ ~~respond~~ to the intent and purpose of this chapter if flexibility in the design of a subdivision is permitted. The applicant must clearly demonstrate to the Board that the lot size averaging plan is preferable to the conventional plan ~~with respect to~~ ~~in~~ the achievement of the goals, objectives and purposes of this chapter and the Township's Master Plan.

(2) Factors to be considered in this demonstration include, but are not limited to, stream corridor and wetlands preservation, soil suitability, steep slope protection, woodland protection, habitat protection, overall site design, reduced impervious coverage, and improved circulation. The Planning Board shall have the authority to determine whether the lot size averaging plan is preferable.

B. The minimum tract area shall be 20 acres ~~in the RR-3 District and 30 acres in the RR-5, Canal Preservation (C-P) and Agricultural (A) Districts. The Board may permit lot size averaging on smaller tracts if it finds that such flexibility advances the goals, objectives and purposes of this chapter and the Township's Master Plan.~~

C. The lot size averaging development plan shall not result in a greater dwelling unit density than if the property in question were developed as a conventional subdivision. ~~The applicant shall submit a yield map demonstrating that under the lot size requirements of the applicable zone (i.e., RR-3, RR-5, C-P and/or A District), the applicant would be entitled to approval for the number of units sought without resort to variances or other waivers or design modifications. The yield map shall also take into account other appropriate and applicable factors that may affect the as-of-right development potential of the property including but not necessarily limited to stormwater requirements, easements and environmental regulations such as floodplains and wetlands. The number of lots shown on the yield map accepted by the Board shall be the maximum number of lots permitted under lot size averaging. For purposes of determining the maximum number of lots permitted under lot size averaging, either of the following methods may be employed:~~

~~(1) The applicant shall submit a concept plan of conventional subdivision layout. The concept plan shall be in sufficient detail to permit the Planning Board to make an informed decision as to the subdivision satisfying all ordinance requirements and in a form that would be acceptable to the Planning Board as a conventional subdivision without the need for any~~

~~lot area or lot dimension variances or exceptions to subdivision design standards. The number of lots shown on an accepted concept plan shall be the maximum number of lots permitted under lot size averaging; or~~

~~(2) The maximum number of lots shall be equal to 80% of the area of the tract divided by the minimum conventional lot size of three acres.~~

§ 112-145.1 RR-3 District

- D. The minimum lot size may be reduced to two acres, provided that the average lot size throughout the development shall be at least three acres. Any lots larger than three acres shall be permanently deed restricted from further subdivision and development in the future other than use for one dwelling unit. In addition, any land area in excess of the minimum lot size may be offered to the Township or its designee for the purposes outlined in § 112-8B, at the option of the Township Planning Board and Council. The Township shall have the right of first refusal for any such land that is offered. The proposed lots shall meet all requirements for safe septic system operation established by applicable Township, county and state regulations.

§ 112-146 RR-5 District.

~~A. Purpose.~~

~~(1) In some situations the overall planning for a tract may better respond to the intent and purpose of this chapter if flexibility in the design of a subdivision is permitted. The applicant must clearly demonstrate to the Board that the lot size averaging plan is preferable to the conventional plan in the achievement of the goals, objectives and purposes of this chapter and the Township's Master Plan.~~

~~(2) Factors to be considered in this demonstration include, but are not limited to, stream corridor and wetlands preservation, soil suitability, agricultural retention, steep slope protection, woodland protection, habitat protection, overall site design, reduction of impervious coverage, and improved circulation. The Planning Board shall have the authority to determine whether the lot size averaging plan is preferable.~~

~~B. The minimum tract area shall be 30 acres.~~

~~C. The lot size averaging development plan shall not result in a greater dwelling unit density than if the property in question were developed as a conventional subdivision. For purposes of determining the maximum number of lots permitted under lot size averaging, either of the following methods may be employed:~~

~~(1) The applicant shall submit a concept plan of conventional subdivision layout. The concept plan shall be in sufficient detail to permit the Planning Board to make an informed decision as to the subdivision satisfying all ordinance requirements and in a form that would be acceptable to the Planning Board as a conventional subdivision without the need for any lot area or lot dimension variances or exceptions to subdivision design standards. The number of lots shown on an accepted concept plan shall be the maximum number of lots permitted under lot size averaging; or~~

~~(2) The maximum number of lots shall be equal to 80% of the area of the tract divided by the minimum conventional lot size of five acres.~~

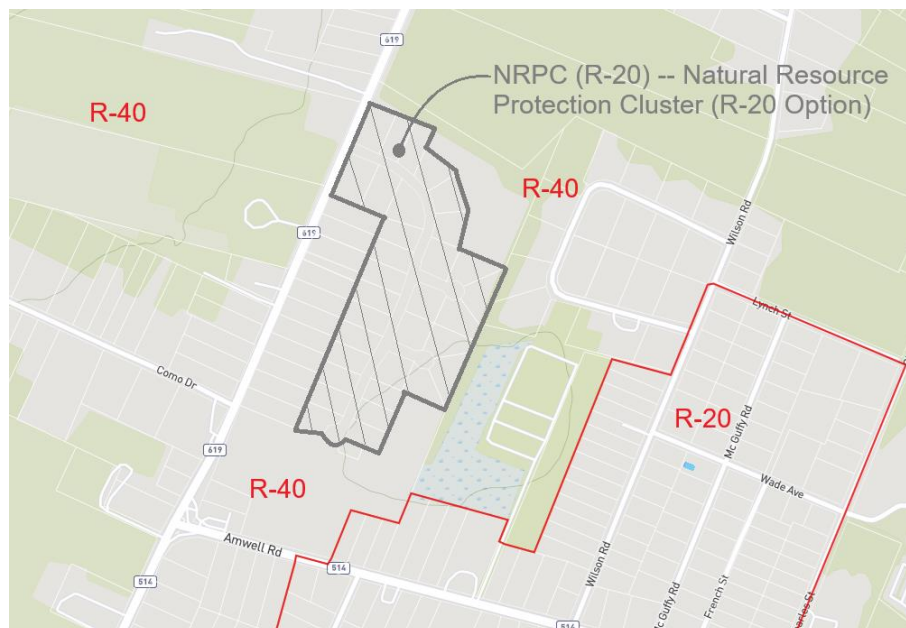
- D. The minimum lot size may be reduced to three acres provided that the average lot size throughout the development shall be at least five acres. Any lots larger than five acres shall be permanently deed restricted from further subdivision and development in the future other than use for one dwelling unit. In addition, any land area in excess of the minimum lot size may be offered to the Township or its designee for the purposes outlined in § 112-8C, at the option of the Township Planning Board and Council. The Township shall have the right of first refusal for any such land that is offered. The proposed lots shall meet all requirements for safe septic system operation established by applicable Township, county and state regulations.

§ 112-146.1 Agricultural (A) District and Canal Preservation (C-P) District.

- A. The minimum lot size may be reduced to three acres provided that the average lot size throughout the development shall be at least six acres. Any lots larger than six acres shall be permanently deed restricted from further subdivision and development in the future other than use for one dwelling unit. In addition, any land area in excess of the minimum lot size may be offered to the Township or its designee for the purposes outlined in § 112-8A and B, as applicable, at the option of the Township Planning Board and Council. The Township shall have the right of first refusal for any such land that is offered. The proposed lots shall meet all requirements for safe septic system operation established by applicable Township, county and state regulations.
- B. The area and yard requirements for lots created using lot size averaging in the Agricultural (A) District and Canal Preservation (C-P) District shall be as indicated for "Lot Size Averaging" in §112-142.

SECTION IV

Chapter 112, Land Development, Article II, Zoning Districts and Zoning Map, Section 112-6, Zoning Map, Paragraph B, Official Zoning Map, is amended to place Lots 1.07 through 1.19 in Block 423.01 and Lots 1.21 through 1.39 also in Block 423.01 within the proposed "NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)" overlay zoning district while retaining the properties' underlying R-40 zoning, as reflected on the exhibit below:



SECTION V

Chapter 112, Land Development, Article II, Zoning Districts and Zoning Map, Section 112-5, Districts Enumerated, is amended to: (1) rename the title of the “NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)” overlay zoning district to “NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)”; and to (2) reflect the creation of the “NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)” overlay zone, as follows:

NRPC-R40 <u>(R-15)</u>	Natural Resource Preservation Cluster (R40- <u>R-15</u> option)
<u>NRPC (R-20)</u>	<u>Natural Resource Protection Cluster (R-20 Option)</u>

SECTION VI

Chapter 112, Land Development, Article II, Zoning Districts and Zoning Map, Section 112-6, Zoning Map, Paragraph B, Official Zoning Map, is amended to rename the title of the “NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)” overlay zoning district to “NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)”, as reflected on the exhibit below:

Overlay Zoning Districts

	AC -- Agricultural Cluster Option
	CR - NH -- Cluster Residential (Nob Hill)
	H -- Local Historic District
	NBR -- Neighborhood Business - Residential
	NRPC -- Natural Resource Protection Cluster Option
	NRPC (R-40 ^{R-15}) -- Natural Resource Protection Cluster (R-40 ^{R-15} option)
	RC -- Residential Cluster Option
	RDO -- Retail District Overlay

SECTION VII

Chapter 112, Land Development, Article II, Zoning Districts and Zoning Map, Section 112-8, Purposes of Districts, is amended to: (1) reflect the creation of the “NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)” overlay zone; and to (2) rename the title of the “NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)” overlay zoning district to “NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)”, as follows

- CC. ~~(Reserved)~~ NRPC (R-20) Natural Resource Preservation Cluster (R-20 option). The purpose of the NRPC(R-20) zone is to recognize, preserve and protect certain defined natural resources and to preserve an environment for the continuance of viable agricultural and horticultural uses; preserve open space to serve environmental, scenic, and public service purposes; promote imaginative, well-designed residential subdivisions; and respect the physical and socioeconomic qualities of the land.
- DD. NRPC (R-15) ~~-R40~~ Natural Resource Preservation Cluster (~~R-40~~ R-15 option). The purpose of the NRPC (R-15) ~~-R40~~ zone is to recognize, preserve and protect certain defined natural resources and to preserve an environment for the continuance of viable agricultural and horticultural uses; preserve open space to serve environmental, scenic, and public service purposes; promote imaginative, well-designed residential subdivisions; and respect the physical and socioeconomic qualities of the land.

SECTION VIII

Chapter 112, Land Development, Article XVI, Canal Preservation District, shall be revised as follows to: (1) indicate setbacks for garden shed accessory setbacks which are the same as other similar districts; (2) to consolidate building (lot) coverage requirements in the same manner as other districts (i.e., not differentiate between principal and accessory structures); (3) clarify that building height and density requirements remain unchanged with lot size averaging; and (4) provide additional language addressing lot size averaging that mirrors that in other similar zones:

§ 112-142 Area and yard requirements.

The following area and yard requirements shall apply to single-family dwellings in the Canal Preservation District:

Requirements	Standard Lot	Lot Size Averaging
Principal building minimum:		
Lot area	6 acres	3 acres
Lot frontage on Canal Road	400 feet	250 feet
Lot width	400 feet	400 feet
Lot depth	400 feet	250 feet
Front yard	100 feet	75 feet
Rear yard	200 feet	75 feet
Side yard (each)	75 feet	75 feet
Accessory building minimum:		
Distance to side line	50 feet	25 feet
Distance to rear line	150 feet	75 feet
Garden shed accessory building: ¹		
<u>Distance to side line</u>	<u>5 feet</u>	<u>5 feet</u>
<u>Distance to rear line</u>	<u>5 feet</u>	<u>5 feet</u>
Maximum:		
Building (lot) coverage of principal building	3% 4%	5% 7%
Building coverage of accessory building	1%	2%
Building height	2 ½ stories/ 35 feet	<u>2 ½ stories/ 35 feet</u>
Density	1 unit per 6 acres	<u>1 unit per 6 acres</u>
Impervious coverage	10%	15%

1. A garden shed is any accessory structure 200 square feet or less. See also § 112-16H.

NOTE: Every lot created shall be capable of containing an "effective square" as indicated in § 112-33.4 for a "standard lot"-or "lot size averaging" in the CP District.

§ 112-143 Lot size averaging.

Lot size averaging shall be permitted as indicated in Article XVII, Lot Size Averaging.

~~The minimum lot size may be reduced to three acres, provided that the average lot size throughout the development shall be at least six acres. Any lots larger than six acres shall be permanently deed restricted from further subdivision and development in the future other than use for either agriculture or a combination of agriculture and one dwelling unit. In addition, any land area in excess of the minimum lot size may be donated or transferred to the Township or its designee for the purposes outlined in § 112-8 and provided further that the Township shall have~~

~~the right of first refusal for any such land that is offered. The proposed lots shall meet all requirements for safe septic system operation established by applicable Township, county, and state regulations.~~

SECTION IX

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 2, Lot and Yard Requirements, shall be revised to: (1) provide setback requirements for smaller accessory structures in the Canal Preservation (C-P) zone; (2) update footnote 6; (3) rename the title of the “NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)” overlay zoning district to “NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)”; and (4) reflect bulk requirements for the “NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)” overlay zone per the approved cluster subdivision, as follows:

Zone	MINIMUM SIZE OF LOT ¹⁴				MINIMUM REQUIRED YARD DEPTH (IN FEET)							
	INTERIOR LOTS		CORNER LOTS		PRINCIPAL BUILDING				ACCESSORY BUILDING		GARDEN SHED ¹⁰ ACCESSORY BUILDING	
	AREA (square feet or acres)	FRONT-AGE (feet)	AREA (square feet or acres)	EACH FRONT-AGE (feet)	FRONT YARD	ANY ONE SIDE YARD	TOTAL OF TWO SIDE YARDS	REAR YARD	SIDE YARD	REAR YARD	SIDE YARD	REAR YARD
CP ⁶	6 AC	400	6 AC	400	100	75	150	200	50	150	5	5
NRPC (R- 1540) – Natural Resource Preservation Cluster – R 1540 Option	15,000	100	18,000	120	30	10	30	50	10	25	5	5
NRPC (R-20) = Natural Resource Preservation Cluster – R20 Option	20,000	100	26,000	130	35⁴	15	30	50	15	25	5	5

6. ~~For additional requirements, including lot size averaging see Article XVI, Canal Preservation District. For lot size averaging, see § 112-143.~~

SECTION X

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 3, Height, Coverage and Building Requirements, shall be revised to: (1) indicate building height and coverage requirements for the Canal Preservation (C-P) zone as per § 112-142; (2) rename the title of the “NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)” overlay zoning district to “NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)”; and (3) reflect building height and coverage requirements for the “NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)” overlay zone per the approved cluster subdivision, as follows:

Zone	MAXIMUM HEIGHT		MAXIMUM PERCENT OF LOT COVERAGE	MAXIMUM PERCENT OF IMPERVIOUS COVERAGE	MAXIMUM FLOOR AREA RATIO
	(stories)	(feet)			
CP ³	2 ½	35	4%	7%	-
NRPC (R- 1540) – Natural Resource Preservation Cluster – R 1540 Option	2 ½	35	20%	30%	-
<u>NRPC (R-20) – Natural Resource Preservation Cluster – R20 Option</u>	2 ½	35	15%	25%	-

SECTION XI

Chapter 112, Land Development, Section 112-33.4, shall be revised as follows reflective of changes indicated above:

§ 112-33.4 Lot shape

- A. Every lot created for one- and two-family residential use after the effective date of this section shall be capable of containing a horizontal square wholly within its boundaries and located wholly outside the minimum required front yard setback. Such horizontal square shall be termed the "effective square."
- B. The dimensions of this "effective square" shall correspond to the dimensions listed below for the district in which the lot is located:
 - (1) A and CP (standard lot) Zones: 250 feet per side.
 - (2) RR5, RR3, A (lot size averaging), CP (lot size averaging), NRPC, and R40 Zones: 125 feet per side.
 - (3) AC, C-R (two-family): 90 feet per side.
 - (4) R-20, R-15, NRPC-~~R15R40~~, NRPC-R20, RC, HBD, C-R (single-family): 70 feet per side.
 - (5) R-10, R-10A, R-10B, R-7 (single-family), R-7 (single-family, zero lot line), R-7 (two-family)5, R-F (two-family), NBR (two-family), NBR (single-family): 55 feet per side.
 - (6) C-R (Nob Hill), R-F (single-family): 35 feet per side.

SECTION XII

Each clause, section or subsection of this ordinance shall be deemed a separate provision to the intent that if any such clause, section or subsection should be declared invalid, the remainder of the ordinance shall not be affected.

SECTION XIII

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as the extent of such inconsistency.

SECTION XIV

This ordinance shall take effect immediately upon adoption and publication according to law.

Ordinance No. 4517-26

This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.

Introduced: August 11, 2026
Published: August 14, 2026
Public Hearing: September 8, 2026
Adoption:
Published:
Effective:

Ann Marie McCarthy, RMC, MMC, Township Clerk

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, NJ
ORDINANCE NO. 4518-26**

AN ORDINANCE AUTHORIZING THE PRIVATE SALE OF TOWNSHIP OWNED LANDS LOCATED IN BLOCK 173, LOTS 9-10 (56-58 MAIN STREET); BLOCK 180, LOTS 111-112 (29 KOSSUTH STREET) AND BLOCK 95, LOT 20 (168 CHURCHILL AVENUE) IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY (HABITAT FOR HUMANITY)

SUMMARY

An ordinance authorizing the private sale of Township owned lands located in Block 173, Lots 9-10 (56-58 Main Street); Block 180, Lots 111-112 (29 Kossuth Street) and Block 95, Lot 20 (168 Churchill Avenue) to Raritan Valley Habitat for Humanity to build affordable housing.

WHEREAS, the Township of Franklin (the "Township"), in the County of Somerset is the owner of a certain parcels of vacant land ("Properties") known as Block 173, Lots 9-10 (56-58 Main Street); Block 180, Lots 111-112 (29 Kossuth Street) and Block 95, Lot 20 (168 Churchill Avenue; and

WHEREAS, **NJSA 40A:12-21** provides, in pertinent part, when the governing body of municipality determines that all or part of a tract of land owned by the municipality is not the need for municipal purposes, said governing body may authorize a private sale and conveyance of the same for a consideration, which may be nominal and containing a limitation that such lands shall be used for only purposes of such organization; and

WHEREAS, the **NJSA 40A:12-21 (I)** provides, in pertinent part, that a municipality may convey land to a duly incorporated nonprofit housing corporation or any limited-dividend housing corporation or housing association for the purpose of constructing housing or low or moderate income persons or families or handicapped persons;

NOW, THEREFORE BE IT ORDAINED by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey declares as follows: The Properties known as Block 173, Lots 9-10 (56-58 Main Street); Block 180, Lots 111-112 (29 Kossuth Street) and Block 95, Lot 20 (168 Churchill Avenue) to be conveyed to Raritan Valley Habitat for Humanity for a nominal consideration for the purposes of constructing affordable housing

ORDINANCE NO. 4518-26

This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.

Introduced: August 11, 2026
Published: August 14, 2026
Public Hearing: September 8, 2026
Adoption:
Published:
Effective:

Ann Marie McCarthy, RMC, MMC
Township Clerk

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NJ
ORDINANCE NUMBER 4519-26**

**CAPITAL ORDINANCE APPROPRIATING \$1,380,000 FROM THE OPEN
SPACE TRUST FUND TO PAY FOR THE CONSTRUCTION OF,
IMPROVEMENTS TO, AND THE ACQUISITION OF EQUIPMENT FOR,
CATALPA PARK IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF
SOMERSET, STATE OF NEW JERSEY**

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The capital improvements and purposes described in Section 2 of this capital ordinance are hereby authorized as general capital improvements and purposes to be undertaken by the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"). For the said improvements and purposes stated in Section 2 hereof, there is hereby appropriated the sum of \$1,380,000, which sum is now available in the Open Space Trust Fund of the Township from a previously adopted capital budget or temporary capital budget or budgets of the Township.

SECTION 2. The improvements and purposes hereby authorized are to provide for the construction of, various improvements to, and the acquisition of equipment for, Catalpa Park.

SECTION 3. The improvements and purposes authorized in Section 2 above shall also include, as applicable, all work, materials, equipment, engineering, design, architectural, environmental testing and remediation, consulting work, preparation of plans and specifications, permits, bid documents, conducting and preparation of reports and studies, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

SECTION 4. The expenditure of \$1,380,000 from the Open Space Trust Fund for the improvements and purposes set forth in Section 2 hereof is hereby authorized and approved.

SECTION 5. The Township hereby certifies that it has adopted a capital

budget or a temporary capital budget, as applicable. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital budget or temporary capital budget, as applicable, a revised capital budget or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 6. This ordinance shall take effect immediately after final adoption as described in, as applicable, N.J.S.A. 40:49-2 and N.J.S.A. 40:69A-181.

ORDINANCE NO. 4519-26

This is a true copy of an ordinance adopted by the Township Council of the Township of Franklin, Somerset County, New Jersey.

Introduced:	September 8, 2026
Published:	September 11, 2026
Public Hearing:	September 22, 2026
Adoption:	September 22, 2026
Published:	September 25, 2026
Effective Date:	October 15, 2026

Ann Marie McCarthy, RMC, MMC, Township Clerk



RESOLUTION – AUTHORIZE TAX/WATER TITLE LIEN REDEMPTIONS

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together with all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

<u>Lienholder</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Cert.#</u>	<u>Premium</u>	<u>Amount</u>	<u>Total</u>
C&E Tax Lien Fund I	340	62		25-00243	12,900.00	9,681.84	22,581.84
Daxuan Wang	37.02	5.04	C2617	24-00100	22,100.00	38,845.86	60,945.86
Fig 20, LLC FBO Sec Pty	424.08	14.01	C0054	25-00340	900.00	2,181.89	3,081.89
Fundpality 2025 LLC	34.06	16.05	C0106	25-00054	16,600.00	6,035.70	22,635.70
Trystone Capital Assets LLC	528.04	19.33		25-00389	5,400.00	9,400.31	14,800.31
TOTAL					57,900.00	66,145.60	124,045.90

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Resolution - Tax/Water - Authorize Tax Title Lien Redemptions

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together with all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

<u>LIENHOLDER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>CERT #</u>	<u>PREMIUM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
C & E TAX LIEN FUND I	340	62		25-00243	12,900.00	9,681.84	22,581.84
DAXUAN WANG	37.02	5.04	C2617	24-00100	22,100.00	38,845.86	60,945.86
FIG 20, LLC FBO SEC PTY	424.08	14.01	C0054	25-00340	900.00	2,181.89	3,081.89
FUNDPALITY 2025 LLC	34.06	16.05	C0106	25-00054	16,600.00	6,035.70	22,635.70
TRYSTONE CAPITAL ASSETS LLC	528.04	19.33		25-00389	5,400.00	9,400.31	14,800.31
TOTAL					57,900.00	66,145.60	124,045.60



RESOLUTION – AUTHORIZE REFUND OF TAX & WATER OVERPAYMENTS

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax/Water Overpayments; and

WHEREAS, refunds are to be made to the persons who have made these overpayments;

NOW, THEREFORE, BE IT RESOLVED that the Township Treasurer of the Township of Franklin, Somerset County, be instructed to draw checks in the amounts covering the overpayments and to deliver said checks to the proper persons.

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
154	57		Hester, Roberta M. 21 Wendham Pl.	Tax	\$207.75
424.14	97	C0011	Garcia, Marcus D. 10 Steeplechase Ct.	Tax	\$1,421.15
468.01	21.03		Atrium Management LLC 300 Atrium Drive 14134-901	Water	\$2,000.00
36.02	16		Rao, Karthik 29 People's Line Rd. 3106-0	Water	\$5,219.98

TOTAL TAX CHECKS: \$1,628.90
TOTAL WATER CHECKS: \$7,219.98

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax/Water Overpayments; and

WHEREAS, refunds are to be made to the persons who have made these overpayments;

NOW, THEREFORE, BE IT RESOLVED that the Township Treasurer of the Township of Franklin, Somerset County, be instructed to draw checks in the amounts covering the overpayments and to deliver said checks to the proper persons.

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
154	57		Hester, Roberta M. 21 Wendham Pl.	Tax	\$207.75
424.14	97	C0011	Garcia, Marcus D. 10 Steeplechase Ct.	Tax	\$1,421.15
468.01	21.03		Atrium Management LLC 300 Atrium Drive 14134-901	Water	\$2,000.00
36.02	16		Rao, Karthik 29 People's Line Rd. 3106-0	Water	\$5,219.98

TOTAL TAX CHECKS: \$1,628.90
TOTAL WATER CHECKS: \$7,219.98
9/08/26 Meeting



RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW FEES - FLEET SOMERSET LLC (LAKESIDE DEVELOPMENT) - DOCKET: ZBA-10-00023 - BLOCK/LOT: 424.02/29 - LAKESIDE AVENUE - \$1,231.24

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	06/24/2013
Name of Applicant:	Fleet Somerset LLC (Lakeside Development)
Address of Applicant:	High Point Development 237 A Millburn Ave , Millburn , NJ 07041
Docket:	ZBA-10-00023
Block/Lot:	424.02/29
For:	Inspection Escrow fees
Location:	Lakeside Avenue
Balance Amount:	\$1,231.24

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 ☒ Inspection Fees
 () Monument Escrow
 () Plan Review

 () Other _____

Date of Receipt by Engineering: 06/24/13;12/16/13;07/11/14;12/31/14;03/07/14;09/21/15

Name & Address of Applicant: Fleet Somerset LLC (Lakeside Development)

High Point Development

237 A Millburn Ave , Millburn , NJ 07041

Bank: _____

Amount(s): \$5000;\$10,000;\$7000;\$5000;\$5000;\$5000

Check 's _____

Site Plan Docket : ZBA-10-00023

Block(s) 424.02

Subdivision Docket# _____

Lot(s) 29

Location: Lakeside Avenue

For: Inspection Review Fees

Received by: Jaine Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 1 2 3 1 . 2 4

Date: 8/3/2026

Signature: Polly Karmokar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	\$ _____	\$ _____	\$ _____	<u>\$35768.76</u>

Prepared By: Polly Karmokar

Date: 08/03/2026



RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW FEES - HAMILTON STREET ASSOCIATES LLC - DOCKET: ZBA-15-00021 - BLOCK/LOT: 185/1.02 - 510 HAMILTON STREET - \$833.97

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	02/17/2017
Name of Applicant:	Hamilton Street Associates, LLC
Address of Applicant:	948 Cherry Valley Road, Princeton, NJ 08540
Docket:	ZBA-15-00021
Block/Lot:	185/1.02
For:	Inspection Escrow fees
Location:	510 Hamilton Street
Balance Amount:	\$833.97

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: ☐ Performance Guarantee Fed ID# _____
 ☒ Inspection Fees
 ☐ Monument Escrow
 ☐ Plan Review

 ☐ Other _____

Date of Receipt by Engineering: 02/17/2017

Name & Address of Applicant: Hamilton Street Associates LLC

 948 Cherry Valley Rd
 Princeton NJ 08540

Bank: _____

Amount(s): \$4900; \$2500; \$1000; \$1000 Check 's _____

Site Plan Docket# ZBA-15-00021 Block(s) 182

Subdivision Docket _____ Lot(s) 1.02

Location: 510 Hamilton Street

For: Inspection Fees Escrow

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$833.97

Date: 8/3/2026 Signature: Polly Karmakar

	<u>. Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	\$ _____	\$2502.50	\$ _____	\$6063.53

Prepared By: Polly Karmakar

Date: 8 / 3 / 2 0 2 6 _____



**RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW FEES - JP MORGAN CHASE BANK -
DOCKET: PLN2006-0014 - BLOCK/LOTS: 521.02/6-16; 17.01; 18.01; 19-24 - ELIZABETH AVE &
SCHOOLHOUSE ROAD - \$1,252.79**

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	02/17/2017
Name of Applicant:	JP Morgan Chase Bank Matt Kapuscinski, c/ Vericon Construction
Address of Applicant:	1063 Route 22 East, Mountainside, NJ 07092
Docket:	PLN2006-0014
Block/Lot:	521.02/6-16; 17.01; 18.01; 19-24
For:	Inspection Escrow fees
Location:	Elizabeth Avenue & Schoolhouse Road
Balance Amount:	\$1,252.79

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 ☒ Inspection Fees
 () Monument Escrow
 () Plan Review

 () Other _____

Date of Receipt by Engineering: 08/30/2007;07/01/2008

Name & Address of Applicant: JP Morgan Chase Bank

Matt Kapuscinski

C/O Vericon Construction

1063 Route 22 East ,Mountainside, NJ 07092

Bank: _____

Amount(s): \$4900; \$4900

Check # 497271370;25440

Block(s) : 521.02

Site Plan Docket# PLN2006-0014

Lot(s) : 6-16;17-01;18.01,19-24

Subdivision Docket# _____

Location: Elizabeth Ave & Schoolhouse Road

For: Inspection Escrow

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 1 2 5 2 . 7 9

Date: 8/13/2026

Signature: Polly Karmakar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	\$ _____	\$ _____	\$ _____	\$ 8547.21

Prepared By: Polly Karmakar

Date: 8/13/2026



**RESOLUTION – AUTHORIZE RELEASE OF PLANNING REVIEW ESCROWS - PARKER HEALTH GROUP INC
(PARKER AT SOMERSET) - DOCKET: ZBA-20-000012 - BLOCK/LOT: 424.01 /39.08 - 11 DELLWOOD
LANE - \$6,891.47 & DOCKET: ZBA-23-00015 - BLOCK/LOT: 424.01 /39.08 - 15 DELLWOOD LANE -**

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering: 6/8/2026
Name of Applicant: Parker Health Group Inc (Parker at Somerset)
Address of Applicant: Attention: Accounting Manager
1421 River Road, Piscataway, NJ 08854
Docket: ZBA-20-000012
Block/Lot: 424.01/39.08
For: Plan Review Escrow
Location: 11 Dellwood Lane
Balance Amount: \$6,891.47

Date Rec'd by Engineering: 8/8/2026
Name of Applicant: Parker Health Group Inc (Parker at Somerset)
Address of Applicant: Attention: Accounting Manager
1421 River Road, Piscataway, NJ 08854
Docket: ZBA-23-00015
Block/Lot: 424.01/39.08
For: Plan Review Escrow
Location: 15 Dellwood Lane
Balance Amount: \$986.17

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balances be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 () Inspection Fees
 () Monument Escrow
 ☒ Plan Review

 () Other _____

Date of Receipt by Engineering: 6/8/2020

Name & Address of Applicant: Parker Health Group Inc (Parker at Somerset)

 Attention: Accounting Manager
 1421 River Road, Piscataway, NJ 08854

Bank: _____

Amount(s): \$3000.00;\$1000;\$2000;\$5000

Check : 117242

Block(s) 424.01

Site Plan Docket# ZBA-20-00012

Lot(s) : 39.08

Subdivision Docket _

Location : 11 Dellwood Lane

For: : PLAN Review Escrow

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 6 8 9 1 . 4 7

Date: 8/5/2026

Signature: Polly Karmakar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$1137.50</u>	<u>\$979.25</u>	<u>\$1991.78</u>	<u>\$</u>

Prepared By: Polly Karmakar

Date: 8/5/2026

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: ☐ Performance Guarantee Fed ID# _____
 ☐ Inspection Fees
 ☐ Monument Escrow
 ☒ Plan Review

 ☐ Other _____

Date of Receipt by Engineering: 8/8/2023

Name & Address of Applicant: Parker Health Group Inc (Parker at Somerset)

 Attention: Accounting Manager
 1421 River Road, Piscataway, NJ 08854

Bank: _____

Amount(s): \$3000.00

Check : 132501

Block(s) 424.04

Site Plan Docket# ZBA-23-00015

Lot(s) : 39.08

Subdivision Docket _

Location : 15 Dellwood Lane

For: : PLAN Review Escrow

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 9 8 6 . 1 7

Date: 8/5/2026

Signature: Polly Karmokar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$1015</u>	<u>\$</u>	<u>\$998.83</u>	<u>\$</u>

Prepared By: Polly Karmokar

Date: 8/5/2026



RESOLUTION – AUTHORIZE RELEASE OF PLANNING REVIEW AND INSPECTION ESCROWS - 101 METTLERS ROAD LLC - DOCKET: ZBA-16-00036 - BLOCK/LOT: 511/1.02 - 101 METTLERS ROAD (CENTRAL JERSEY COLLEGE PREP CHARTER SCHOOL) - PLANNING REVIEW ESCROW \$405.21 - INSPECTION ESCROW \$3,016.98 & DOCKET: ZBA-19-00010 - PLANNING REVIEW ESCROW \$3,016.98

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering: 08/19/2016
Name of Applicant: 101 Mettlers Road LLC
Address of Applicant: 1189 Lakewood Farmingdale Road, Howell NJ 07731
Docket: ZBA-16-00036
Block/Lot: 511/1.02
For: Plan Review Escrow
Location: 101 Mettlers Road (Central Jersey College Prep Charter School)
Balance Amount: \$405.21

Date Rec'd by Engineering: 04/06/2017
Name of Applicant: 101 Mettlers Road LLC
Address of Applicant: 1189 Lakewood Farmingdale Road, Howell NJ 07731
Docket: ZBA-16-00036
Block/Lot : 511/1.02
For: Inspection Escrow
Location: 101 Mettlers Road (Central Jersey College Prep Charter School)
Balance Amount: \$3,016.98

Date Rec'd by Engineering: 04/01/2019
Name of Applicant: 101 Mettlers Road LLC
Address of Applicant: 1189 Lakewood Farmingdale Road, Howell NJ 07731
Docket: ZBA-19-00010
Block/Lot: 511/1.02
For: Plan Review Escrow
Location: 101 Mettlers Road (Central Jersey College Prep Charter School)
Balance Amount: \$3,016.98

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balances be released in the aforesaid amounts.

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 () Inspection Fees
 () Monument Escrow
 ☒ Plan Review

 () Other _____

Date of Receipt by Engineering: 8/19/2016;03/07/2017;09/11/2017

Name & Address of Applicant: 101 Mettlers Road LLC

 1189 Lakewood Farmingdale Road

 Howell NJ 07731

Bank: _____

Amount(s): \$3000; \$2000 ;\$2000

Check : 1089;1184;287

Block(s) 511

Site Plan Docket : ZBA-16-00036

Lot(s) 1.02

Subdivision Docket _

Location: 101 METTLERS ROAD (Central Jersey College Prep Charter School)

For: Plan Review Escrow

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 4 0 5 . 2 1

Date: 8/12/2026

Signature: Polly Karmokar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$1067.50</u>	<u>\$</u>	<u>\$5527.29</u>	<u>\$</u>

Prepared By: Polly Karmokar

Date: 08/12/2026

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 () Inspection Fees
 () Monument Escrow
 ☒ Plan Review

 () Other _____

Date of Receipt by Engineering: 04/01/2019

Name & Address of Applicant: 101 Mettlers Road LLC

 1189 Lakewood Farmingdale Road

 Howell NJ 07731

Bank: _____

Amount(s): \$12,500

Check : 218

Block(s) 511

Site Plan Docket : ZBA-19-00010

Lot(s) 1.02

Subdivision Docket _

Location: 101 METTLERS ROAD (Central Jersey College Prep Charter School)

For: Plan Review Escrow

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 9 7 6 8 . 6 4

Date: 8/12/2026

Signature: Polly Karmakar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$444.50</u>	<u>\$</u>	<u>\$2286.86</u>	<u>\$</u>

Prepared By: P o l l y K a r m o k a r

Date: 08/12/2026



RESOLUTION – AUTHORIZE RELEASE OF PLANNING REVIEW AND INSPECTION FEE ESCROWS & SIDEWALK BOND - GABRIEL MERCADO - DOCKET: ZBA23-0003/BRA 23-024 - BLOCK/LOT: 174/38.01 - 85 HENRY STREET - PLANNING REVIEW ESCROW \$509.40 - INSPECTION ESCROW FEE \$1,159.25 - SIDEWALK CASH BOND \$2,800.00

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering: 1/17/2023;11/30/2023
Name of Applicant: Gabriel Mercado
Address of Applicant: 244 Weston Rd. Somerset NJ 08873
Docket: ZBA23-00003/BRA23-024
Block/Lot: 174/ 38.01
For: Plan Review Escrow
Location: 85 Henry Street
Balance Amount: \$509.40

Date Rec'd by Engineering: 10/26/2023
Name of Applicant: Gabriel Mercado
Address of Applicant: 244 Weston Rd. Somerset NJ 08873
Docket: ZBA23-00003/BRA23-024
Block/Lot: 174/ 38.01
For: Inspection Fees
Location: 85 Henry Street
Balance Amount: \$1,159.25

Date Rec'd by Engineering: 12/18/2024
Name of Applicant: Gabriel Mercado
Address of Applicant: 244 Weston Rd. Somerset NJ 08873
Item: Cash Bond
Docket: ZBA23-00003/BRA23-024
For: Sidewalk Bond
Location: B174/L38.01 - 85 Henry Street, Somerset
Amount: \$2,800.00

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balances be released in the aforesaid amounts.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 ☒ Inspection Fees
 () Monument Escrow
 () Plan Review

 () Other _____

Date of Receipt by Engineering: 10/26/2023

Name & Address of Applicant: Gabriel Mercado

 244 Weston Rd. Somerset NJ 08873

Bank: _____

Amount(s): \$1,159.25 Check : 452

Site Plan Docket ZBA23-00003/BRA23-024 Block(s) 174

Subdivision Docket _____ Lot(s) 38.01

Location: 85 HENRY STREET

For: INSPECTION FEES

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 1 1 5 9 . 2 5

Date: 8/19/2026 Signature: Polly Karmokar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	\$ _____	\$ _____	\$ _____	\$ _____

Prepared By: Polly Karmokar

Date: 8/19/2026

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

☒ Performance Bond
☐ Irrevocable Letter/Credit
☐ Maintenance Bond
☐ Other _____

☒ New
☐ Reduction
☐ Replacement

Date of Receipt by Engineering:

12-18-2024

Name of Applicant:

GABRIEL MERCADO

Address of Applicant:

244 WESTON ROAD

SOMERSET, NJ 08873-3336

Bond/Letter of Credit/Check:

524

Insurance Company/Bank:

MAGYAR BANK

Amount:

\$2,800.00

Site Plan Docket#

BRA23-024/ZBA23-00003

Block/Lot:

174/38.01

Subdivision Docket #

Location:

85 HENRY ST.

Contract

For:

SIDEWALK BOND

Received By:

[Signature]

Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: 12-18-24

Signature:

[Signature]

GABRIEL MERCADO LUZILDA MERCADO-ESPARRA 244 WESTON RD SOMERSET NJ 08873-3336		524 55-7091/2212 01
Date: 12-18-24		CHECK ARMOR BY FAID PROTECTION
Pay to the Order of: Franklin Township	\$ 2,800.00	Photo Safe Deposit® Details on back
Two thousand eight hundred		Dollars
Magyar Bank		
For: 85 Henry Escrow Bond		
22127091011 0 06358311		0524

released to:



**RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW FEES & PERFORMANCE GUARANTEE -
RENU & RIMA ENTERPRISE LLC - BLOCK/LOT: 34.01/32.01 - 3059 ROUTE 27 - DOCKET: PLN-12-00013,
INSPECTION ESCROW FEES, \$4,801.10 - DOCKET: PLN-12-00016, OFF-SITE CASH BOND, \$352,862.48**

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering: 1/12/2015
Name of Applicant: Renu & Rima Enterprise LLC
Address of Applicant: 7 Yale Court , Livingston, NJ 07039
Docket: PLN-12-00013
Block/Lot: 34.01/32.01
For: Inspection Escrow Fees
Location: 3059 Route 27
Balance Amount: \$4,801.10

Date Rec'd by Engineering: 1/15/2015
Name of Applicant: Renu & Rima Enterprise LLC
Address of Applicant: 7 Yale Court , Livingston, NJ 07039
Item: Cash Bond
Docket: PLN-12-00016
For: Off-Site BOND
Location: B 34.01 / L 32.01 - 3059 ROUTE 27
Amount: \$352,862.48

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance and Performance Guarantee in the aforesaid amount;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

() Maintenance Bond () Replacement
() Other : _____

Date of Receipt by Engineering: 1-15-15
Name of Applicant: RENU + RIMA ENTERPRISES, LLC
Address of Applicant: 7 YALE COURT
LIVINGSTON, NJ 07039
Bond/Letter of Credit/Check: # 6762001107
Insurance Company/Bank: _____

Amount: \$352,862.48
Site Plan Docket# PLN-12-00013 Block/Lot: 34.01/32.01
Subdivision Docket # _____ Location: 3059 ROUTE 27
Contract _____
For: _____

Received By: Karen Buckley Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: 1-15-15 Signature: am

Released by Engineering: Date: _____ Signature: _____

To be Replaced With: _____

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0067820 11-24
Office AU # 1210(8)
emitter: NITIN KHANDWALA
perator I.D.: nj001881 nj001015

CASHIER'S CHECK

6762001107

January 15, 2015

PAY TO THE ORDER OF *****FRANKLIN TOWNSHIP*****

Three hundred fifty-two thousand eight hundred sixty-two dollars and 48 cents **\$352,862.48**

Payee Address:
memo:
VELLS FARGO BANK, N.A.
160 TOWN CENTER WAY
LIVINGSTON, NJ 07039
FOR INQUIRIES CALL (480) 394-3122

Kath Buckley
AUTHORIZED SIGNATURE

VOID IF OVER US \$ 352,862.48
S. R. L...
AUTHORIZED SIGNATURE

⑈6762001107⑈ ⑆121000248⑆486⑆ 509651⑈



**RESOLUTION – AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE - CASH OFF-SITE BOND - JWH
REAL ESTATE HOLDING CORPORATION, C/O ROSENWACH TANK CO., LLC - DOCKET: PLN-21-00023
- BLOCK/LOT: 517.04/1.01 - 1100 RANDOLPH ROAD - \$45,936.00**

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:

Name of Applicant:

Address of Applicant:

JWH Real Estate Holding Corp

c/o Rosenwach Tank Co LLC

43-02 Ditmars Blvd., Fl.2, Astoria, NY 11105

Item:

Cash Bond

Docket:

PLN-21-00023

For:

Off-Site Bond

Location:

B 517.04 / L 1.01 - 1100 Randolph Road

Amount:

\$45,936.00

WHEREAS, the Township Engineer, after inspection, recommends the release of the aforesaid Performance Guarantee in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, that the aforesaid Performance Guarantee be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

☒ Performance Bond
☐ Irrevocable Letter/Credit
☐ Maintenance Bond
☐ Other _____

☒ New
☐ Reduction
☐ Replacement

Date of Receipt by Engineering:

04-20-2023

Name of Applicant:

JWH REAL ESTATE HOLDING CORP.

Address of Applicant:

40-25 CRESCENT STREET

LONG ISLAND CITY, NY 11101

Bond/Letter of Credit/Check:

1379

Insurance Company/Bank:

CHASE

Amount:

\$45,936.00

Site Plan Docket#

PLN 21-00023

Block/Lot:

517.04 / 1.01

Subdivision Docket #

Location: 1100 RANDOLPH RD.
SOMERSET

Contract

For:

OFF-SITE WORK

Received By:

[Signature]

Bonding Estimate Sheet Attached ☒ Yes or No

Received by Township Clerk: Date:

4-20-23

Signature:

[Signature]

Released by Engineering:

Date:

Signature:

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS:	
DATE	AMOUNT
Docket # PLN 21-00023	
Township Fee for Pre-Development	
TOTAL OF INVOICES	
LESS % DISCOUNT	
LESS FREIGHT	
LESS	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

JWH REAL ESTATE HOLDING CORP.

40-25 CRESCENT STREET
LONG ISLAND CITY, NY 11101

1379

DATE 04/18/23

PAY
TO THE
ORDER OF

Franklin Township

\$ 45,936.00

THE SUM 45,936 DOLLARS

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

[Signature]

001379 021000021

790457238

134



**RESOLUTION – AUTHORIZE RELEASE OF 2-YEAR MAINTENANCE BOND - B9 COTTONTAIL OWNER, LLC
- BOND NO. TRI0082036-TIC004226 - DOCKET #PLN-22-0008 - BLOCK/LOT: 517.06/15.10 - 200
COTTONTAIL LANE - \$23,957.10**

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	07/18/2024
Name of Applicant:	B9 Cottontail Owner LLC
Address of Applicant:	Attn : Arthur Vasilyuk Link Logistics 602 W Office Center Dr - Suite 200 Fort Washington , PA 19034
Item:	TRI0082036-TIC004226
Docket:	PLN-22-0008
For:	2-year maintenance Bond
Location:	B 517.06 / L 15.10 - 200 Cottontail Ln, Somerset
Amount:	\$23,957.10

WHEREAS, the Township Engineer, after inspection, recommends the release of the aforesaid Performance Guarantee in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, that the aforesaid Performance Guarantee be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

() Performance Bond	☒ New
() Irrevocable Letter/Credit	() Reduction
☒ Maintenance Bond	() Replacement
() Other _____	

Date of Receipt by Engineering: 07-18-2024

Name of Applicant: B9 COTTONTAIL OWNER LLC

Address of Applicant: 233 S. WACKER DRIVE, SUITE 4700

CHICAGO, IL 60606

Bond/Letter of Credit/Check: # TRI 0082036-TIC 00-4226

Insurance Company/Bank: ARGONAUT INS. Co

PO Box 469011, SAN ANTONIO, TX

Amount: \$ 23,957.10

Site Plan Docket# PLN 22-00008 Block/Lot: 517.06/15.10

Subdivision Docket # _____ Location: 200 COTTONTAIL LN, SOMERSET

Contract _____

For: 2 YEAR MAINTENANCE BOND - OFF-SITE + STORM

Received By: [Signature] Bonding Estimate Sheet Attached Yes or No ☒ Yes

Received by Township Clerk: Date: 7/15/24 Signature: [Signature]

Released by Engineering: Date: _____ Signature: _____

To be Replaced With: _____

Transmittal of Release to Township Clerk: Date: _____ Signature: _____

Date & Number of Resolution of Release by Township Council: _____

Date of Receipt of Replacement/Maintenance Guarantee: _____

Release to Applicant: Date: _____

Released to: _____

Block(s) 517.06 Lot(s) 15.10

Bond No. TRI0082036 -TIC004226

MAINTENANCE SURETY BOND

B9 Cottontail Owner LLC

We, _____, having offices at Somerset County, NJ, as principal, and Argonaut Insurance Company, having offices at P. O. Box 469011, San Antonio, TX, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the Township of Franklin municipality of Franklin in the county of Somerset, obligee, in the sum of \$ 23,957.10, for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally.

On July 1, 2024 (date), principal was granted approval by the Planning Board (approving authority) of the Township of Franklin for the construction of two (2) warehouse buildings totaling 235,855 square feet** (include reference to specific job and resolution of approval).

This bond shall become effective upon approval or acceptance of the improvements by the governing body, as certified by the resolution of the governing body, which is, or shall be, attached hereto and made a part hereof. The improvements subject to this bond are as follows: Stormwater Structures and Offsite Work at 200 Cottontail Docket #PLN-22-00008

The certification of the cost of such improvements by the municipal engineer is attached hereto and made a part hereof.

Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal, as a condition of approval or acceptance of improvements, hereby furnishes this maintenance bond in the amount of \$ 23,957.10 (not to exceed 15 percent of the cost of the improvements as certified by the municipal engineer), written by Argonaut Insurance, a surety licensed in the State of New Jersey, guarantying full and faithful compliance with all terms and conditions of the approval. The bond shall continue in effect for a period of 2 years (not to exceed two years) from the date of approval or acceptance of the said improvements.

This bond is issued subject to the following expressed conditions:

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until the end of the period for which it is required to be maintained.
2. The aggregate liability of the surety under this bond shall not exceed the sum set forth above.
3. In the event that the improvements subject to this bond exhibit any defects in functioning, materials or quality of work, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to perform the necessary corrective work, claim payment under this bond for the cost of any work required for the proper correction of any such defects in the said improvements. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.
4. The surety shall have the right to repair any defects in functioning,

*Company

** hearing Docket # PLN-22-00008

materials or quality of work and, to that end, to do such corrective work as may be necessary in accordance with the terms and conditions of original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that as an alternative to performing such maintenance or corrective work it may, in its sole discretion, make a monetary settlement with the municipality.

5. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

Date: July 10th, 2024

B9 Cottontail Owner LLC

By:

Eric Gilbert, Principal

Argonaut Insurance Company

By:

Mona D. Weaver, Surety

Mona D. Weaver, Attorney-in-Fact

Witness/Attest:

By:

Monica M. Cottman, Witness

Witness/Attest:

By:

David A. Weaver, Witness

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Angela M. Tindol, Mona D. Weaver, Anuj Jain, Kathryn E. Kade, Sheila J. Montoya

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$97,550,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 19th day of November, 2021.

Argonaut Insurance Company



by:

[Signature]

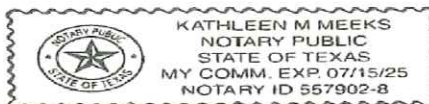
Gary E. Grose, President

STATE OF TEXAS

COUNTY OF HARRIS SS:

On this 19th day of November, 2021 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



Kathleen M. MEEKS

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 10th day of July, 2024.



Austin W. King

Austin W. King, Secretary



2 Stamford Plaza, Suite 1504
281 Tresser Boulevard
Stamford, Connecticut 06901
us.surety@trisura.com

BOND RIDER

This Bond Rider shall be attached to and form a part of the Maintenance Surety Bond, Bond No.: **TRI0082036-TIC004226**.

This Bond Rider is dated this 1st Day of July by and between: B9 Cottontail Owner LLC, as Principal, and Argonaut Insurance Company, as Surety, in favor of the Township of Franklin, as Obligee.

NOW, THEREFORE, it is understood and agreed that the Maintenance Surety Bond ("Bond") is changed and/or revised in particulars as set forth below:

- 1) This Rider shall be attached to and shall form a part of the Bond.
- 2) Effective July 1, 2026, the Principal and Surety agree that the Bond shall continue in effect for period of two (2) months until August 31, 2026, after which the Bond will expire.
- 3) Except as expressly provided herein, all other terms, conditions, and provisions of the Bond shall remain unchanged and in full force and effect.

The Bond Rider shall become effective as of this 1st day of July, 2026.

ATTEST: _____

Principal: B9 Cottontail Owner LLC

BY: _____ (seal)

Name:

Title:

ATTEST: _____

Surety: Argonaut Insurance Company

BY: _____ (seal)

Name:

Title: Attorney-In-Fact

*NOTE: Attached hereto Power of Attorney.



RESOLUTION - AUTHORIZE REFUND FOR CONSTRUCTION WATER METERS ESCROWS - RAINBOW G&J PAINTING LLC - CHECK #8462 - \$457.89

WHEREAS, the Township of Franklin, Somerset County has received escrow monies for purposes of utilizing fire hydrants for construction water as required by **Section 384-11 of the Code**; and

WHEREAS, the project has been completed and the Director of the Water Division of the Department of Public Works, has certified to the Township Clerk the amount of money actually due for said construction waters and has recommended that the balance remaining as set forth be refunded to the applicant:

Applicant:	Rainbow G&J Painting LLC
Address:	PO Box 392, Martinsville, NJ 08836
Check #:	8462
Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$ 542.11</u>
Amount to be Refunded:	\$ 457.89

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that the remaining escrow monies be refunded to the above-named applicant and

BE IT FURTHER RESOLVED that the Chief Financial Officer be and is hereby directed to refund the escrow amount herein.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

FRANKLIN TOWNSHIP
REFUND FOR CONSTRUCTION WATER METERS

TO: ANN MARIE McCARTHY, TOWNSHIP CLERK
DATE July 21, 2026
FROM: April Skistimas

PLEASE REFUND MONIES FROM CONSTRUCTION WATER ESCROW ACCOUNT:

Money Received From: RAINBOW G & J PAINTING LLC

Address: P.O. BOX 392 Martinsville NJ 08836

CONTRACTOR HAS RETURNED THE CONSTRUCTION

WATER METER AND/OR WRENCH TO THE FRANKLIN TOWNSHIP WATER DIVISION ON THE ABOVE DATE:

A DEPOSIT FOR ESCROW IN THE AMOUNT OF: Check #8462 \$1,000.00

METER USED :

DATE OF DEPOSIT:

6/12/2026

DATE OF RETURN:

8/17/2026

TOTAL RENTAL DAYS :

48

DESCRIPTION OF CHARGES:

			NONREFUNDABLE SERVICE CHARGE	\$50.00
39,770	@	\$0.00996	Water Usage Charge:	\$396.11
48	@	\$2.00	RENTAL FEES	\$96.00
	@	\$5.00	PENALTY CHARGES	
			Parts/Damage To Meter:	

PLEASE DEPOSIT TO TOWNSHIP OF FRANKLIN:

\$542.11

REFUND DUE CONTRACTOR:

RAINBOW G & J PAINTING LLC

\$457.89

FRANKLIN TOWNSHIP
REFUND FOR CONSTRUCTION WATER METERS

1/24/2024
1/15/2024
2/19/2024
3/29/2024
5/27/2024
6/21/2024
7/4/2024
9/2/2024
11/5/2024
11/11/2024
11/28/2024
11/29/2024
12/25/2024
1/1/2025
1/20/2025
2/17/2025
4/18/2025
5/26/2025
6/20/2025
7/4/2025
9/1/2025
11/4/2025
11/11/2025
11/27/2025
11/28/2025
12/25/2025



**RESOLUTION - AUTHORIZE PAYMENT OF CONSTRUCTION WATER METERS ESCROW -NATIONAL
WATER MAIN – AMOUNT OWED: \$20,392.18**

WHEREAS, the Township of Franklin, Somerset County has received escrow monies for purposes of utilizing fire hydrants for construction water as required by **Section 384-11 of the Code**; and

WHEREAS, the project has been completed and the Director of the Water Division of the Department of Public Works, has certified to the Township Clerk the amount of money actually due for said construction waters and has recommended that the balance remaining as set forth be PAID by the applicant:

Applicant:	Bromag Contracting
Address:	8 Dock Road, Denville, NJ 07834
Check #:	1462
Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$4,381.20</u>
Amount to be Paid by Applicant:	\$3,381.20

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that the remaining escrow monies be paid by the above-named applicant and

BE IT FURTHER RESOLVED that the Chief Financial Officer be and is hereby directed to deposit the escrow amount herein.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

FRANKLIN TOWNSHIP
REFUND FOR CONSTRUCTION WATER METERS

TO: ANN MARIE McCARTHY, TOWNSHIP CLERK
DATE July 21, 2026
FROM: April Skistimas

RECEIVED

SEP 02 2026

Township of Franklin
Office of the Municipal Clerk
475 DeMott Lane
Somerset, NJ 08873



PLEASE REFUND MONIES FROM CONSTRUCTION WATER ESCROW ACCOUNT:

Money Received From: Bromag Contracting

Address: 8 Dock Rd Denville NJ 07834

CONTRACTOR HAS RETURNED THE CONSTRUCTION
WATER METER AND/OR WRENCH TO THE FRANKLIN TOWNSHIP WATER DIVISION ON THE ABOVE DATE:
A DEPOSIT FOR ESCROW IN THE AMOUNT OF: Check #1462 \$1,000.00
METER USED :

DATE OF DEPOSIT:	4/24/2026
DATE OF RETURN:	8/24/2026
TOTAL RENTAL DAYS :	88

DESCRIPTION OF CHARGES:

			NONREFUNDABLE SERVICE CHARGE	\$50.00
410,763	@	\$0.00996	Water Usage Charge:	\$4,091.20
48	@	\$5.00	RENTAL FEES	\$240.00
	@	\$5.00	PENALTY CHARGES	
			Parts/Damage To Meter:	

PLEASE DEPOSIT TO TOWNSHIP OF FRANKLIN: \$4,381.20

REFUND DUE CONTRACTOR:

Bromag Contracting

-\$3,381.20

FRANKLIN TOWNSHIP
REFUND FOR CONSTRUCTION WATER METERS

1/24/2024
1/15/2024
2/19/2024
3/29/2024
5/27/2024
6/21/2024
7/4/2024
9/2/2024
11/5/2024
11/11/2024
11/28/2024
11/29/2024
12/25/2024
1/1/2025
1/20/2025
2/17/2025
4/18/2025
5/26/2025
6/20/2025
7/4/2025
9/1/2025
11/4/2025
11/11/2025
11/27/2025
11/28/2025
12/25/2025



**RESOLUTION - AWARD PURCHASE - 1.5CY SCRAP GRAPPLE BUCKET - JESCO - NOT TO EXCEED
\$24,400.00**

WHEREAS, the Township of Franklin desires to purchase items as follows:

VENDORS: Jesco, 118 Saint Nichols Avenue, South Plainfield, NJ 07080
ITEMS: 1.5CY scrap Grapple Bucket
COST: \$24,400.00

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form;

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above named vendors to purchase the aforesaid specified items.

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 6/9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.: C-04-55-25-4467-006, C-04-55-26-4504-006
PO No.: R2601689

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



118 Saint Nicholas Ave
South Plainfield, NJ 07080
Phone: (908) 753-8080
Fax: (908) 821-1400



JOHN DEERE

Ship To: TOWNSHIP OF FRANKLIN
40 CHURCHILL AVE
SOMERSET, NJ 08873-3405

Invoice To: TOWNSHIP OF FRANKLIN DPW
475 DEMOTT LN
40 Churchill Ave
SOMERSET NJ 08873

Branch 01 - S. Plainfield		
Date 07/09/2026	Time 14:35:32 (O)	Page 1
Account No 0000003120	Phone No 7322497800	Inv No 01 072338
Ship Via Pick Up		Purchase Order QUOTE
Tax ID No		226001819W
		Salesperson 568

ESTIMATE EXPIRY DATE: 07/31/2026

DESCRIPTION

20

UNIT 1: 244J WHEEL LOADER 1LU244JXJZB033550 244J

Part#	Description	U	Qty	Price	Amount
-------	-------------	---	-----	-------	--------

*

Maureen Sturgeon
Maureen.Sturgeon@franklinnj.gov

*

Scrap Grapple Bucket
Comes with Bolt On Edge
ISO Coupler
Capacity: 1.500 yd³
Lead time: 9 weeks

*

VEWL50SGB150DEUROQ-324ISO	BK/GR/1.50/ISO	1	1	24400.00	24400.00
---------------------------	----------------	---	---	----------	----------

Subtotal: 24400.00

TOTAL: 24400.00

Authorization: _____

Terms: All parts returned must be accompanied by an invoice and in resalable condition. Non-Stocking Parts must be returned within 45 days and are subject to a 25% restocking charge. Stocking parts must be returned within 30 days without penalty. Stocking parts returned after 30 days before 60 days will be subject to a 10% restocking charge. Stocking parts are non-returnable after 60 days.
ALL ELECTRICAL PARTS ARE NON-RETURNABLE!

Received By _____

Payment in full is due thirty (30) days from date of invoice (due date) on approved open accounts. Any amount not paid within thirty (30) days of due date (interest-free period) will be subject to a monthly service charge of one and one-half percent (1.5%) or the maximum rate allowed by law, whichever is less, from the end of the interest-free period.
If this is a PowerPlan purchase, the terms of PowerPlan shall govern.



**RESOLUTION - AWARD PURCHASE - NJ COOPERATIVE PURCHASING ALLIANCE (CK-04 24-38) -
BERGEN COUNTY CO-OP - SHI INTERNATIONAL CORPORATION - GOVQA SOFTWARE RENEWAL
(OPRA REQUESTS) - \$37,245.33 - AUGUST 15, 2026 TO AUGUST 14, 2027**

WHEREAS, the Township of Franklin (the "Township") utilizes GovQA software to receive, process, track, and respond to requests submitted under the Open Public Records Act (OPRA), N.J.S.A. 47:1A-1 et seq.; and

WHEREAS, the annual subscription and support license for said GovQA software is due for renewal for the period of August 15, 2026 through August 14, 2027; and

WHEREAS, the Township is a registered member of the NJ Cooperative Purchasing Alliance, and SHI International Corp. holds an award under NJ Cooperative Purchasing Alliance Contract No. CK-04 24-38, administered through the Bergen County Cooperative Purchasing System, for the supply of software and related technology products and services; and

WHEREAS, N.J.S.A. 40A:11-11(5) permits a contracting unit to purchase goods and services through a cooperative purchasing agreement without further public bidding; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, as evidenced by the Certification of Availability of Funds attached hereto; and

WHEREAS, this contract is awarded as a cooperative purchase and, pursuant to N.J.S.A. 40A:11-11(5), is not subject to the public bidding requirements of the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a contract is hereby awarded to SHI International Corp., under NJ Cooperative Purchasing Alliance Contract No. CK-04 24-38 (Bergen County Cooperative Purchasing System), for the renewal of GovQA software for the management of OPRA requests, for the term of August 15, 2026 through August 14, 2027, in an amount not to exceed \$37,245.33; and

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute any and all documents necessary to effectuate this purchase; and

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 6/13/2017.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/14/2017.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.: 6-01-20-00-0140-138, 6-01-22-00-0195-138, 6-05-55-00-0500-138
PO No.: R2601745

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



Pricing Proposal
Quotation #: 27799291
Created On: 7/28/2026
Valid Until: 7/31/2026

NJ-Township of Franklin

Krista Hegedus

Somerset, New Jersey 08873
United States
Phone: 732 873 7259
Email: Krista.Hegedus@franklinnj.gov

Public Sector Inside Account Executive

Phil Miley

300 Davidson Ave
Somerset, NJ 08873
Phone: 732-624-5936
Email: phil_miley@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Essentials Package 5 - Records Request Management Enhanced Each - Annual Subscription Granicus - Part#: GOVM-GQA-EP5-SUB Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 8/15/2026 - 8/14/2027	1	\$33,982.98	\$33,982.98
2	PST Email Extractor - LEGACY Each - Annual Subscription Granicus - Part#: GOVM-GQA-PSE-SUB Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 8/15/2026 - 8/14/2027	1	\$3,262.35	\$3,262.35
3	Payments Module Each - Annual Subscription Granicus - Part#: GOVM-GQA-PAY-SUB Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 8/15/2026 - 8/14/2027	1	\$0.00	\$0.00
4	Hosted Data Storage (TB) - Annual Subscription Granicus - Part#: GOVM-GQA-HDS-TBS Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 8/15/2026 - 8/14/2027	2	\$0.00	\$0.00
5	Invoicing Module - Annual Subscription Granicus - Part#: GOVM-GQA-INV-SUB	1	\$0.00	\$0.00

Contract Name: New Jersey Cooperative Purchasing Alliance
Contract #: CK04
Subcontract #: 24-38
Coverage Term: 8/15/2026 - 8/14/2027

6	FOIA Module Non Enterprise - Annual Subscription Granicus - Part#: GOVM-GQA-FOI-SUB Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 8/15/2026 - 8/14/2027	1	\$0.00	\$0.00
7	Redaction License (per named user) - Annual Subscription Granicus - Part#: GOVM-GQA-RDC-SUB Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 8/15/2026 - 8/14/2027	5	\$0.00	\$0.00
8	ADFS/Single Sign-on Module - Annual Subscription GovQA - Part#: GOVM-GQA-SSO-SUB Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 8/15/2026 - 8/14/2027	1	\$0.00	\$0.00
9	Advanced Email Tracking - Annual Subscription GovQA - Part#: GOVM-GQA-AET-SUB Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 8/15/2026 - 8/14/2027	1	\$0.00	\$0.00
			Total	\$37,245.33

Additional Comments

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



**RESOLUTION - AWARD PURCHASE - 1.5CY SCRAP GRAPPLE BUCKET - JESCO - NOT TO EXCEED
\$24,400.00**

WHEREAS, the Township of Franklin desires to purchase items as follows:

VENDORS: Tennant Company, 10400 Clean Street, Eden Prairie, MN 55344
ITEMS: Tennant Floor Scrubber Model T500
COST: \$21,252.00

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form;

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above named vendors to purchase the aforesaid specified items.

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 6/13/2017.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/14/2017.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.: C-04-55-26-4504-009, C-04-55-26-4504-010
PO No.: R2601868

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Ship To
TOWNSHIP OF FRANKLIN 40 CHURCHILL AVE SOMERSET NJ 08873-3405 US

Customer Number 1000668965
TOWNSHIP OF FRANKLIN 40 CHURCHILL AVE SOMERSET NJ 08873-3405 US

Bill To
TOWNSHIP OF FRANKLIN 40 CHURCHILL AVE SOMERSET NJ 08873-3405 US

Quotation Number	20044804
Quotation Date	Jul 6, 2026
Valid Until	Sep 6, 2026
PO Number	MACH QT T500
Delivery Terms	F5B FOB Destination Frt PPD
Payment Terms	Net 30 Days
Currency	US Dollar

Contract #ESCNJ 22/23-15

Please note the quotation number on your order

Qty	Unit	Material	Description	Unit Price	Extended Price
1	PC	2000093	SCRUBBER, WALK-BEHIND [T500]		
			Customer Specific Parts Req'd	Standard	
			Trim Level	Pro Membrane Panel	
			Cleaning Type	Disk	
			Cleaning Width	700 mm / 28"	
			Cleaning Technology	Conventional	
			Squeegee Width	Standard	
			Squeegee Material	Linatex	
			Power Source	Battery	
			Drive Type	Standard	
			Battery	Wet 225AH C/20	
			Battery Watering System	Without	
			Charger Location	On-Board	

Prices subject to change without notice. All modifying agreements must be in writing and signed by both parties. Delivery dates are estimates only. Applicable tax and freight will be added. The items specified have been produced in compliance with the Fair Labor Act of 1938, as amended. Selected terms and conditions appear hereon. All orders are subject to additional terms and conditions which are available on Tennant's website at www.tennantco.com/legal/terms_conditions or available in printed form upon request.

This document is issued by the member of the Tennant Company group of companies identified in the body of this document.

			Charger	25A 100-240V AC 50/60Hz 1Ph		
			Charger Power Cord	US Plug End		
			Recovery Hose Material	PVC (Standard)		
			Recovery Tank Drain	Pinch Cuff		
			Parking Brake	No		
			Tires	High Traction		
			Cleaning Tool	Polypropylene Brush		
			Warranty	Standard Warranty		
			Operator Manual	English		
			Additional Operator Manual	Without		
			Parts Manual	No		
			Service Manual	No		
			Machine Communication (IRIS)	No		
			Packaging	Pad Wrap		
			Custom Solutions	No		
			Standard Configuration	No		
			Price	17,825.80		17,825.80
			Net Value	17,825.80		17,825.80
Old Mat No : M-T500						
1	PC	8001195	PREPAID MAINTENANCE SILVER			
			Price	2,488.00		2,488.00
			Net Value	2,488.00		2,488.00
Old Mat No : PPD MTCE						

Prices subject to change without notice. All modifying agreements must be in writing and signed by both parties. Delivery dates are estimates only. Applicable tax and freight will be added. The items specified have been produced in compliance with the Fair Labor Act of 1938, as amended. Selected terms and conditions appear hereon. All orders are subject to additional terms and conditions which are available on Tennant's website at www.tennantco.com/legal/terms_conditions or available in printed form upon request.

This document is issued by the member of the Tennant Company group of companies identified in the body of this document.



TENNANT SALES AND SERVICE COMPANY
10400 CLEAN STREET
EDEN PRAIRIE MN 55344 US

Quotation

Total Items	20,313.80
Freight Charges	537.42
Output Tax	1,381.39
Total	22,232.61

Prices subject to change without notice. All modifying agreements must be in writing and signed by both parties. Delivery dates are estimates only. Applicable tax and freight will be added. The items specified have been produced in compliance with the Fair Labor Act of 1938, as amended. Selected terms and conditions appear hereon. All orders are subject to additional terms and conditions which are available on Tennant's website at www.tennantco.com/legal/terms_conditions or available in printed form upon request.

This document is issued by the member of the Tennant Company group of companies identified in the body of this document.



**RESOLUTION - AWARD STATE CONTRACT - MIDDLE EARTH - (RFQ-XS-0025-26) - EMPLOYMENT
READINESS PROGRAM - AMOUNT NOT TO EXCEED \$30,908.98**

WHEREAS, the Township of Franklin (the "Township") desires to provide youth of the Township with access to an Employment Readiness Program designed to build workplace and life skills; and

WHEREAS, Middle Earth has been awarded a contract under RFQ-XS-0025-26 to provide said Employment Readiness Program, targeted toward youth ages 14 to 16; and

WHEREAS, the program administered by Middle Earth includes educational components that address drug awareness and prevention, thereby establishing a clear nexus to opioid education and misuse prevention; and

WHEREAS, N.J.S.A. 40A:11-12(a) permits a contracting unit to purchase goods and services under a State contract without further public bidding; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, as evidenced by the Certification of Availability of Funds attached hereto; and

WHEREAS, this contract is awarded under a State contract and, pursuant to N.J.S.A. 40A:11-12(a), is not subject to the public bidding requirements of the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a contract is hereby awarded to Middle Earth, under State Contract RFQ-XS-0025-26, for an Employment Readiness Program serving youth ages 14 to 16, in an amount not to exceed \$30,908.98; and

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute any and all documents necessary to effectuate this contract; and

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.: G-02-41-24-0900-000
PO No.: R2601937

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



RESOLUTION – AWARD BID – CATALPA PARK (B26-014-ENG) – VULCAN CONSTRUCTION GROUP, INC. – AMOUNT NOT TO EXCEED \$8,580,581.00

WHEREAS, the Township of Franklin (the "Township") publicly solicited competitive bids for the Catalpa Park Improvements Project, Franklin Project No. B25-016-ENG (the "Project"); and

WHEREAS, bids for the Project were received and publicly opened by the Township Purchasing Agent's Office on Friday, July 31, 2026, at 10:00 a.m. prevailing local time, with six (6) bids received; and

WHEREAS, the Township Engineer, Center State Engineering, reviewed the bids received and, by letter dated August 5, 2026, advised that the apparent low base bid was submitted by Vulcan Construction Group, Inc., 3 Hance Drive, Cookstown, New Jersey 08511, in the amount of \$8,796,310.00; and

WHEREAS, the Township Engineer further advised that the bidder's written total of \$8,794,516.00 contained a mathematical error, and that pursuant to Section 4.D.2 of the bid documents, unit prices prevail over the extended total in the event of a discrepancy, resulting in a corrected base bid amount of \$8,796,310.00; and

WHEREAS, the Township Engineer identified certain irregularities among the bids received and recommended that the Township Attorney review the bids and irregularities of all bidders; and the Township Attorney has reviewed the bids and irregularities and has raised no objection to the award of contract as set forth herein; and

WHEREAS, the bid documents included three (3) Add/Delete Items to be utilized in the event the bids exceeded available funding, and the Township has determined to utilize Add/Delete Item No. 3 (Elimination of the Bocce Area with Shade Structures) together with Deletion Item No. 2 (Removal of the 3' High Brick Finish Concrete Column), reducing the contract amount payable to Vulcan Construction Group, Inc. to \$8,580,581.00; and

WHEREAS, the New Jersey Department of Labor and Workforce Development has proposed rules at N.J.A.C. 12:60-9.1, 9.2 and Appendix, implementing P.L. 2021, c. 301, which require that, where applicable, the lowest bidder certify to the Township, prior to award, that prevailing wage rates required by the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq., shall be paid in performing the work, on the Lowest Bidder Prevailing Wage Certification form 54 N.J.R. 1009(a); and

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for this purpose; and

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf, or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the improvement to public property described herein has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design.

Franklin Township



In Somerset County

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. The contract for the Catalpa Park Improvements Project, Franklin Project No. B25-016-ENG, is hereby awarded to Vulcan Construction Group, Inc., 3 Hance Drive, Cookstown, New Jersey 08511, utilizing Add/Delete Item No. 3 and Deletion Item No. 2, in an amount not to exceed \$8,580,581.00.
2. The award is contingent upon Vulcan Construction Group, Inc.'s execution of the Lowest Bidder Prevailing Wage Certification, form 54 N.J.R. 1009(a), if and as applicable, prior to execution of the contract.
3. The Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute the contract and all documents necessary to effectuate this award, upon certification of the availability of funds by the Chief Financial Officer and approval as to form by the Township Attorney.
4. A certified copy of this Resolution shall be provided to the Township Engineer, the Chief Financial Officer, the Township Purchasing Agent, and Vulcan Construction Group, Inc.
5. Plans and specifications entitled "Catalpa Park" and prepared by Center State Engineering, Township Engineer's Office, be, and hereby are, approved.
6. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 9/8/2026
Account No.: TBD
PO No.: TBD

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer



**RESOLUTION - AWARD BID – AUTOMOBILE BODY REPAIR AND REFINISHING (MC-0020-26) -
SEPTEMBER 1, 2026 TO AUGUST 31, 2028 - NAPPA INVESTMENTS LLC (D/B/A DAYTON COLLISION) -
AMOUNT NOT TO EXCEED \$250,000 EACH YEAR**

WHEREAS, a Notice to Bidders for Automobile Body Repair and Refinishing for the period of September 1, 2026 through August 31, 2028 (MC-0020-26) was posted on the Franklin Reporter and Advocate and the Township website on July 24, 2026 for receipt of bids on August 25, 2026; and

WHEREAS, the Chief Financial Officer has certified in writing, hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

WHEREAS, continuation of the terms of this contract beyond December 31, 2026 is contingent upon availability of funds in the 2027 CY Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract be awarded for Automobile Body Repair and Refinishing for the period of September 1, 2026 through August 31, 2028 (MC-0020-26):

Nappa Investments, LLC
d/b/a: Dayton Collision
2291 Route 130
Dayton, NJ 08810
Amount Not to Exceed \$250,000.00 each year

BE IT FURTHER RESOLVED that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed company.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.: 2-01-26-00-0315-026
PO No.: As needed

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

475 DeMott Lane, Somerset, NJ 08873-6704

MUNICIPAL BUILDING

Somerset, NJ 08873-6704

PURCHASING DEPARTMENT
Jennifer Burns
Purchasing Agent, QPA, RPPO



PHONE: (732) 873-2500 ext. 6239
Email: Jennifer.Burns@Franklinnj.gov

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed bids will be opened and read in public by the Purchasing Agent for Township of Franklin, Somerset County, Municipal Building 475 DeMott Lane, Somerset, New Jersey, at 11:30 a.m. prevailing time on August 20, 2026 for the following:

AUTOMOBILE BODY REPAIR AND REFINISHING **Contract MC-0020-26**

Bids shall be delivered in sealed envelopes and addressed to Jennifer Burns, Purchasing Agent, Purchasing Office at the Municipal Building, 475 DeMott Lane, Somerset, NJ 08873, **clearly marked on the outside with the contract name and number, bearing the name and address of the bidder on the outside.** We are storing all responses electronically; therefore submit all pages of the response on a CD or Flash drive in addition to the printed copies.

Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website www.franklintwpnj.org on or after July 24, 2026.

*All Bid Addenda will be issued on the website at www.franklintwpnj.org. Therefore, all interested respondents should check the website from now through bid opening. It is the sole responsibility of the respondent to be knowledgeable of all addenda related to this procurement.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Jennifer Burns, QPA
Date Advertised: July 24, 2026

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
 475 DeMott Lane, Somerset, NJ 08873-6704
 MUNICIPAL BUILDING
 Somerset, NJ 08873-6704

PURCHASING DEPARTMENT
 Jennifer Burns
 Purchasing Agent, QPA, RPPO



PHONE: (732) 873-2500 ext. 6239
 Email: Jennifer.Burns@Franklinnj.gov

NOTICE TO BIDDERS

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AUTOMOBILE BODY REPAIR AND REFINISHING **Contract MC-0020-26**

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Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Jennifer Burns, QPA
 Date Advertised: July 24, 2026

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
475 DeMott Lane, Somerset, NJ 08873-6704
MUNICIPAL BUILDING
Somerset, NJ 08873-6704

PHONE: (732) 873-2500 ext. 6239
Email: Jennifer.Burns@Franklinnj.gov



PURCHASING DEPARTMENT
Jennifer Burns
Purchasing Agent, QPA, RPPO

NOTICE TO BIDDERS

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AUTOMOBILE BODY REPAIR AND REFINISHING Contract MC-0020-26

Bids shall be delivered in sealed envelopes and addressed to Jennifer Burns, Purchasing Agent, Purchasing Office at the Municipal Building, 475 DeMott Lane, Somerset, NJ 08873, **clearly marked on the outside with the contract name and number, bearing the name and address of the bidder on the outside.** We are storing all responses electronically; therefore submit all pages of the response on a CD or Flash drive in addition to the printed copies.

Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website www.franklinnj.org, on or after July 24, 2026.

*All Bid Addenda will be issued on the website at www.franklinnj.org. Therefore, all interested respondents should check the website from now through bid opening. It is the sole responsibility of the respondent to be knowledgeable of all addenda related to this procurement.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Jennifer Burns, QPA

Date Advertised: July 24, 2026

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

475 DeMott Lane, Somerset, NJ 08873-6704

MUNICIPAL BUILDING

Somerset, NJ 08873-6704

PURCHASING DEPARTMENT
Jennifer Burns
Purchasing Agent, QPA, RPPO



PHONE: (732) 873-2500 ext. 6239
Email: Jennifer.Burns@Franklinnj.gov

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed bids will be opened and read in public by the Purchasing Agent for Township of Franklin, Somerset County, Municipal Building 475 DeMott Lane, Somerset, New Jersey, at 11:30 a.m. prevailing time on August 20, 2026 for the following:

AUTOMOBILE BODY REPAIR AND REFINISHING
Contract MC-0020-26

Bids shall be delivered in sealed envelopes and addressed to Jennifer Burns, Purchasing Agent, Purchasing Office at the Municipal Building, 475 DeMott Lane, Somerset, NJ 08873, **clearly marked on the outside with the contract name and number, bearing the name and address of the bidder on the outside.** We are storing all responses electronically; therefore submit all pages of the response on a CD or Flash drive in addition to the printed copies.

Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website www.franklintwpnj.org. on or after July 24, 2026.

*All Bid Addenda will be issued on the website at www.franklintwpnj.org. Therefore, all interested respondents should check the website from now through bid opening. It is the sole responsibility of the respondent to be knowledgeable of all addenda related to this procurement.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Jennifer Burns, QPA

Date Advertised: July 24, 2026

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

GENERAL INSTRUCTIONS

1. SUBMISSION OF BIDS

- A. Sealed bids shall be received in accordance with public advertisement as required by law, a copy of said notice being attached hereto and made a part of these specifications.
- B. Each bid shall be submitted on the proposal form attached, in a sealed envelope (1) addressed to the Purchasing Agent (2) bearing the name and address of the bidder on the outside (3) clearly marked "BID" with the name of the item(s) being bid.
Provide One (1) Original & Two (2) copies of the bid.
 - (4) The Township is storing all responses electronically; therefore submit all pages of the response on a CD or flash drive in addition to the printed copies. The spreadsheet (if any) can be included on the same CD or flash drive in a separate file in excel format (not PDF)
- C. It is the bidder's responsibility to see that bids are presented to the Purchasing Agent on the hour and at the place designated. Bids may be hand delivered or mailed; however, the Township disclaims any responsibility for bids forwarded by regular or express mail. If the bid is sent by express mail, the designation in B. above must also appear on the outside of the express company envelope. Bids received after the designated time and date will be returned unopened.
- D. The Township reserves the right to postpone the date for presentation and opening of bids and will give written notice of any such postponement to each prospective bidder as required by law.
- E. More than one bid from an individual, a firm or partnership, a corporation or association under the same or different names shall not be considered.

2. BID SECURITY

The following provisions, if indicated by an (x), shall be applicable to this bid and be made a part of the bidding documents:

A. ☐ **BID GUARANTEE**

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to the Township.

When submitting a Bid Bond, it shall contain Power of Attorney for full amount of Bid Bond from a surety company authorized to do business in the State of New Jersey and acceptable to the Township.

The check or bond of the unsuccessful bidder(s) shall be returned as prescribed by law. The check or bond of the bidder to whom the contract is awarded shall be retained until a contract is executed and the required performance bond or other security is submitted.

The check or bond of the successful bidder shall be forfeited if the bidder fails to enter into a contract pursuant to statute. Failure to submit required guarantee shall be cause for rejection of the bid.

B. ☐ CONSENT OF SURETY

Bidder shall submit with the bid a Certificate (Consent of Surety) with Power of Attorney for full amount of bid price from a Surety Company authorized to do business in the State of New Jersey and acceptable to the Township stating that it will provide said bidder with a Performance Bond in the full amount of the bid. This certificate shall be obtained in order to confirm that the bidder to whom the contract is awarded will furnish Performance and Payment bonds from an acceptable surety company on behalf of said bidder, any or all subcontractors or by each respective subcontractor or by any combination thereof which results in performance security equal to the total amount of the contract, pursuant to statute.

Failure to submit this shall be cause for rejection of the bid.

C. ☐ PERFORMANCE BOND

Successful bidder shall simultaneously with the delivery of the executed contract, submit an executed bond in the amount of one hundred percent (100%) of the acceptable bid as security for the faithful performance of this contract.

D. ☐ LABOR AND MATERIAL (PAYMENT BOND)

Successful bidder shall, with the delivery of the performance bond, submit an executed payment bond to guarantee payment to laborers and suppliers for the labor and material used in the work performed in the contract.

E. ☐ MAINTENANCE BOND: REQUIRED IF CHECKED

1. Upon acceptance of the work by the Township, the vendor shall submit a maintenance bond in the amount of fifteen percent 15% guaranteeing against defective quality of work or materials for the period of one (1) year.
2. The performance bond provided shall not be released until final acceptance of the whole work and then only if any items or claims have been satisfied and any maintenance bonds required have been executed and approved by the Township.
3. The surety on such bond or bonds shall be a duly authorized surety company authorized to do business in the State of New Jersey and acceptable to the Township.

3. QUOTATIONS, BIDS AND FORMS

- A. (1). Franklin Township, County of Somerset is exempt from any local, state or federal sales, use or excise tax. **Franklin Township will not pay service charges such as interest and late fees.**
(2). The Township of Franklin or any of its offices and divisions will not complete credit applications as a result of contract(s) resulting from award based on these specifications.
- B. Bids must be signed in ink by the bidder, all quotations shall be made with a typewriter or pen and ink. Any quotation showing any erasure alteration must be initialed by the bidder in ink. Unit prices and totals are to be inserted in spaces provided.
- C. Failure to sign and give all information in the bid may result in the bid being rejected.

- D. Insert prices for furnishing all of the material/or labor described. Prices shall be net including all transportation charges fully prepaid by the contractor (F.O.B. destination, freight prepaid) and placement as designated by the Township. No additional charges will be allowed for any transportation costs resulting from partial shipments made at vendors' convenience when a single shipment is ordered.
- E. Any bidder may withdraw his bid at any time before the time set for receipt of bids. No bid may be withdrawn in the 60 day period after the bids are received.
- F. All forms shall be completed and attached to the bid proposal. *BIDDER IS ALERTED TO THE BID DOCUMENT CHECK LIST PAGE.*

4. INTERPRETATIONS AND ADDENDA

- A. The bidder understands and agrees that its bid is submitted on the basis of the specifications prepared by the Township. The bidder accepts the obligation to become familiar with these specifications.
- B. Bidders are expected to examine the specifications and related documents with care and observe all their requirements. Ambiguities, errors or omissions noted by bidders should be promptly reported in writing to the Purchasing Agent. In the event the bidder fails to notify the Township of such ambiguities, errors or omissions, the bidder shall be bound by the bid.
- C. No oral interpretation of the meaning of the specifications will be made to any bidder. Every request for an interpretation shall be in writing, addressed to the Purchasing Agent. In order to be given consideration, written requests for interpretation must be received at least ten (10) days prior to the date fixed for the opening of the bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications, and will be distributed to all prospective bidders, in accordance with Statute. All addenda so issued shall become part of the contract documents, and shall be acknowledged by the bidder in the bid. The Township's interpretations or corrections thereof shall be final.

- D. 1. If the amount shown in words and its equivalent figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.

- 2. In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the Township of the extended totals shall govern.

5. BRAND NAMES, STANDARDS OF QUALITY, PATENTS

- A. Only manufactured and farm products of the United States, wherever available, shall be used on this contract in accordance with prevailing statutes.
- B. Brand names and or descriptions used in this bid are to acquaint bidders with the type of commodity desired and will be used as a standard by which alternate or competitive materials offered will be judged. Competitive items must be equal to the standard described and be of the same quality of work. Variations between materials described and the materials offered are to be fully explained by the bidder on a separate sheet and submitted with the proposal form. Vendor's literature will not suffice in explaining exceptions to these specifications. In the absence of any changes by the bidder, it will be presumed and required that materials as described in the proposal be delivered.

- C. It is the responsibility of the bidder to demonstrate the equivalency of item(s) offered. The Township reserves the right to evaluate the equivalency of a product which, in its deliberations, meets its requirements.
- D. The contractor shall hold and save harmless the Township, its officers, agents, servants, and employees, from any liability of any nature and kind for or on account of the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention or article furnished or used in the performance of this contract.
- E. Estimated Quantities, the Township has attempted to identify the item(s) and the estimated amounts of each item bid to cover its requirements; however, past experience shows that the amount ordered may be different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications pursuant to Statute. No minimum purchase is implied or guaranteed.
- F. Wherever practical and economical to the Township, it is desired that recycled or recyclable products be provided. Please indicate when recycled products are being offered.

AWARD OF BID

- A. The Township reserves the right to accept or reject any or all bids, to waive identified irregularities and technicalities, and to award in whole or in part to the lowest responsible bidder, if it is in the best interest of the Township to do so. Without limiting the generality of the foregoing, any bid which is incomplete, obscure, or irregular may be rejected, any bid having erasures or corrections in the price sheet may be rejected; any bid in which unit prices are omitted, or in which unit/total prices are unbalanced, may be rejected; any bid accompanied by any insufficient or irregular certified check, cashier's check or bid bond may be rejected.
- B. The Township further reserves the right to award each item separately to the lowest responsible bidder meeting specifications or to make an award based on the total bid to the bidder whose total sum is the low bid meeting the specifications, whichever in the awarding authorities' opinion is in the best interest of the Township. Without limiting the generality of the foregoing, the Township reserves the right to award a contract based on either option that may be described in the bid proposal or based on any combination thereof.
- C. The Township reserves the right to award equal or tie bids at their discretion to any one of the tie bidders.
- D. Should the bidder, to whom the contract is awarded, fail to enter into a contract, the Township may then, at its option, accept the bid of the next lowest responsible bidder.
- E. The effective period of this contract will be two years unless otherwise noted in the specifications. Continuation of the terms of this contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the Township reserves the right to cancel this contract.
- F. Government entities are not private business/consumer clients; therefore, separate company agreements are not honored. Terms of the specifications/bid package prevail unless otherwise noted by the vendor as exceptions.
- G. The successful bidder will not assign any interest in this contract and shall not transfer any interest in the same without the prior written consent of the Township. If, during the life of the contract, the contractor disposes of his/her business concern by acquisition, merger, sale and/or transfer or by

any means convey his/her interests to another party, all obligations are transferred to that new party. In this event, the new owner(s) will be required to submit all documentation/legal instruments that were required in the original bid/contract. Any change shall be approved by the Township.

7. ☐ NEW JERSEY PREVAILING WAGE ACT (When Applicable)

Pursuant to N.J.S.A. 34:11-56.25 et seq., contractors on projects for public work shall adhere to all requirements of the New Jersey Prevailing Wage Act. The contractor shall be required to submit a certified payroll record to the owner within ten (10) days of the payment of the wages. The contractor is also responsible for obtaining and submitting all subcontractors' certified payroll records within the aforementioned time period. The contractor shall submit said certified payrolls in the form set forth in N.J.A.C. 12:60-6.1(c). It is the contractor's responsibility to obtain any additional copies of the certified payroll form to be submitted by contacting the New Jersey Department of Labor and Workforce Development, Division of Workplace Standards. Additional information is available at http://lwd.dol.state.nj.us/labor/wagehour/wagerate/prevailing_wage_determinations.html.

8. ☐ THE PUBLIC WORKS CONTRACTOR REGISTRATION ACT

N.J.S.A. 34 :11-56.48 et seq. requires that a general or prime contractor and any listed subcontractors named in the contractor's bid proposal shall possess a certificate at the time the bid proposal is submitted. After bid proposals are received and prior to award of contract, the successful contractor shall submit a copy of the contractor's certification along with those of all listed subcontractors. All non-listed subcontractors and lower tier sub-subcontractors shall be registered prior to starting work on the project. It is the general contractor's responsibility that all non-listed sub-contractors at any tier have their certificate prior to starting work on the job.

Under the law a "contractor" is "a person, partnership, association, joint stock company, trust, corporation or other legal business entity or successor thereof who enters into a contract" which is subject to the provisions of the New Jersey Prevailing Wage Act (N.J.S.A. 34 :11-56.25, et seq.) It applies to contractors based in New Jersey or in another state.

The law defines "public works projects" as contracts for "public work" as defined in the Prevailing Wage statute (N.J.S.A. 34 :11-56.25(5)). The term means:

- "Construction, reconstruction, demolition, alteration, or repair work, or maintenance work, including painting and decorating, done under contract and paid for in whole or in part out of the funds of a public body, except work performed under a rehabilitation program.
- "Public work" shall also mean construction, reconstruction, demolition, alteration, or repair work, done on any property or premises, whether or not the work is paid for from public funds...
- "Maintenance work" means the repair of existing facilities when the size, type or extent of such facilities is not thereby changed or increased. While "maintenance" includes painting and decorating and is covered under the law, it does not include work such as routine landscape maintenance or janitorial services.

To register, a contractor must provide the State Department of Labor with a full and accurately completed application form. The form is available online at http://lwd.dol.state.nj.us/labor/wagehour/regperm/pw_cont_reg.html. N.J.S.A. 34:11-56.55 specifically prohibits accepting applications for registration as a substitute for a certificate or registration.

9. NON-COLLUSION AFFIDAVIT

The Non-Collusion Affidavit, which is part of these specifications, shall be properly executed and submitted intact with the proposal.

10. NON-DISCRIMINATION

There shall be no discrimination against any employee engaged in the work required to produce the commodities covered by any contract resulting from this bid, or against any applicant to such employment because of race, religion, sex, national origin, creed, color, ancestry, age, marital status, affectional or sexual orientation, familial status, liability for service in the Armed Forces of the United States, or nationality. This provision shall include, but not be limited to the following:

employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this bid.

11. MANDATORY EEO/AFFIRMATIVE ACTION EVIDENCE N.J.S.A. 10:5-31 et seq.

NO FIRM MAY BE ISSUED A CONTRACT UNLESS THEY COMPLY WITH THE EEO/AFFIRMATIVE ACTION REGULATIONS OF P.L. 1975, c. 127, AS AMENDED FROM TIME TO TIME, AND THE AMERICANS WITH DISABILITIES ACT.

A. Procurement, Professional and Service Contracts

All successful vendors must submit prior to an award of the contract one of the following:

- (1) A photocopy of their Federal Letter of Affirmative Action Plan Approval, or
- (2) A photocopy of their State Certificate of Employee Information Report, or (3)

A photocopy of completed Affirmative Action Employee Information

Report: AA302- Available on-line at

www.state.nj.us/treasury/contract_compliance

12. WORKER AND COMMUNITY RIGHT TO KNOW ACT N.J.S.A. 34:5A-1 et seq

The manufacturer or supplier of chemical substances or mixtures shall label them in accordance with the N.J. Worker and Community Right to Know Law (N.J.S.A. 34: 51 et seq., and N.J.A.C 5:89-5 et seq.,). Containers that the law and rules require to be labeled shall show the Chemical Abstracts Service number of all the components and the chemical name. Further, all applicable Material Safety Data Sheets (MSDS) aka hazardous substance fact Sheet, must be furnished.

13. STATEMENT OF CORPORATE OWNERSHIP - N.J.S.A. 52:25-24.2 (P.L. 1977 c.33)

In accordance with N.J.S.A. 52:25-24.2, no corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship, shall be awarded a contract, unless prior to the receipt of the bid or accompanying the bid of the corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, subchapter S corporation or sole proprietorship, there is submitted to the Township a statement setting forth the names and addresses of all stockholders who own 10% or more of the stock, of any class or of all individual partners who own a 10% or greater interest in the corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship. If one or more such stockholder or partner is itself a corporation or partnership, the stockholders holding 10% or more of that corporation's stock, or the individual partners owning 10% or greater interest in that partnership, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder and individual partner, exceeding the 10% ownership criteria established in this act has been listed. This form shall be signed and submitted with the bid/proposal whether or not a stockholder or partner owns less than 10% of the business submitting the bid. Failure to comply requires mandatory rejection of the bid/proposal.

14. ACQUISITION, MERGE, SALE AND/OR TRANSFER OF BUSINESS, ETC.

It is understood by all parties that if, during the life of the contract, the contractor disposes of his/her business concern by acquisition, merger, sale and/or transfer or by any means convey his/her interest(s) to another party, all obligations are transferred to that new party. In this event, the new owner(s) will be required to submit, when required, a performance bond in the amount of the open balance of the contract. Any transfer of contracts must be submitted in writing and approved by Franklin Township.

15. INSURANCE AND INDEMNIFICATION

If it becomes necessary for the contractor, either as principal or by agent or employee, to enter upon the premises or property of the owner in order to construct, erect, inspect, make delivery or remove property hereunder, the contractor hereby covenants and agrees to take use, provide and make all proper, necessary and sufficient precautions, safeguards, and protection against the occurrence of happenings of any accident, injuries, damages, or hurt to person or property during the course of the work herein covered and be his/her sole responsibility.

The contractor further covenants and agrees to indemnify and save harmless the owner from the payment of all sums of money or any other consideration(s) by reason of any, or all, such accidents, injuries, damages, or hurt that may happen or occur upon or about such work and all fines, penalties and loss incurred for or by reason of the violation of any owner regulation, ordinance or the laws of the State, or the United States while said work is in progress.

The contractor shall maintain sufficient insurance to protect against all claims under Workers Compensation, General Liability and Automobile and shall be subject to approval for adequacy of protection and certificates of such insurance shall be provided with the owner named as additional insured.

A. Insurance Requirements

Worker's Compensation and Employer's Liability Insurance

This insurance shall be maintained in full force during the life of this contract by the bidder covering all employees engaged in performance of this contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6. Minimum Employer's Liability \$1,000,000.00.

General Liability Insurance

This insurance shall have limits of not less than \$3,000,000.00 any one person and \$3,000,000.00 any one accident for bodily injury and \$3,000,000.00 aggregate for property damage, and shall be maintained in force during the life of the contract.

Automobile Liability Insurance

This insurance covering bidder for claims arising from owned, hired and non-owned vehicles with limits of not less than \$3,000,000.00 any one person and \$3,000,000.00 any one accident for bodily injury and \$3,000,000.00 each accident for property damage, shall be maintained in force during the life of this contract by the bidder.

B. Certificates of the Required Insurance

Certificates as listed above shall be submitted along with the contract as evidence covering Comprehensive General

Liability, Comprehensive Automobile Liability, and where applicable, necessary Worker's Compensation and Employer's Liability Insurance. Such coverage shall be with acceptable

insurance companies operating on an admitted basis in the State of New Jersey and shall name the OWNER as an additional insured.

Self-insured contractors shall submit an affidavit attesting to their self-insured coverage and shall name the OWNER as an additional insured.

C. Indemnification

Successful respondent shall indemnify and hold harmless the OWNER from all claims, suits or actions and damages or costs of every name and description to which the OWNER may be subjected or put by reason of injury to the person or property of another, or the property of the OWNER, resulting from negligent acts or omissions on the part of the bidder, the bidder's agents, servants or subcontractors in the delivery of goods and services, or in the performance of the work under the contract.

Franklin Township will not accept Mutual Limitation of Liability terms.

16. PAYMENT

Payment will be made after a properly executed Franklin Township voucher has been received and formally approved on the voucher list by the Township Council at its subsequent regular meeting. The voucher will be certified correct by the department/division head who received the goods or services.

17. TERMINATION

A. DEFAULT

Non-performance of the Contractor in terms of specifications shall be a basis for termination of the contract by the Township. The Township may terminate the contract upon 30 days' written notice to the Contractor. The Township shall not pay for any services and/or materials which are unsatisfactory. The contractor may be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

B. UNCONDITIONAL TERMINATION FOR CONVENIENCE:

The Township may terminate the resultant contract for convenience by providing sixty (60) calendar days advance notice to the contractor.

C. TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon services, and or material altogether, a termination for default will be issued, but only after the Township has determined the Contractor has failed to remedy the problem after being forewarned.

D. TERMINATION BY THE TOWNSHIP:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the Township may terminate this contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work of this contract, the Township shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed seven (7) calendar days to cure such deficiencies.

18. INDEMNIFICATION:

The Contractor agrees to indemnify and save harmless the Township, its officers, agents and employees, hereinafter referred to as indemnities, from all suits, including attorney's' fees and costs of litigation, actions, loss damage, expense, cost of claims, of any character or on account of any act, claim or amount arising or recovered under Workers Compensation law, or arising out of failure of the Contractor or those acting under Contractor to conform to any statutes, ordinances, regulations, law or court decree. It is the intent of the parties to this contract that the indemnities shall, in all instances, except for loss or damage resulting from the sole negligence of the indemnitee, be indemnified against all liability, loss or damage of any nature whatsoever.

19. ADDITIONS/DELETIONS OF SERVICE:

The Township reserves the right to add and/or delete services to this contract. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally to the amount of service deleted in accordance with the bid price. Should additional services be required, payment to the Contractor will be increased proportionally to the amount of service added in accordance with the bid price.

20. Vendor's literature and/or pricing sheets will not be accepted in lieu of completing the proposal blank(s) set forth in these specifications.

21. ALTERING OFFICIAL DOCUMENT

Bidders shall not write in margins or alter the official content or requirements of the Township bid documents.

22. SPECIFICATIONS

Any prospective bidder who wishes to challenge a bid specification shall file such challenges in writing with the contracting agent no less than three business days prior to the opening of the bids. Challenges filed after that time shall be considered void and having no impact on the contracting unit or the award of contract.

23. OWNERSHIP OF MATERIAL

The owner shall retain all of its rights and interest in any and all documents and property both hard copy and digital furnished by the owner to the contractor for the purpose of assisting the contractor in the performance of this contract. All such items shall be returned immediately to the owner at the expiration or termination of the contract or completion of any related services, pursuant thereto, whichever comes first. None of the documents and/or property shall, without the written consent of the owner, be disclosed to others or used by the contractor or permitted by the contractor to be used by their parties at any time except in the performance of the resulting contract.

Ownership of all data, materials and documentation originated and prepared for the owner pursuant to this contract shall belong exclusively to the owner. All data, reports, computerized information, programs and materials related to this project shall be delivered to and become the property of the owner upon completion of the project. The contractor shall not have the right to use, sell, or disclose the total of the interim or final work products, or make available to third parties, without the prior written consent of the owner. All information supplied to the owner may be required to be supplied on CD-ROM media compatible with the owner's computer operating system, windows based, Microsoft Office Suite 2000.

24. AMENDMENTS TO N.J.S.A. 2C: 21-33 et. seq. "TRUTH IN CONTRACTING"

Provisions of law govern false claims and representation. It is a serious crime for the vendor to knowingly submit a false claim and/or knowingly make material misrepresentation. There are enhanced penalties for areas of false claims, bid rigging and bribery, gratuities and gifts; and conflict of interest. Please consult the statute for further information.

25. N.J. BUSINESS REGISTRATION CERTIFICATE P.L. 2009, C.315

Reforms Business Registration Certificate Filing; permits filing prior to award of contracts if not filed with bid. Effective with bids received and contracts awarded after January 18, 2010, this law removes the requirement of the Local Public Contracts Law (N.J.S.A. 40A:11-23.2) that required a bid to be rejected if the respondent failed to include a BRC with their bid, even though it may have been the lowest responsible bid. The law now allows the BRC to be filed any time prior to award of the contract and the bidder had to obtain the BRC prior to receipt of bids. This permits the BRC to be required with a bid, or submitted subsequently. If a BRC is required in a bid, but not submitted with the bid, it would be an immaterial defect; curable by being filed prior to award of the contract. A BRC is obtained from the New Jersey Division of Revenue. Information on obtaining a BRC is available on the internet at www.nj.gov/hjbgs or by phone at (609) 292-1730.

26. “PAY TO PLAY” – NOTICE OF DISCLOSURE REQUIREMENT – P.L. 2005, Chapter 271, Section 3 Reporting (N.J.S.A. 19:44A – 20.27)

1. Any business entity that has received \$50,000 or more in contracts from government entities in a calendar year is required to file an annual disclosure report with ELEC. The instructions and form are available on the ELEC website.
2. Annual Disclosures require submission by March 30th of each year covering contracts and contributions for the prior calendar year.
3. At a minimum, a list of all business entities that file an annual disclosure report will be listed on ELEC's website at www.elec.state.nj.us.
4. If you have any questions please contact ELEC at: 1-888-313-ELEC (3532) (toll free in NJ) or 609-292-8700

27. NON-ALLOCATION OF FUNDING TERMINATION

Each fiscal year payment obligation of the Owner is conditioned upon the availability of Owner funds appropriated or allocated for the payment of such an obligation. If funds are not allocated and available for the continuance of any services performed by the Contractor hereunder, whether in whole or in part, the Owner at the end of any particular fiscal year may terminate such services. The Owner will notify the Contractor in writing immediately of any services that will be affected by a shortage of appropriated funds. This provision shall not be construed so as to permit the Owner to terminate this Agreement during the term, or any service hereunder, merely in order to acquire identical services from a third party contractor.

28. FORCE MAJEURE

Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the Township of Franklin by notice to each party.

29. The Township and the Contractor each bind themselves and their successors, executors, administrators, heirs and assigns and legal representatives of the other party respecting all covenants and agreements and obligations of this contract.
30. The terms of this Agreement shall be construed and interpreted, and all respective rights and duties of the parties shall be governed by the laws of the State of New Jersey.
31. **NON-PAYMENT OF PENALTIES AND INTEREST ON OVERDUE BILLS**
Public funds may be used to pay only for goods delivered or services rendered. Franklin Township will not pay penalties and/or interest on overdue bills. No employee is authorized to sign a letter of credit or any other document that represents a legal commitment on the part of the Township to pay additional fees.
32. **FIRM FIXED CONTRACT**
This is a firm fixed contract, prices firm, FOB County locations. No price escalation. The vendor shall void the contract and permit the Township to solicit open market pricing should any price increase or surcharge be imposed.
33. **W-9**
Successful bidder/respondent shall complete W-9 Form and submit to Purchasing prior to contract award. The form is available at the following link: www.irs.gov/pub/irs-pdf/fw9.pdf
34. **HIPAA (If Applicable)**
Both parties agree to comply with all requirements of the Federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") as maybe amended from time to time, and the corresponding HIPAA regulations for the confidentiality and security of medical information.
- The Contractor shall:
- Not use or disclose protected health information other than as permitted or required by law
 - Use appropriate safeguards to protect the confidentiality of the information
 - Report any use or disclosure not permitted
- The contractor, by execution of the contract, shall thereby indemnify and hold the Township harmless from any and all liabilities, claims, actions, costs and penalties which may be incurred as the result of the failure of the contractor to comply with the requirements of the Health Insurance Portability and Accountability Act (HIPAA) or any other statute or case law protecting the privacy of persons using its services.
35. **PUBLIC EMERGENCY**
In the event of a Public Emergency declared at the Local, State or Federal Level, if the Township opts to extend terms and conditions of this bid, the contractor agrees to extend the terms and conditions of this bid, whether existing, expiring or expired no longer than six months, for goods and/or services for the duration of the emergency. In the event the original contractor cannot meet this requirement, the Township may solicit the goods and/or services from any bidder on this contract.
36. **SOURCE OF SPECIFICATIONS/BID PACKAGES**

Official Township bid packages for routine goods and services are available from www.franklintwpnj.org at no cost to the vendor. All addenda are posted on this site. Potential bidders are cautioned that they are bidding at their own risk if a third party supplied the specifications that may or may not be complete. The Township is not responsible for third party supplied specifications.

37.

EMPLOYEE WAGE REPORTING (When Applicable):

The contractor and any subcontractor thereof engaged under a contract pursuant to this specification is subject to and shall comply with the provisions of N.J.S.A. 34:11-68 with respect to record keeping of all individuals engaged in the collection or transportation of solid waste or recyclable material, excluding recycled or reclaimed asphalt or concrete, collected under this contract. .

By entering into a contract, the contractor acknowledges the provisions of N.J.S.A. 34:11-68 with regard to the authority of the Commissioner of the Department of Labor and Workforce Development to investigate the contractor or subcontractor's wages and any penalties that may result from failure to comply.

38.

NEW JERSEY RIGHT TO KNOW (NJRTK) N.J.S.A. 34:5A-1 et seq.

The manufacturer or supplier of chemical substances or mixtures shall label them in accordance with the N.J. Worker and Community Right to Know Law (N.J.S.A. 34: 51 et seq., and N.J.A.C 5:89-5 et seq.).

All direct use containers shall bear a label indicating the chemical name(s) and Chemical Abstracts Service number(s) of all hazardous substances in the container, and all other substances which are among the five most predominant substances in the container, or their trade secret registry number(s). (N.J.A.C. 8:59-5) or adhere to the requirements of The Globally Harmonized System of Classification and Labeling of Chemicals (GHS) and the U.S. Occupational Safety and Health Administration (OSHA) Hazard Communication Standard (HCS) as outlined in the Federal Register / Vol. 77, No. 58 /

Monday, March 26, 2012 / Rules and Regulations as adopted in final rule by DEPARTMENT OF LABOR, Occupational Safety and Health Administration, 29 CFR Parts 1910, 1915, and 1926, [Docket No. OSHA-H022K-2006-0062, (formerly Docket No. H022K)], RIN 1218-AC20, Hazard Communication. Further, all applicable documentation must be furnished.

39.

AMERICANS WITH DISABILITIES ACT OF 1990 - 42 U.S.C. §121 01 et seq.

Discrimination on the basis of disability in contracting for the purchase of goods and services is prohibited.

Bidders are required to read Americans with Disabilities language that is included in this specification and agree that the provisions of Title II of the Act are made a part of the contract. The contractor is obligated to comply with the Act and to hold the Township harmless.

40.

IRAN EMBARGO

New Jersey P.L. 2012, c. 25 prohibits State and local public contracts with persons or entities engaging in contracts with persons or entities engaging in certain investment activities in energy or finance sectors of Iran. Bidders should complete and submit with their bid the Disclosure of Investments in Iran certificate which is enclosed in the bid package.

41.

future use

42. State Comptroller (N.J.A.C. 17:44-2.2)

Contractor shall maintain all documentation related to the Services under this contract for a period of five (5) years from the date of final payment. Such records shall be available to the New Jersey Office of the State Comptroller upon request.

SCOPE OF WORK/SPECIFICATIONS

INTENT

The Township is seeking bids for automobile body repair, striping, and refinishing services for township owned vehicles. It is the intent of these specifications to describe and govern prospective bidders in all requirements pertaining to the expert and expeditious repair and repainting of Township-owned vehicles.

GENERAL REQUIREMENTS

Award shall be made based on the sum of labor hourly rates for sheet metal/body, mechanical/electrical, frame and painting and percentage discount on parts/supplies.

It is understood by all parties that no guarantees are made as to items or quantities to be purchased, and that the discount offered shall prevail for the life of the contract regardless of the actual amount expended, whether more or less than the estimated dollar volume.

DETAIL REQUIREMENTS

1. It is expected that bidders responding to this proposal will have facilities and expertise necessary to properly provide the type of service set forth in this specification. The awarded bidder must satisfactorily repair damages and/or refinish Township vehicles so that said vehicles will be fully road worthy and the repairs and/or refinishing will not be apparent. The bidder's facilities must be capable of repairing all of the Township of Franklin's vehicles, including but not limited to, cars, pickups, vans, trucks and emergency vehicles. Bidder facility should be located within the Somerset/ Middlesex County geographic boundary of the DPW facility at 40 Churchill Avenue, Somerset, NJ 08873. The bidders will not be responsible for repairing and/or refinishing any earth-moving and/or industrial equipment.
2. The Township reserves the right to inspect the bidder's establishment before making an award or at any time during the contract period.
3. All repair work must be performed in a professional accurate manner. All broken glass and/or other non-repairable parts are to be removed from the vehicles and replaced with original equipment, manufactured parts and paint OR WITH GOOD USED PARTS THAT WILL BE SUPPLIED BY AND/OR APPROVED BY THE TOWNSHIP OF FRANKLIN, prior to the repair of the vehicles. All paint colors which are applied to existing vehicles shall be matched to the original vehicles color and properly finished. There shall be no bubbles, ripples, and/or blisters resulting from the painting.
4. All prospective bidders must submit with the bid a list to the Township of Franklin showing past and present performance of work credibility regarding said work and overall reliability. This information will include a list of three references, including a contact person and telephone number.

5. To be considered, the bidder must be a licensed State of New Jersey auto body shop and **include a copy of the New Jersey License Certificate with the bid**. If any work is to be done off premises that location must also be a licensed State of New Jersey auto body shop **include a copy of certificates with the bid**.
6. At least one of the bidder's employees must meet the following minimum criteria and proof must be provided.
 - I-Car platinum certified technician
 - I-Car certified welder
 - Certified with EPA Rule 40, Part 63 Painter
7. All bidders must indicate in the bid what work would be sublet and where this outside work would be performed. These shops must also be licensed by the State of New Jersey and will be required to submit a copy of their New Jersey License Certificate. The Township shall maintain the right to inspect all companies doing work for the bidder. It will be the successful bidder's responsibility to notify the Foreman of Central Maintenance when and where any Township vehicle is when not on his premises. Successful bidder will assume all responsibility for Township vehicles, including the times when they are not on his premises.
8. All prospective bidders and their subcontractors must submit a copy of a valid liability insurance certificate, with minimum coverage shown above. The Township of Franklin must be named as "additional insured." The bidder shall assume responsibility for the Township's vehicles while they are on and off the bidder's premises and/or in the care of the vendor and/or the bidder's employees and/or agents. Subletting or assignment of the work under the contract shall not relieve the contractor of responsibility for any Township vehicle entrusted to him/her under the contract.
9. No vehicle will be allowed to be out of service for more than two and one-half weeks for the purpose of bidder repairing and/or refinishing a Township of Franklin vehicle. If more time is needed, the Foreman of Central Maintenance of the Township of Franklin must be contacted for approval.
10. Successful bidder's body shop shall be fully equipped with all tools, gauges and equipment needed to perform body work, including but not limited to fender work and repainting. All vendors will supply with their bid a description, including the age and brand, of the alignment and frame straightening equipment being used in the shop. If this equipment is not available at the bidder's body shop, the bidder shall supply with the bid the name and location of the business which shall perform this work and shall provide a description of the equipment to be used by that business.
11. The successful bidder shall furnish all labor, material, equipment, tools and other items necessary to accomplish the required services set forth in the specifications.
12. Unless otherwise instructed by the Township of Franklin Foreman of Central Maintenance or his designee, all parts that are removed in the repair and/or refinishing of a vehicle, must be held for inspection by the Township of Franklin for 48 hours after the return of the vehicle.
13. After repair service is completed the Foreman of Central Maintenance shall have 48 hours to inspect and give final approval of the repaired and/or refinished vehicle. If the repair and/or services are not performed to the satisfaction of the Foreman, the vehicle will be returned to the vendor for corrective

repair service. All corrective repair service shall be performed at the bidder's expense within five working days of the return of the vehicle to the bidder. If, for some reason, the corrective repair service cannot be performed within the five working days, the bidder must notify the Foreman of Central Maintenance in writing with an explanation.

14. The successful bidder will be asked to submit, within three days from the date of the pickup of the vehicle, a written estimate of the total cost, listing the parts needed to be replaced and the estimated number of hours needed to repair the vehicle based on the agreed-upon hourly rate. Only upon written approval by the Foreman of Central Maintenance of such estimate will the vendor commence with the repairs. The Foreman of Central Maintenance will provide the bidder within ten (10) working days with a written approval and/or denial of the proposed repair. Under no conditions shall payment for such repairs be made in an amount in excess of that which was quoted in the original estimate, unless agreed upon in writing by the Foreman of Central Maintenance.
15. The contract period is for two years. Based on the Township of Franklin's previous years' records, this contract should not exceed \$50,000 per year. The Township of Franklin reserves the right to increase or decrease that amount at the unit prices, discount and terms bid.
16. In determining the hourly rate charged to the Township, the bidder shall utilize the labor units published in the current edition of Motor Crash Estimating Guide, published by Hearst Corporation, 1790 Broadway, New York, covering the specific automobile, van, etc.
17. Cost of parts shall be discounted from the unit prices of the manufacturer's suggested retail list price established in the most current edition of the Motor Crash Estimating Guide covering that particular make and model being repaired. An equivalent pricing guide will be accepted. The Township reserves the right to see the actual invoice.
18. In order to expedite payment to the vendor, a signed voucher (to be supplied by the Township) and an original invoice will given to the Township at time of delivery of repaired vehicle.
19. One bidder will be awarded the contract. Bidders must fill in all blanks on the proposal cost form.

FRANKLIN TOWNSHIP COUNTY OF SOMERSET BID DOCUMENT CHECKLIST

Required With Bid		Read, Signed & Submitted Bidder's Initial
	A. FAILURE TO SUBMIT ANY OF THESE ITEMS IS <u>MANDATORY</u> CAUSE FOR REJECTION OF BID	
X	Statement Of Ownership Disclosure	<u>DN</u>
X	Non-Collusion Affidavit	<u>DN</u>
☒	Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire	<u>DN</u>
☒	License(s) or Certification(s) Required by the Specifications	<u>DN</u>
☒	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)	<u>DN</u>
☒	Other:	<u>DN</u>
☐	B. MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED	
☒	New Jersey Business Registration Certificate – Prior to award of contract	<u>DN</u>
☒	CD or flash drive with PDF of RFP along with Printed Copies	<u>DN</u>
☐	Three (3) references for similar projects	
☐	Evidence of Medical Malpractice or Professional Liability Insurance supply certificate prior to processing a purchase order	
☒	Disclosure of Activities in Iran (must submit prior to contract award) <u>DN</u>	
☒	Certification Of Non-Involvement In Prohibited Activities In Russia Or Belarus <u>DN</u>	
☒	C. READ ONLY	
☒	Americans With Disability Act of 1990 Language <u>DN</u>	

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Name of Bidder: Nappa Investments LLC Date: 8/4/26
Dayton Collision Center
 By Authorized Representative: [Signature]
 Signature: [Signature]
 Print Name & Title: David Nappa, Managing Member

ASSIGNMENT OF WORK FORM

Check One

☐ There will be no subletting or assignment of the work

OR

☒ There will be some work that will be sublet. Complete the following information below
(add additional pages as needed)

Name and location of where work will be completed

Nappa Investments, LLC dba

Dayton Collision Center

Name

2291 Route 130 Dayton, NJ 08810

Address

732-329-6111 ; 732-438-0073 ; michael.ksiezopolski@daytoncollisionrepair.com

Telephone number, fax number, e-mail

MICHAEL KSIEZOPOLSKI

Contact name

Work to be sublet (describe in detail):

Safety recalibrations → ADAS AIRBAGS
Glass → windshields, adhesive glass

Dayton Toyota 2291 US Rt 130 Dayton, NJ 08810

◦ safety recalibrations, ADAS, AIRBAG FOR TOYOTAS

Quality Auto Glass 2300 S Clinton Ave, South Plainfield NJ 07080
all adhesive glass removal, install, and replacement
1800-794-1239 Melissa

PROPOSAL COST FORM/SIGNATURE PAGE

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
Automobile Body Repair and Refinishing MC-0020-26**

TO THE FRANKLIN TOWNSHIP COUNCIL:

The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services for the following amount:

The term of this contract is two years

Item	Description of labor costs	Hours Worked	Cost
1	Sheet Metal/Body	1	\$ 51.50
2	Mechanical/Electrical	1	\$ 124
3	Frame	1	\$ 64
4	Painting	1	\$ 51.50
		Amount for parts	% discount off parts
5	Percentage discount	\$100	% 5 \$ 95
		Grand total of items 1 through 5	\$ 386

* To determine low bidder, the % discount will be calculated off \$100 and added to total. For example, if discount bid is 10% the cost with discount is \$90 and \$90 will be added to total. If no discount is provided then \$100 will be added to total.

Parts/Supplies Discount from manufacturer's suggested retail list price established in the most current Edition of CCC

Grand Total (items 1-5) \$ 386

Grand Total (items 1-5) (in words) Three hundred and eighty six

(Corporation)

The undersigned is a (Partnership) under the laws of the State of New Jersey having its (Individual)

Principal office at 2291 Route 130, Dayton, NJ 08810

Nappa Investments, LLC dba

Dayton Collision Center

Company

134336061

Federal I.D. # or last 4 of Social Security #

2291 Route 130 Dayton, NJ 08810
Address


Signature of Authorized Agent

MICHAEL KSIEZOPOLSKI
Type or Print
Name

DIRECTOR OF COLLISION
Title of Authorized Agent

Date 7-29-26

732-329-6111
Telephone Number

MICHAEL.KSIEZOPOLSKI@daytoncollision
repair.com
Email Address

732-438-0073
Fax Number

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Dayton Collision Center Nappa Investments LLC dba

Organization Address: _____

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
☐ For-Profit Corporation (any type) ☒ Limited Liability Company (LLC) NAPPA INVESTMENTS LLC
☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

Part II

☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (**COMPLETE THE LIST BELOW IN THIS SECTION**)

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be.
(SKIP TO PART IV)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
David Nappa	48 fisher farm rd Belle Mead, NJ 08502
Frank Nappa	23 Silver Rock Way Franklin Lakes, NJ 07417

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

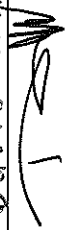
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above**. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **<Township of Franklin>** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **<Township of Franklin>** to notify the **<Township of Franklin>** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **<Township of Franklin>** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	David Nagappa	Title:	President
Signature:		Date:	8/4/26

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of NJ
County of Middlesex

ss: 147-60-7943

I, David Nappa of the City of Belle Mead of full age, being duly in the County of Somerset and State of New Jersey sworn according to law on my oath depose and say that:

I am President of the firm of Nappa Investments LLC dba Dayton Collision Center (Title or position) (Name of firm) the bidder making this Proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the Township Of Franklin, County of Somerset relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide employees or bona fide established commercial or selling agencies maintained by Dayton Collision Center. Nappa Investments LLC (name of contractor)

(N.J.S.A. 52:34-15)

Subscribed and sworn to

before me this 4 day

of August, 2026.



Signature

David Nappa
(Type or print name of affiant under signature)



Notary public of

My Commission expires 10-11-28.

BARBARA L. KOCH
NOTARY PUBLIC OF NEW JERSEY
Commission Expires 10-11-28

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE N.J.S.A. 10:5-31 and N.J.A.C. 17:27 GOODS,
PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

All successful bidders/respondents are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

Goods and General Service Vendors

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

Do you have a federally-approved or sanctioned EEO/AA program? Yes ☐ No ☒
If yes, please submit a photostatic copy of such approval.

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:271.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

Do you have a State Certificate of Employee Information Report Approval? Yes ☐ No ☒
If yes, please submit a photostatic copy of such approval.

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with \$150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website www.state.nj.us/treasury/contract_compliance.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Nappa Investments LLC SIGNATURE: [Signature]

PRINT NAME: David Nappa TITLE: President

DATE: 8/1/26

EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted township employment goals established in accordance with N.J.A.C. 17:27-5.2 et seq.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public

AMERICANS WITH DISABILITIES ACT OF 1990

Equal Opportunity for Individuals with Disability

The Contractor and the Owner, do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (*42 U.S.C. §12101 et seq.*), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

New Jersey Business Registration Requirements

Pursuant to N.J.S.A. 52:32-44, Franklin Township, Somerset County, New Jersey ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s). Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) The contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate **within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.**

All businesses **MUST** provide a copy of their Business Registration Certificate (BRC) for their registration to be complete. Below are samples of a BRC Certificate. The Taxpayer Name on the BRC must be the same as the name on the Vendor Registration and the W9 form.

Non-profit Organizations must provide proof of 501(c)(3) exemption instead of the BRC.

Online BRC Look-up: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLogin.jsp
Information on BRC Requirements: <http://www.state.nj.us/treasury/revenue/busregcert.shtml>

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		<small>DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 290 TRENTON, N.J. 08646-0292</small>	
TAXPAYER NAME:	TRADE NAME:	SEQUENCE NUMBER:	
TAXPAYER IDENTIFICATION#:		ISSUANCE DATE:	<i>Jan 5 2004</i>
ADDRESS:			<small>Actual Date</small>
EFFECTIVE DATE:			<small>This Certificate is NOT assignable or transferable. It must be reissued by a signed addressee.</small>
<small>FORM-BRC(UH-C1)</small>			



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

TAX REG-TEST ACCOUNT

Trade Name:

Address:

847 ROEBLING AVE
TRENTON, NJ 08611

Certificate Number:

1093907

Date of Issuance:

October 14, 2004

For Office Use Only:

20041014112823533

Russia-Belarus Law Developments & Implementation Required by Contracting Units

The Local Public Contracts Law, Public School Contracts Law, and the County College Contracts Law, generally require contracting units under those laws to implement and comply with the provisions of [P.L. 2022, c.3](#) applicable to State agencies. See N.J.S.A. 40A:11-2.2; 18A:18A-49.5; 18A:64A-25.44.

Thus, when a contract for goods or services is **awarded, renewed, amended, or extended**, a contracting unit shall now:

- 1) require a vendor or contractor to certify, using the form – “**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS**”, that the vendor or contractor is not identified on the OFAC list due to activity related to Russia and/or Belarus, and
- 2) type the vendor’s or contractor’s name and address into the [OFAC list search](#) to determine whether they appear on the list due to activity related to Russia and/or Belarus. When searching the OFAC list, the vendor or contractor is considered to be engaging in activity related to Russia and/or Belarus if the term Russia or Belarus comes up next to their name under the “Program(s)” column.

If a vendor or contractor discloses their presence on the OFAC list but claims to have a license or other exemption enabling their doing business in Russia and/or Belarus, the vendor or contractor should be required to provide proof of such exemption. Contracting units are advised to consult with their legal counsel concerning the extent of their obligation to verify a claimed exemption. Part of the analysis may involve whether the proposed contract is the same, or similar to, the exemption such that the contracting unit could enter into a contract with the vendor or contractor. If a vendor or contractor has a broad line of business, please note that the license or exemption may only apply to a portion of their line of business.

P.L. 2022, c. 3 will expire upon the revocation of federal sanctions contained in [Executive Order 14024](#).

**CERTIFICATION OF NON-INVOLVEMENT IN
PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS**

Pursuant to N.J.S.A. 52:32-60.1, et seq. and N.J.S.A. 40A:11-2.2 (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a local contracting unit subject to the Local Public Contracts Law for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify

(Check the Appropriate Box)

☒ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

<div style="display: flex; align-items: center;"><div style="margin-right: 10px;"></div><div><div style="border-bottom: 1px solid black; width: 100%;">Signature of Vendor's Authorized Representative</div><div style="border-bottom: 1px solid black; width: 100%;">David Nappa</div><div style="border-bottom: 1px solid black; width: 100%;">Print Name and Title of Vendor's Authorized Representative</div><div style="border-bottom: 1px solid black; width: 100%;">Dayton Collision Nappa Investments</div><div style="border-bottom: 1px solid black; width: 100%;">Vendor's Name</div><div style="border-bottom: 1px solid black; width: 100%;">2291 U.S. Highway 130</div><div style="border-bottom: 1px solid black; width: 100%;">Vendor's Address (Street Address)</div><div style="border-bottom: 1px solid black; width: 100%;">Dayton, NJ 08810</div><div style="border-bottom: 1px solid black; width: 100%;">Vendor's Address (City/State/Zip Code)</div></div></div> <td style="width: 50%; vertical-align: top;"><div style="border-bottom: 1px solid black; width: 100%;">Date</div><div style="border-bottom: 1px solid black; width: 100%;">8/4/26</div><div style="border-bottom: 1px solid black; width: 100%;">Vendor's FEIN</div><div style="border-bottom: 1px solid black; width: 100%;">134336061</div><div style="border-bottom: 1px solid black; width: 100%;">Vendor's Phone Number</div><div style="border-bottom: 1px solid black; width: 100%;">732-329-6111</div><div style="border-bottom: 1px solid black; width: 100%;">Vendor's Fax Number</div><div style="border-bottom: 1px solid black; width: 100%;">732-438-0073</div><div style="border-bottom: 1px solid black; width: 100%;">Vendor's Email Address</div><div style="border-bottom: 1px solid black; width: 100%;">michael.ksiezopolski@daytoncollisionrepair.com</div></td>	<div style="border-bottom: 1px solid black; width: 100%;">Date</div> <div style="border-bottom: 1px solid black; width: 100%;">8/4/26</div> <div style="border-bottom: 1px solid black; width: 100%;">Vendor's FEIN</div> <div style="border-bottom: 1px solid black; width: 100%;">134336061</div> <div style="border-bottom: 1px solid black; width: 100%;">Vendor's Phone Number</div> <div style="border-bottom: 1px solid black; width: 100%;">732-329-6111</div> <div style="border-bottom: 1px solid black; width: 100%;">Vendor's Fax Number</div> <div style="border-bottom: 1px solid black; width: 100%;">732-438-0073</div> <div style="border-bottom: 1px solid black; width: 100%;">Vendor's Email Address</div> <div style="border-bottom: 1px solid black; width: 100%;">michael.ksiezopolski@daytoncollisionrepair.com</div>
---	---

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

Disclosure of Investment Activities in Iran

Person or Entity

*Wappa Investments LLC dba
Dayton Collision Center*

Part 1: Certification

COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.



I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR



I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

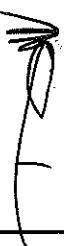
You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above referenced person or entity.

I acknowledge that Township of Franklin County of Somerset is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	David Nappa	Title	President
Signature		Date	8/4/26

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

ADDENDUM NUMBER	DATE	ACKNOWLEDGE RECEIPT (Initial)
	NONE	

Acknowledged for:

(Name of Bidder)

By:



(Signature of Authorized Representative)

Name:

David Nappa

(Print or Type)

Title:

President

Date:

8/4/26

FORM NOT REQUIRED IF NO ADDENDA ISSUED

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
EXCEPTIONS

(IF NONE SO STATE)

NONE

USE ADDITIONAL SHEET IF NECESSARY

REFERENCES FORM

(Provide three, for similar maintenance services over the past 5 years):

Reference # 1

Name of Client	Allstate Insurance
Contact Person's Name	John Denaro
Contact Person's Title	claims supervisor
Telephone Number	908-252-3977
Dates worked	1/2024 - current
Scope of service	oversees all claims at shop and customer service

Reference # 2

Name of Client	NJM Insurance
Contact Person's Name	Frank Rendingone
Contact Person's Title	Claims Supervisor
Telephone Number	609-659-5261
Dates worked	1/2010 - current
Scope of service	oversees all claims and customer service

Reference # 3

Name of Client	CSAA Insurance
Contact Person's Name	Paul Senick
Contact Person's Title	claims supervisor
Telephone Number	856-287-6722
Dates worked	4/24 - current
Scope of service	oversees all claims and customer service



THIS IS TO CERTIFY THAT THE MOTOR VEHICLE COMMISSION HAS LICENSED

Nº 346649

BL202423500000080

FOR COMMISSION USE
ONLY

59547 15190 88100 ► CORPCODE

NAPPA INVESTMENTS LLC
2291 ROUTE 130
DAYTON, NJ 08810

AS A FULL SERVICE AUTOBODY FACILITY IN ACCORDANCE
WITH THE PROVISIONS OF N.J.S.A. 39:13-1.

NON-TRANSFERABLE

DATE OF ISSUE

08-22-2024

EXPIRATION DATE

09/2026

I.D. NUMBER

01418A

IN ANY INQUIRY, PLEASE INCLUDE I.D. NUMBER

Leticia Little-Floyd
Acting Chief Administrator

BLC-1 (R 8/04)



CERTIFICATE OF GARAGE INSURANCE

DATE (MM/DD/YYYY)
02/02/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Dealer Products
Ally Risk Services Inc	PHONE (A/C No. Ext): 800-729-4622 Option #4
500 Woodward Ave	FAX (A/C No.): 866-955-8865
Detroit, MI 48226	E-MAIL ADDRESS: certificates@ally.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Nappa Investments LLC	INSURER A: Motors Insurance Corporation	22012
DBA Dayton Toyota and Dayton Collision	INSURER B:	
2291 US Highway 130	INSURER C:	
Dayton, NJ 08810	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES PROD / CUSTOMER ID:

CERTIFICATE #:

REVISION #:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSD LWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GARAGE LIABILITY ☐ ALL OWNED ☐ AUTOS ☐ NON-OWNED AUTOS ☐ USED IN GARAGE BUSINESS ☒ Any Auto		DPK000105701	2/1/2026	2/1/2027	AUTO ONLY (Ea accident) \$ 1,000,000 OTHER THAN EA ACCIDENT \$ 1,000,000 AUTO ONLY AGGREGATE \$ 5,000,000
	GARAGE KEEPERS LIABILITY ☐ LEGAL LIABILITY ☒ LIMITED DIRECT PRIMARY ☐ PRIMARY ☐ EXCESS		DPK000105701	2/1/2026	2/1/2027	COMP / LOC 1 \$ 1,170,000 SPECIFIED PERILS LOC 2 \$ 1,530,000 COLLISION LOC 1 \$ 1,170,000 LOC 2 \$ 1,530,000
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PRO-JECT ☐ LOC UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$		Included in Garage Liability			EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPI/OPAGG \$ EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 45,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under REMARKS below	N/A	DXS000104901	2/1/2026	2/1/2027	WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

REMARKS (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

General Liability is included in Garage Liability. A 30 day notice of cancellation applies except in the event of non-payment in which a 10 day notice applies. Named insured include: Nappa Wayne Auto Sales Inc dba Dayton Toyota. Covered locations include: 2291 US Highway 130 Dayton NJ 08810. 4 sets of 5 dealer plates are covered

CERTIFICATE HOLDER

CANCELLATION

Township of Franklin
475 Demott Lane
Somerset, NJ 08873

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Marc Rice

ACORD 30 (2010/12)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/2/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 200 Jefferson Park Whippany NJ 07981		CONTACT NAME: PHONE (A.C. No. Ext): 732-946-4000 FAX (A.C. No.): 732-946-2044 E-MAIL ADDRESS:	
License#: 0D69293 WAYNAUT-01		INSURER(S) AFFORDING COVERAGE	
INSURED Wayne Auto Sales, Inc. 444 Route 46 East Wayne, NJ 07470		INSURER A: ARI Insurance Company	NAIC # 13900
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 73357629

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJ ☐ LOC ☐ OTHER: AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIREN NON-OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ONLY UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED. ☐ RETENTION \$ ☐ OCCUR ☐ CLAIMS-MADE					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	N/A	PWC1265400	2/1/2026	2/1/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Prepared for Insured

AUTHORIZED REPRESENTATIVE

Taxpayer Identification# 134-336-061/000

09/05/06

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Acting Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

NAPPA INVESTMENTS, LLC

ADDRESS:

ROUTE 130 & 522
DAYTON NJ 08810
EFFECTIVE DATE:

05/26/06

TRADE NAME:

DAYTON TOYOTA

SEQUENCE NUMBER:

1261872

ISSUANCE DATE:

09/05/06


Acting Director
New Jersey Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

NAPPA INVESTMENTS LLC

2 Business name/disregarded entity name, if different from above.

DAYTON TOYOTA DAYTON COLLISION

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

- ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ P
- ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) in the "P" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
- ☐ Other (see instructions)

Print or type.
See Specific Instructions on page 3.

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐

5 Address (number, street, and apt. or suite no.). See instructions.

2291 ROUTE 130

6 City, state, and ZIP code

DAYTON NJ 08810

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person

Bm Paul

Date

5-27-26

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

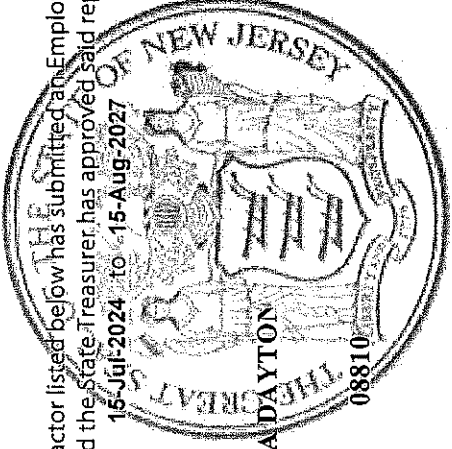
New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CERTIFICATE OF EMPLOYEE INFORMATION REPORT INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Jul-2024 to 15-Aug-2027



NAPPA INVESTMENTS LLC DBA DAYTON

2291 ROUTE 130

DAYTON

NJ

08810



Elizabeth Maher Muoio

ELIZABETH MAHER MUOIO

State Treasurer

CHECK CONTROL NO. 74749 ISSUED BY: BARBARA_KOCH

DAYTON TOYOTA
DAYTON COLLISION
DAYTON, NJ 08810

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ACCOUNT NO.	NET AMOUNT
	080726			74749	2021 7114	-3.86 3.86
				TOTAL	2021	3.86

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM. WATERMARK ON BACK. HOLD AT ANGLE TO VIEW WHEN CHECKING ENDORSEMENT.

DAYTON TOYOTA
DAYTON COLLISION
2291 U.S. Highway 130
Dayton, NJ 08810
(732) 329-9191 FAX: (732) 438-6550

DATE
07AUG26



PAY THIS AMOUNT
*****3 DOLLARS 86 CENTS

74749
55-33
212

AMOUNT OF CHECK
\$ *****3.86

TO THE ORDER OF

FRANKLIN TOWNSHIP

DAYTON TOYOTA
DAYTON COLLISION

BY AUTHORIZED SIGNATURE

⑈074749⑈ ⑈021200339⑈ 003817284333⑈



**RESOLUTION - AWARD BID – MAIN STREET AREA 3 WATER MAIN REPLACEMENT (B26-018-ENG) -
WILLIAM J. GUARINI, INC. - AMOUNT NOT TO EXCEED \$885,962.00**

WHEREAS, a notice to bidders for the receipt of bids for Main Street Area 3 Water Main Replacement (B26-018-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on July 24, 2026, for receipt on August 25, 2026; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design or public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Main Street Area 3 Water Main Replacement (B26-018-ENG) is awarded to:

VENDOR: William J. Guarini, Inc.
ADDRESS: 430 Danforth Avenue, Jersey City, NJ 07305
AMOUNT: Not to Exceed \$885,962.00

and that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed vendor; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. Plans and specifications entitled "Main Street Area 3 Water Main Replacement (B26-018-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds

Date: 9/8/2026
Account No.: C-06-55-26-4505-001
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
475 DeMott Lane, Somerset, NJ 08873-6704
MUNICIPAL BUILDING

PURCHASING DEPARTMENT
Jennifer Burns
Purchasing Agent, QPA

PHONE: (732) 873-2500 ext. 6239
Email: Jennifer.Burns@franklinnj.gov



NOTICE OF POSTPONEMENT

Subject: Postponement of Bid Opening — *Main Street Phase 3*, Bid No. *B26-018-ENG*

Dear Vendor,

This is to notify you that the receipt and public opening of bids for *Main Street Phase 3, Bid No. B26-018-ENG*, originally scheduled for *August 20, 2026 at 10:30 AM*, has been postponed due to *an unforeseen circumstance*.

The receipt and opening of bids has been rescheduled to:

Date: *August 25, 2026*

Time: *10:30 AM*

Location: *475 DeMott Lane, Somerset, NJ 08873-6704, Municipal Building*

Please note this new date remains within five business days (excluding weekends and holidays) of the original bid opening date, in accordance with N.J.A.C. 5:34-9.3.

All other terms, conditions, and specifications of the bid remain unchanged. If you have already submitted a bid, no action is required — sealed bids on file will be held and opened at the rescheduled time. No bids will be opened at the original date/time.

If you have any questions, please contact:

Jennifer Burns

Purchasing Agent, QPA

(732) 873-2500 ext. 6239 | Jennifer.Burns@franklinnj.gov

Township of Franklin, Purchasing Department

APPROVED FOR CONTRACT REQUIREMENTS

The Contractor's signature below indicates that he has checked the drawing with the Contract Drawings and Specifications and found it to meet all requirements of same including dimensions, and that the Contractor's guarantee fully applies to the specified material or equipment.

RE: Specification Section _____ Page No. Paragraph No. _____

Drawing Sheet _____ By:  _____

Signature/Contractor

Approval of any shop drawings, manufacturer's specifications, or other material by the Public Works Manager does not relieve the Contractor of the responsibility for:

- a) Errors of any sort in shop or setting drawings or schedules.
- b) Deviations from Contract Drawings or Specifications unless the Contractor has given written notice to the Public Works Manager of any such deviations at the time of submission.
- c) Responsibility for proper performance of his work.
- d) Coordination with other trades.
- e) Safety and security on the job site.

Data must include dimensions, detailed drawings, and manufacturer's specifications for all items. Specific data required are set forth under the various Specifications items, but in general, are to include characteristics and efficiency curves for all motors and pumps, as well as weights of equipment to be delivered.

When required by the specifications, the Contractor is to furnish duplicate samples of materials, finishes or other items proposed to be used in the work. All materials, finishes and workmanship incorporated in the work are to be similar and equal to the approved samples. The Public Works Manager shall retain such samples until final acceptance of the project and return only those samples specifically requested.

The Contractor is to prepare and submit to the Public Works Manager for approval, a schedule fixing the respective dates for the submission of shop or setting drawings; the beginning of manufacture, testing and installation of materials, supplies and equipment; and the completion of the various parts of the work. Such schedules will be subject to change from time to time in accordance with the progress of the work. Major emphasis will be placed on the submission of the

BID PROPOSAL FORM /SIGNATURE PAGE**Main St Area Phase 3
Water Main Replacement
Contract # B26-018-ENG****TO THE FRANKLIN TOWNSHIP COUNCIL:**

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1a	Remove 6-inch AC Water Main	1,680	LF	3.00	5,040.00
1b	Remove 6-inch DIP Water Main	202	LF	3.00	606.00
1c	Remove Copper Service Line	150	LF	21.00	3,150.00
1d	Install 8-inch DIP CL 52 Water Main	2,330	LF	229.00	533,570.00
2a	Remove 6-inch Diameter Gate Valves	1	EA	1.00	1.00
2b	Install New 8-inch Diameter Gate Valves	4	EA	2,242.00	8,968.00
3a	Remove Fire Hydrant, Valve and Fittings	4	EA	2,000.00	8,000.00
3b	Install New Fire Hydrant, Valves and Fittings	5	EA	10,300.00	51,500.00
4	Install Temporary By Pass Piping, Valves, Services, and Fittings	6,030	LF	15.00	90,450.00
5a	Water Service Replacements 1-inch with TOWNSHIP Supplied Meter Pits	34	EA	4,170.00	141,780.00
5b	Remove Existing Corporation On Kossuth	1	EA	1,379.00	1,379.00
5c	Lead Defined House Service Replacement (where required)	2	EA	6,409.00	12,818.00
6	Soil Testing Fees	1	LS	2,100.00	2,100.00
7	Allowance for Unknown Subsurface Conditions	1	LS	\$10,000.00	\$10,000.00
8	Traffic Control	200	MH	\$83.00	\$16,600.00
TOTAL (ITEMS 1-8)					\$885,962.00

Base Total Amount Bid -(add items 1 thru 8): \$ 885,962.00

Base Total Amount Bid (in words): Eight Hundred-Eighty Five Thousand, Nine Hundred-Sixty Two Dollars and No Cents

The undersigned is a (Corporation)
(Partnership) under the laws of the State of New Jersey having its
(Individual)

Principal office at 430 Danforth Avenue, Jersey City, NJ 07305

William J. Guarini, Inc.
Company

22-1995077
Federal I.D. # or last 4 digits Social Security #

430 Danforth Avenue, Jersey City, NJ 07305
Address


Signature of Authorized Agent

William Oriani
Type or Print Name

President
Title of Authorized Agent

8/20/2026
Date

201-656-1530
Telephone Number

info@guariniplumbing.com
Email Address

201-656-0293
Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned

William J. Guarini, Inc. as Principal, and
(name of contractor)

Endurance American Insurance Company as Surety,
(name of surety)

are hereby held and firmly bound unto Franklin Township as Owner
(name of owner)

in the penal sum of 10% Not To Exceed \$20,000.00

Dollars (\$ _____) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns. Signed this 24th day of August, 2026.

The Condition of the above obligation is such that whereas the Principal has submitted to Franklin Township a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the _____
Main St Area Phase 3 Water Main Replacement Contract #B26-018-ENG Unit Pricing

NOW, THEREFORE,

- (a) If said Bid shall be rejected or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid.

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation, as herein stated.

The Surety, for value received hereby stipulated and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive a notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

ATTEST:



(SEAL)

William J. Guarini, Inc.

Principal

BY: 
William Oziani

ATTEST:



Witness as to Surety

(SEAL)

Endurance American Insurance Company

Surety

BY: 
Attorney-in-Fact
Theodore Mossman



Endurance American Insurance Company
Surety Consent

In consideration of the sum of One Dollar, lawful money of the United States, the receipt whereof is hereby acknowledged, and for other good and valuable consideration, Endurance American Insurance Company herein called the Company, consents and agrees that if the contract for Main St Area Phase 3 Water Main Replacement Contract #B26-018-ENG Unit Pricing

for which the preceding proposal is made be awarded to William J. Guarini, Inc. herein called the Bidder, the Company will become bound as Surety for its faithful performance and will execute the final bonds required, and if the Bidder shall omit or refuse to execute such contract when notified or awarded then the Company will pay to Franklin Township herein called the Oblige, the difference between the amount of the Bidder's bid or proposal, and the lowest amount in excess of said bid, or proposal, for which the Oblige may be able to award said contract within a reasonable time.

Signed, sealed and dated 24th August, 2026.

Principal: William J. Guarini, Inc.

By: 

Name & Title: William Oziani, President

(SEAL)

Surety: Endurance American Insurance Company

By: 

Name: Theodore Mossman, Attorney-In-Fact
(Attorney-in-Fact)

ENDURANCE AMERICAN INSURANCE COMPANY

Balance Sheet - Statutory - Basis

December 31, 2025

Assets:

Bonds	\$	178,590,311
Cash and cash equivalents		33,299,291
Other invested assets		982,100
Total cash and invested assets		<u>212,871,702</u>

Agents' balances or uncollected premiums		115,209,753
Reinsurance recoverable on loss and loss adjustment expense payments		718,221
Investment income due and accrued		990,279
Net deferred tax asset		4,911,676
Receivables from parent, subsidiaries and affiliates		71,158,506
Total admitted assets	\$	<u><u>405,860,137</u></u>

Liabilities:

Reinsurance payable on paid loss and loss adjustment expenses	\$	718,221
Other expenses		46,562
Ceded reinsurance premiums payable		118,809,132
Current federal and foreign income taxes		1,094,908
Funds held by company under reinsurance treaties		26,120,784
Amounts withheld or retained by company for account of others		18,411
Remittances and items not allocated		29,812
Payable to parent, subsidiaries and affiliates		71,158,506
Total liabilities		<u>217,996,336</u>

Capital and surplus:

Common capital stock		6,000,000
Gross paid in and contributed surplus		161,821,049
Unassigned funds (surplus)		20,042,752
Total capital and surplus		<u>187,863,801</u>

Total liabilities and capital and surplus	\$	<u><u>405,860,137</u></u>
---	----	---------------------------

I, Hana Entela, Treasurer of Endurance American Insurance Company (the "Company") do hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities, Capital and Surplus of the Company as of December 31, 2025 prepared in conformity with accounting practices prescribed or permitted by the State of Delaware Department of Insurance. The foregoing statement should not be taken as a complete statement of financial condition of the Company. Such a statement is available upon request at the Company's office located at 4 Manhattanville Road, Purchase, NY 10577.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Company at Purchase, New York.

Hana Entela

Subscribed and sworn to before me this 19th day of March, 2026

Fiona McNamara





NEW JERSEY SURETY DISCLOSURE STATEMENT AND CERTIFICATION
(Pursuant to N.J.S.A. 2A: 44-143)

The attached surety bond is written by one of the following surety companies, all members of the Sompco Group (NAIC Group #3219) holding company system:

Bond Safeguard Insurance Company – NAIC #27081 – Domiciled in South Dakota
Endurance American Insurance Company – NAIC #11126 – Domiciled in Delaware
Endurance Assurance Corporation – NAIC #11551 – Domiciled in Delaware
Lexon Insurance Company – NAIC #13307 – Domiciled in Texas

The above companies hereby certify the following:

1. The surety companies meet the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the companies' most current annual filing with the New Jersey Department of Banking and Insurance.
2. The capital and surplus, as determined in accordance with the applicable laws of New Jersey, of the surety company(ies) participating in the issuance of the attached bond is in the following amounts as of the calendar year ended **December 31, 2024** (most recent calendar year for which these amounts are available) which amounts are being certified by certified public accountants and are included in the amended Annual Statements on file with the National Association of Insurance Commissioners (NAIC) and the New Jersey Department of Banking & Insurance, 20 West State Street, CN-325, Trenton, NJ 08625-0325:

Capital and Surplus:

Bond Safeguard Insurance Company	Endurance American Insurance Company	Endurance Assurance Corporation	Lexon Insurance Company
\$45,042,997	\$1,142,260,274	\$4,281,300,314 \$1,278,691,433 Deduction \$3,002,608,881 Adjusted	\$91,388,162

CPA Firm: Ernst & Young LLP
5 Times Square; New York, NY 10036-6530

3. The above surety companies, as members of the Sompco Group holding company system, currently have the following rating from A.M. Best:

Rating: A+ (Superior)
Financial Size Category: XV (\$2 Billion or greater)

4. Each of the above surety companies have received from the United States Secretary of the Treasury a Certificate of Authority pursuant to 31 U.S.C. §9305, and the underwriting limitation per bond established therein effective **August 1, 2025** is as follows:

Underwriting Limitation:

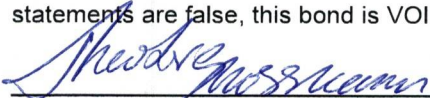
Bond Safeguard Insurance Company	Endurance American Insurance Company	Endurance Assurance Corporation	Lexon Insurance Company
\$4,504,000	\$114,226,000	\$300,261,000	\$9,139,000

5. The amount of the bond to which this statement and certification is attached is
\$ 10% not to exceed \$20,000.00.

CERTIFICATE

(To be completed by an authorized certifying agent for each surety on the bond.)

I Theodore Mossmann (name of agent) as Attorney-In-Fact (title of agent)
for Endurance American Insurance Company (name of surety), a corporation domiciled in
Delaware (state of domicile), DO HEREBY CERTIFY that, to the best of my
knowledge, the foregoing statements made by me are true and ACKNOWLEDGE that if any of those
statements are false, this bond is VOID.



(Signature of Certifying Agent)

Theodore Mossmann

(Printed Name of Certifying Agent)

Attorney-In-Fact

(Title of Certifying Agent)

August 24th, 2026

(Date)





KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation ('EAC'), **Endurance American Insurance Company**, a Delaware corporation ('EAIC'), **Lexon Insurance Company**, a Texas corporation ('LIC'), and/or **Bond Safeguard Insurance Company**, a South Dakota corporation ('BSIC'), each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: **Charles J. Cavadini, James V. Gardella, Melissa F. Inserra, Paul Matrale, Theodore Mossman**

as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million (\$100,000,000.00)**

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

Endurance Assurance Corporation

Endurance American Insurance Company

Lexon Insurance Company

Bond Safeguard Insurance Company

Richard M Appel
By:
Richard Appel; SVP & Senior Counsel

Richard M Appel
By:
Richard Appel; SVP & Senior Counsel

Richard M Appel
By:
Richard Appel; SVP & Senior Counsel

Richard M Appel
By:
Richard Appel; SVP & Senior Counsel



On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

Amy Taylor
By:
Amy Taylor, Notary Public – My Commission Expires 3/9/27



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified:
"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, MATTHEW E. CURRAN, MARGARET HYLAND, SHARON L. SIMS, CHRISTOPHER L. SPARRO,
and be it further
RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."
3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 24th day of August, 2026

Daniel S. Lute
By: Daniel S. Lute, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website – <https://www.treasury.gov/resource-center/sanctions/SDN-List>

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

Perfido, Victoria

From: From the NAIC on behalf of New Jersey Department of Banking & Insurance
<sbs@naic.org>
Sent: Monday, May 4, 2026 2:39 PM
To: Marsala, Francesca; RJACKSON@ENDURANCESERVICES.COM; Taylor, Amy;
cfriscia@enduranceservices.com; Marsala, Francesca; Perfido, Victoria
Subject: ENDURANCE AMERICAN INSURANCE COMPANY Certificate o

EXTERNAL SENDER



State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

Date: **May 2, 2026**

NAIC Company Code: **10641**

THIS IS TO CERTIFY THAT THE **ENDURANCE AMERICAN INSURANCE COMPANY**, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2027, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - Fire and Allied Lines**
- 10 - Aircraft Physical Damage**
- 11 - Other Liability**
- 12 - Boiler and Machinery**
- 13 - Fidelity and Surety**
- 14 - Credit**
- 15 - Burglary and Theft**
- 16 - Glass**
- 17 - Sprinkler Leakage and Water Damage**
- 18 - Livestock**
- 02 - Earthquake**
- 20 - Physical Loss to Buildings**
- 22 - Mechanical Breakdown/Power Failure**
- 03 - Growing Crops**



- 04 - Ocean Marine
- 05 - Inland Marine
- 06 - Workers Compensation and Employers Liability
- 07 - Automobile Liability Bodily Injury
- 08 - Automobile Liability Property Damage
- 09 - Automobile Physical Damage



**SUSAN OCHS
ACTING COMMISSIONER
BANKING AND INSURANCE**

COMPANY NAME: ENDURANCE AMERICAN INSURANCE COMPANY NAIC COMPANY CODE: 10641

**STATUTORY HOME ADDRESS:
1209 ORANGE STREET
WILMINGTON, DE 19801**

SPECIAL CONDITIONS:

CONFIDENTIALITY NOTICE



Do not leave this form blank

THIS FORM PERTAINS ONLY TO CONSTRUCTION, ALTERATION OR REPAIR
OF ANY PUBLIC BUILDING

Sub Contracts

We have included in the above Base Bid Proposal the Contractors indicated below for the various divisions of work, which will be performed by said contractors on the event we are awarded the contract, it being specifically stated that we will enter into a contract with each and every one of the below named contractors; **Do not leave blank; if none, so state; if self, so state.**

Division of Work

Name and Address of Company

1. The plumbing and gas fitting and all kindred work

IN HOUSE

In compliance with N.J.S.A. 45:14C-2(h)
Licensed master plumber

Matthew LeFurge

Name of Plumber

36BI01162300

License number

2. Steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all kindred work;

N/A

3. Electrical work, including any electrical power plants, tele-data, fire alarm, or security system

N/A

4. Structural steel and ornamental iron work

N/A

The Bidder shall provide evidence of performance security with this list of subcontractors. Evidence of performance security, in the form of a Consent of Surety, shall be supplied by the bidder on behalf of itself and any or all subcontractors, or by each respective subcontractor, or by any combination thereof.

REFERENCES FORM

(Provide three, for similar maintenance services over the past 5 years):

Reference # 1

SEE ATTACHED

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

Reference # 2

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

Reference # 3

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

**FRANKLIN TOWNSHIP COUNTY OF SOMERSET
BID DOCUMENT CHECKLIST**

Required With Bid		Read, Signed & Submitted Bidder's Initial
A.	<u>FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF BID</u>	
☒	Ownership Disclosure Certification	wo
☒	Non-Collusion Affidavit	wo
☒	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)	wo
☒	Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire	wo
☒	Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond)	wo
☒	Consent of Surety (Certificate from Surety company)	wo
☒	Surety Disclosure Statement and Certification	wo
☒	License(s) or Certification(s) Required by the Specifications	wo
☒	Three (3) references for similar projects	wo
☐	Catalog/Price List	wo
☐	Certification of available Equipment	wo
☐	Other:	wo
B.	<u>MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED</u>	
☒	Public Works Contractor Registration Certificate(s) for the Bidder and Named/Listed Subcontractors (Prior to Award, but effective at time of bid)	wo
☒	Certification of Non-Debarment Form (must submit prior to award)	wo
☒	NJ Business Registration Certificate – Bidder – must submit Prior to Award	wo
☒	NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)	wo
☒	Performance and Payment (Labor and Material) Bond	wo
☒	Disclosure of Activities in Iran (must submit prior to award of contract)	wo
☒	Copy of Certificate of Insurance Name Owner as Additionally Insured	wo
☒	Maintenance Bond	

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Name of Bidder: William J. Guarini, Inc.

Date: 8/20/2026

By Authorized Representative:

Signature: 

Print Name & Title: William Oriani, President

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: William J. Guarini, Inc.

Organization Address: 430 Danforth Avenue, Jersey City, NJ 07305

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
William Oriani	1121 Park Avenue, Hoboken, NJ
Matthew LeFurge	40 Cedar Green Lane, Berkley Heights, NJ

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

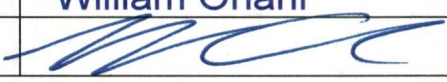
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A	

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
	N/A

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **<Township of Franklin>** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **< Township of Franklin >** to notify the **< Township of Franklin >** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **< Township of Franklin >** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	William Oriani	Title:	President
Signature:		Date:	8/20/2026

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Hudson

ss:

I, William Oriani of the City of Hoboken in

the County of Hudson and State of New Jersey of full age, being
duly sworn according to law on my oath depose and say that:

I am President of the firm of William J. Guarini, Inc.
(Title or position) (Name of firm)

the bidder making this Proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that Franklin Township County of Somerset relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide employees or bona fide established commercial or selling agencies maintained
by William J. Guarini, Inc.
(Name of contractor)

(N.J.S.A. 52:34-25)

Subscribed and sworn to

before me this 20th day

of August, 2026.



Signature

William Oriani, President

(Type or print name of affiant under signature)


Notary public of New Jersey

My Commission expires September 18, 2029



A.
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq

All successful bidders are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

Goods and General Service Vendors

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

Do you have a federally-approved or sanctioned EEO/AA program?

Yes ☐ No ☒

If yes, please submit a photostatic copy of such approval.

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

Do you have a State Certificate of Employee Information Report Approval? Yes ☒ No ☐

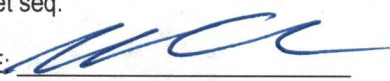
If yes, please submit a photostatic copy of such approval.

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with \$150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website www.state.nj.us/treasury/contract_compliance.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et. seq and N.J.A.C. 17:27.et seq.

COMPANY: William J. Guarini, Inc. SIGNATURE: 

PRINT NAME: William Oriani TITLE: President

DATE: 8/20/2026

EXHIBIT B
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)
N.J.A.C. 17:27-1.1 et seq.
CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2 et seq.. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or

scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

- (1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
 - (i) The contractor or subcontractor shall interview the referred minority or women worker.
 - (ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.
 - (iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.
 - (iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted Township employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for

said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its web-site, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off the job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be re-requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The Contractor and the Owner, do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

New Jersey Business Registration Requirements

Pursuant to N.J.S.A. 52:32-44, Franklin Township, Somerset County, New Jersey ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s). Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) The contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts

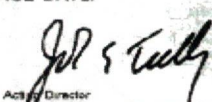
For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate **within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.**

All businesses **MUST** provide a copy of their Business Registration Certificate (BRC) for their registration to be complete. Below are samples of a BRC Certificate. The Taxpayer Name on the BRC must be the same as the name on the Vendor Registration and the W9 form.

Non-profit Organizations must provide proof of 501(c)(3) exemption instead of the BRC.

Online BRC Look-up: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp

Information on BRC Requirements: <http://www.state.nj.us/treasury/revenue/busregcert.shtml>

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE P.O. BOX 252 TRENTON, N.J. 08646-0252
TAXPAYER NAME:	TRADE NAME:	
TAXPAYER IDENTIFICATION#:	SEQUENCE NUMBER:	
ADDRESS:	ISSUANCE DATE:	
EFFECTIVE DATE:	 <small>Acting Director</small>	
FORM-BRC(08-01)	<small>This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.</small>	

 STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE	
Taxpayer Name:	TAX REG TEST ACCOUNT
Trade Name:	
Address:	847 ROEBLING AVE TRENTON, NJ 08611
Certificate Number:	1093907
Date of Issuance:	October 14, 2004
For Office Use Only: 20041014112823533	

Disclosure of Investment Activities in Iran

Person or Entity

William J. Guarini, Inc.

Part 1: Certification

COMPLETE PART 1 BY CHECKING **EITHER BOX.**

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.



I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR



I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that Township of Franklin County of Somerset is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	William Oriani	Title	President
Signature		Date	8/20/2026

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>ADDENDUM NUMBER</u>	<u>DATE</u>	<u>ACKNOWLEDGE RECEIPT (Initial)</u>
<u> </u>	<u>NONE</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Acknowledged for: William J. Guarini, Inc.
(Name of Bidder)

By: 
(Signature of Authorized Representative)

Name: William Oriani
(Print or Type)

Title: President

Date: 8/20/2026

FORM NOT REQUIRED IF NO ADDENDA ISSUED

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

CERTIFICATION OF NON-DEBARMENT FORM

FOR FEDERAL GOVERNMENT CONTRACTS

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

PART I: VENDOR INFORMATION	
Individual or Organization Name	William J. Guarini, Inc.
Address of Individual or Organization	430 Danforth Avenue, Jersey City, NJ 07305
DUNS Code (if applicable)	D28CM4MGW7L9
CAGE Code (if applicable)	
Check the box that represents the type of business organization:	

- ☐ Sole Proprietorship (skip Parts III and IV) ☐ Non-Profit Corporation (skip Parts III and IV)
☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC) ☐ Partnership
☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
<p>I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.</p>			
Full Name (Print):	William Oriani	Title:	President
Signature:		Date:	8/20/2026

PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization

Section A (Check the Box that applies)	
☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	William Oriani
Home Address (for Individual) or Business Address	1121 Park Avenue, Hoboken, NJ
OR	
☐	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.
Section B (Skip if no Business entity is listed in Section A above)	
☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	
Home Address (for Individual) or Business Address	
OR	
☒	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.
Section C – Part III Certification	
<p>I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of <u>William J. Guarini, Inc.</u> I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date</p>	

of this certification through the date of contract award Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	William Oriani	Title:	President
Signature:		Date:	8/20/2026

Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities	
Section A	
☐	Below is the name and address of the corporation(s) in which the Organization listed in Part I owns more than 50 percent of voting stock, or of the partnership(s) in which the Organization listed in Part I owns more than 50 percent interest therein, or of the limited liability company or companies in which the Organization listed above in Part I owns more than 50 percent interest therein, as the case may be.
Name of Business Entity	Business Address
Add additional sheets if necessary	
OR	
☒	The Organization listed above in Part I does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

Section B (skip if no business entities are listed in Section A of Part IV)	
☐	Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).
Name of Business Entity Controlled by Entity Listed in Section A of Part IV	Business Address

Add additional Sheets if necessary			
OR			
☐	No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.		
Section C – Part IV Certification			
<p>I hereby certify that the Organization listed above in Part I does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.</p>			
Full Name (Print):	William Oriani	Title:	President
Signature:		Date:	8/20/2026

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
BOARD OF MASTER PLUMBERS

HAS LICENSED

Matthew Z. LeFurge
t/a William J. Guarini, Inc.
27 Tottenham Court
Jersey City NJ 07305

FOR PRACTICE IN NEW JERSEY AS A(N): Master Plumber

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
BOARD OF MASTER PLUMBERS
HAS LICENSED
Matthew Z. LeFurge
Master Plumber

SIGNATURE
05/19/2025 TO 06/30/2027
VALID
36BI01162300
License/Registration/Certificate # ACTING DIRECTOR

05/19/2025 TO 06/30/2027
VALID

36BI01162300
LICENSE/REGISTRATION/CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder

ACTING DIRECTOR

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
BOARD OF MASTER PLUMBERS
PO BOX 45008
NEWARK, NJ 07101

PLEASE DETACH HERE

Matthew Z. LeFurge

EXPIRATION DATE 2027

YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS 36BI 01162300 . PLEASE USE IT IN ALL
CORRESPONDENCE TO THE DIVISION OF CONSUMER AFFAIRS . USE THIS SECTION TO REPORT ADDRESS
CHANGES. YOU ARE REQUIRED TO REPORT ANY ADDRESS CHANGES IMMEDIATELY TO THE ADDRESS NOTED
BELOW

BOARD OF MASTER PLUMBERS
PO BOX 45008
NEWARK, NJ 07101

PRINT YOUR NEW ADDRESS OF RECORD BELOW

YOUR ADDRESS OF RECORD IS THE ADDRESS THAT WILL PRINT ON
YOUR LICENSE/REGISTRATION/CERTIFICATE AND IT MAY BE MADE
AVAILABLE TO THE PUBLIC

HOME ☐
BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

PRINT YOUR NEW MAILING ADDRESS BELOW

YOUR MAILING ADDRESS IS THE ADDRESS THAT WILL BE USED BY
THE DIVISION OF CONSUMER AFFAIRS TO SEND YOU ALL
CORRESPONDENCE

HOME ☐
BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

If the law governing your profession requires the current license/registration/certificate to be displayed, it should be
within reasonable proximity of your original license/registration/certificate at your principal office or place of business.

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER WITH A BLUE COLORED BACKGROUND AND MUST BE SUBMITTED TO THE BOARD OF EXAMINERS OF HVACR CONTRACTORS FOR REVIEW AND REISSUANCE.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
BOARD OF EXAMINERS OF HVACR CONTRACTORS

HAS LICENSED

David J. Melms
PO Box 7479
08831
Monroe NJ 08831

FOR PRACTICE IN NEW JERSEY AS A(N): Master HVACR Contractor

05/21/2026 TO 06/30/2028
VALID

19HC00092800
LICENSE REGISTRATION CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder

ACTING DIRECTOR

H M

New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
BOARD OF EXAMINERS OF HVACR CONTRACTORS
HAS LICENSED
David J. Melms
Master HVACR Contractor

05/21/2026 TO 06/30/2028
VALID

19HC00092800

SIGNATURE

H M

PLEASE DETACH HERE —
IF YOUR LICENSE/REGISTRATION
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
BOARD OF EXAMINERS OF HVACR CONTRACTORS
PO BOX 41831
ATLANTA, GA 30381

PLEASE DETACH HERE

NOT AN
ELECTRICIAN'S
OR PLUMBER'S
LICENSE

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
HOME IMPROVEMENT CONTRACTORS

WILLIAM J. GUARINI, INC.
William Melms
430 Danforth Avenue
Jersey City NJ 07305

FOR PRACTICE IN NEW JERSEY AS A(N): Home Improvement Business Cont

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
HOME IMPROVEMENT CONTRACTORS

WILLIAM J. GUARINI, INC.
Home Improvement Business Cont

NOT AN ELECTRICIAN'S OR PLUMBER'S LICENSE
03/10/2026 TO 03/31/2027
VALID

SIGNATURE

H M

13VH02776200

License/Registration/Certificate # ACTING DIRECTOR

03/10/2026 TO 03/31/2027

VALID

13VH02776200

LICENSE/REGISTRATION/CERTIFICATION #

H M

ACTING DIRECTOR

Signature of Licensee/Registrant/Certificate Holder

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
HOME IMPROVEMENT CONTRACTORS
PO BOX 45016
NEWARK, NJ 07101

PLEASE DETACH HERE

WILLIAM J. GUARINI, INC.

YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS **13VH 02776200** . PLEASE USE IT IN ALL
CORRESPONDENCE TO THE DIVISION OF CONSUMER AFFAIRS. USE THIS SECTION TO REPORT ADDRESS
CHANGES. YOU ARE REQUIRED TO REPORT ANY ADDRESS CHANGES IMMEDIATELY TO THE ADDRESS NOTED
BELOW.

EXPIRATION DATE **2027**

HOME IMPROVEMENT CONTRACTORS

PO BOX 45016

NEWARK, NJ 07101

PRINT YOUR NEW ADDRESS OF RECORD BELOW.

YOUR ADDRESS OF RECORD IS THE ADDRESS THAT WILL PRINT ON
YOUR LICENSE/REGISTRATION/CERTIFICATE AND IT MAY BE MADE
AVAILABLE TO THE PUBLIC.

HOME ☐

BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

PRINT YOUR NEW MAILING ADDRESS BELOW.

YOUR MAILING ADDRESS IS THE ADDRESS THAT WILL BE USED BY
THE DIVISION OF CONSUMER AFFAIRS TO SEND YOU ALL
CORRESPONDENCE.

HOME ☐

BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

If the law governing your profession requires the current license/registration/certificate to be displayed, it should be
within reasonable proximity of your original license/registration/certificate at your principal office or place of business.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: WILLIAM J. GUARINI, INC.
Trade Name:
Address: 430 DANFORTH AVENUE
JERSEY CITY, NJ 07305
Certificate Number: 0065825
Effective Date: March 19, 1973
Date of Issuance: February 19, 2025

For Office Use Only:

20250219120557921

Return

Certificate Number
603829

Registration Date: 04/02/2026
Expiration Date: 04/01/2028



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):
William Oriani, President
David Melms, Owner

Kevin D. Jarvis

Kevin D. Jarvis, Acting Commissioner
Department of Labor and Workforce Development

Responsible Representative(s):
Matthew Lefurge, Vice-President

William J. Guarini, Inc.
2020

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

NON TRANSFERABLE

CERTIFICATE OF PARTICIPATION

THE FOLLOWING COMPANY

William J. Guarini, Inc.



PURSUANT TO AMENDMENTS TO N.J.S.A. 34:11 -56.50 AND N.J.S.A. 34:11-56.52(6), ABC-NJ CERTIFIES PARTICIPATION IN A REGISTERED APPRENTICESHIP PROGRAM BY ACTIVELY PARTICIPATING IN THE ERISA TRUST.

ABC-NJ - ERISA TRUST PARTICIPATOR TRADE(S) COVERED BY PARTICIPATION:

☐ Boilermaker, Fitter	☐ Floor Cover Layer	☒ Plumber
☐ Boilerhouse Mechanic	☐ Glazier, Architectural	☐ Roofer*
☐ Bricklayer/Mason	☐ HVAC/R Technician	☐ Sheet Metal Worker
☐ Carpenter	☐ Insulator, Thermal	☐ Sprinkler Fitter
☐ Carpenter (Roofer Specialist)	☒ Operating Engineer (Heavy Equipment)	☐ Structural Iron Worker
☒ Construction Craft Laborer	☐ Millwright	☐ Tile Finisher
☐ Dock and Wharf Builder	☐ Painter (Industrial Coating and Lining)	☐ Tile Setter
☐ Electrician	☐ Painter (Commercial/Residential)	☐ Truck Crane Operator
☐ Elevator Constructor Mechanic	☒ Pipefitter	☒ Truck Driver, Heavy

NJ-DOL PROGRAM #: 2019-NJ-72802
CERT#: 13906509
ISSUE DATE: 3/16/2026



Samantha Dealmeida Roman

SAMANTHA DEALMEIDA ROMAN
ERISA EXECUTIVE MANAGER

EXPIRES: 3/31/2027

*Roofer Registered Apprenticeship took effect on December 18, 2025.

Carleen Earl

From: CClass@treas.state.nj.us
Sent: Friday, October 24, 2025 8:42 AM
To: Carleen Earl
Subject: Notice of Classification
Attachments: ATT00001.bin; ATT00002.bin

WILLIAM J. GUARINI INC
430 DANFORTH AVENUE
JERSEY CITY, NJ 07305

State of New Jersey



**DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND
CONSTRUCTION
33 WEST STATE STREET - P.O. BOX 034
TRENTON, NEW JERSEY 08625-0034**



NOTICE OF CLASSIFICATION

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
\$75,000,000	C032 -HVACR license #: 19HC00092800	10/23/2025	10/22/2027
	C030 -PLUMBING license #: 36BI01162300	10/23/2025	
	C056 -SEWER PIPING & STORM DRAINS	10/23/2025	
	C058 -UNDERGROUND WATER & UTILITIES	10/23/2025	

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at <https://www.nj.gov/treasury/dpmc/Assets/Files/DPMC701.pdf>.



CONTRACTOR NOTICE OF PREQUALIFICATION

for

William J. Guarini, Inc.
430 Danforth Avenue
Jersey City, NJ 07305

In accordance with N.J.S.A. 18A:7G-41 and any rules and regulations issued pursuant hereto, your firm has been approved with the NJSDA for Prequalification.

Effective Date: October 24, 2025

Expiration Date: October 22, 2027

Aggregate Limit: \$75 Million

☐ Construction Manager as Constructor	☐ Sprinkler Systems	☐ Pile Driving
☐ Design Build	☐ Sheet Metal (Mechanical)	☐ Prefabrication Buildings
☐ General Construction	☐ Electrical	☐ Prefabrication Music/Sound Clean Rooms
☐ General Construction/Alterations & Additions	☐ Communications Systems	☐ Relocatable Buildings
☐ Partitions/Ceilings	☐ Fire Alarm/Signal Systems	☐ Asbestos Removal/Treatment
☐ Doors & Hardware	☐ Security/Intrusion Alarms	☐ Asbestos Removal/Mechanical
☐ Windows	☐ Audio Visual Systems	☐ Waste Removal Toxic/Hazardous
☐ Siding & Gutters	☐ Site Work	☐ Radon Mitigation
☐ Carpeting	☐ Sewage & Water Treatment Plants	☐ Lead Paint Abatement
☐ Flooring/Tile	☒ Sewer Piping & Storm Drains	☐ Detention Equipment Systems
☐ Millwork	☐ Landscape Construction	☐ Energy Management Systems
☐ Insulation	☒ Underground Water & Utilities	☐ Elevators
☐ Acoustical	☐ Road Construction & Paving	☐ Museum Exhibits
☐ Concrete/Foundation Footings/ Masonry Work	☐ Athletic Fields/Tracks/Courts	☐ Test Boring
☐ Gunite	☐ Athletic Fields/Synthetic Turf	☐ Well Drilling
☐ Demolition	☐ Pumping Stations	☐ Microbial Remediation
☐ Fencing	☐ Landscape Irrigation	☐ Food Service Equipment
☐ Historical Light Fixture Restoration	☐ Roofing-Membrane EPDM	☐ School Furnishings
☐ Historical Restoration	☐ Roofing-Membrane PVC/CPE/CSPE	☐ Lab Furniture/Equipment
☐ Pre-Cast Concrete	☐ Roofing-Membrane Modified Bitumen	☐ Seating/Bleachers
☐ Curtain Walls	☐ Roofing-Urethane	☐ Swimming Pools
☐ Architectural Cast Iron	☐ Roofing-Built Up	☐ Dust Collectors
☐ Welding	☐ Roofing-Metal	☐ Signage & Graphics
☐ Structural Steel & Ornamental Iron	☐ Roofing-Tile/Slate/Shingles	☐ Septic Systems
☒ Plumbing	☐ Caulking & Waterproofing	☐ Stage Equipment
☐ Oil & Gas Burners	☐ Scaffolding	☐ Underground Storage Tanks/Closure & Installation
☒ HVACR	☐ Roofing-Historical Sites	☐ Underground Storage Tanks/Installation
☐ Boilers (New Repair)	☐ Roofing-TPO	☐ Underground Storage Tanks/Closure
☐ Service Station	☐ Painting-General	☐ UST/Tank Testing
☐ Solar Energy Systems	☐ Painting-Tanks/Steel Structures/ Elevated Structures	☐ Underground Storage Tanks/ Corrosion Protection Systems Analysis
☐ Energy Services (ESCO)	☐ Painting-Historical Sites	☐ Above Ground Storage Tanks
☐ Geothermal Loop Systems	☐ Sandblasting	☐ Site Remediation
☐ Fireproof Applications	☐ Divers	☐ Inside Plant Cable
☐ Insulation (Mechanical)	☐ Barges	☐ Outside Plant Cable
☐ Fire Suppression Systems	☐ Bulkhead & Docks	☐ Fiber Installation & Splicing
☐ Control Systems	☐ Jetty & Breakwater	
☐ Parking & Control Systems	☐ Dredging	

ANY ATTEMPT TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS NOTICE MAY RESULT IN PROSECUTION, DEBARMENT, AND/OR DISQUALIFICATION.

Information contained in this notice can be verified at: <https://sda03.njsda.gov/PublicReportsUI/VendorSearch.aspx>

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Jul-2025 to 15-Jul-2028

WILLIAM J. GUARINI, INC.

430 DANFORTH AVENUE

JERSEY CITY

NJ 07305



Elizabeth Maher Muoio

ELIZABETH MAHER MUOIO

State Treasurer

STATE OF NEW JERSEY
Certificate of Authority

DIVISION OF TAXATION
TRENTON, N.J. 08646

The person, partnership or corporation named below is hereby authorized to collect
NEW JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

This authorization is good ONLY for the named person at the location specified herein.
This authorization is null and void if any change of ownership or address is effected.

WILLIAM J. GUARINI, INC.
132 MALLOY AVENUE
JERSEY CITY NJ 07307-1410

Tax Registration No: XXX-XXX-077,000

Tax Effective Date: 04-16-73

Document Locator No: A0000352342

Date Issued: 10-22-15

Dennis Spallone
Acting Director, Division of Taxation

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.



State of New Jersey

New Jersey Election Law Enforcement Commission

Governor Phil Murphy - Lt. Governor Tahesha Way

[Search](#)[NJ Home](#) | [Services A to Z](#) | [Departments/Agencies](#) | [FAQs](#)

Pay-to-Play

Filing Confirmation

Thank you for filing electronically.

The Commission has received the following report: Form_BE.pdf

Confirmation number : 20253051276

Business Entity Name : William J.Guarini Inc

Filing Year : 2025

The information was received on : 01/14/2026

If you used a software other than the Official Adobe Reader to open and fill-in the Form BE, there is a high probability that your filing will be rejected. If you have any questions or concern, refer back to the detailed instructions on the download page.

 Print this page for your records.[TOP](#)

Pay-to-Play

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William J. **GUARINI** **PLUMBING & HEATING**

POLITICAL DONATIONS MADE

1/23/2025	2,500.00	Brian P. Stack Civic Assoc.	William J. Guarini Inc.
2/4/2025	1,000.00	Hudson Co. Democratic Org.	William J. Guarini Inc.
2/6/2025	50,000.00	Coalition for Progress	William J. Guarini Inc.
3/7/2025	900.00	Fulop for Governor	William J. Guarini Inc.
3/31/2025	1,000.00	Kopacz for Commissioner	William J. Guarini Inc.
3/31/2025	500.00	N. Bergen Municipal Comm.	William J. Guarini Inc.
4/9/2025	2,500.00	Walker for Assembly	William J. Guarini Inc.
4/15/2025	1,000.00	Joyce for Mayor	William J. Guarini Inc.
4/16/2025	500.00	Hudson Co. Democratic Org.	William J. Guarini Inc.
4/16/2025	50,000.00	The Voters Project	William J. Guarini Inc.
5/6/2025	500.00	Zuppa for Jersey City	William J. Guarini Inc.
5/7/2025	500.00	Zuppa for Jersey City	William J. Guarini Inc.
5/17/2025	500.00	Election Fund for Jeffrey Dublin	William J. Guarini Inc.
12/10/2024	5,200.00	Craig Guy for Co. Exec.	William J. Guarini Inc.
11/19/2024	1,500.00	Team O'Dea	William J. Guarini Inc.
11/14/2024	5,000.00	Brian Stack Civic Assoc.	William J. Guarini Inc.
11/12/2024	5,000.00	Hudson Co Democratic Org.	William J. Guarini Inc.
11/6/2024	1,000.00	Committee to elect Gary LePelusa	William J. Guarini Inc.
10/25/2024	1,250.00	Committee to elect Gary LePelusa	William J. Guarini Inc.
10/24/2024	300.00	Loffe, Kheir & Cruz JCBOE	William J. Guarini Inc.
10/16/2024	1,500.00	Sampson for Assembly	William J. Guarini Inc.
10/1/2024	2,500.00	Elect Angela McKnight	William J. Guarini Inc.
9/30/2024	1,250.00	Stamato for Assembly	William J. Guarini Inc.
9/17/2025	10,000.00	Hudson Co. Democratic Org.	William J. Guarini Inc.
8/29/2024	2,000.00	Joyce Watterman for Mayor	William J. Guarini Inc.
8/13/2024	2,500.00	Saleh for J.C. Council	William J. Guarini Inc.
8/12/2024	1,000.00	F. Schillari for Sheriff	William J. Guarini Inc.
7/31/2024	1,000.00	Friends of Yraid Aponte Lipski	William J. Guarini Inc.
6/12/2024	5,200.00	Team Guttenberg	William J. Guarini Inc.
9/29/2025	5,000.00	Soloman for Jersey City	William J. Guarini Inc.
10/15/2025	2,500.00	Carteret Democratic Party	William J. Guarini Inc.
9/29/2025	1,000.00	Zuppa for Jersey City	William J. Guarini Inc.
10/15/2025	2,500.00	Carteret Democratic Party	William J. Guarini Inc.
02/09/2026	500.00	Election Fund of Jeffery Dulin	William J. Guarini Inc.
02/12/2026	10,000.00	Brian Stack Civic Association	William J. Guarini Inc.
03/16/2026	5,200.00	Comm. To Elect Sharon Nadrowski	William J. Guarini Inc.
03/16/2026	5,200.00	Comm. To Elect Sharon Nadrowski	William J. Guarini Inc.

430 Danforth Avenue, Jersey City, NJ 07305

PH: 201-656-1530 / FAX: 201-656-0293

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03/19/2026	12,500.00	Election Fund for Brian Stack & Commissioners	William J. Guarini Inc.
03/19/2026	2,500.00	Team Guttenberg	William J. Guarini Inc.
04/16/2026	5,200.00	Team Elect Sharon Nadrowski	William J. Guarini Inc.
04/23/2026	5,000.00	The 200 Club of Hudson County	William J. Guarini Inc.
05/01/2026	2,500.00	Committee to Elect Angela McKnight	William J. Guarini Inc.
06/16/2026	1,000.00	Ridley for Counsel	William J. Guarini Inc.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/18/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Provident Protection Plus Incorporated 96 US Highway 206 PO Box 4 Augusta NJ 07822	CONTACT NAME: Jennifer Chesner PHONE (A/C, No, Ext): (973) 579-6776 FAX (A/C, No): (973) 579-0111 E-MAIL ADDRESS: jennifer.chesner@ProvidentProtectionPlus.com																					
INSURED William J Guarini Inc. 430 Danforth Avenue Jersey City NJ 07305	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A :</td><td>Hartford Casualty Insurance Company</td><td>29424</td></tr><tr><td>INSURER B :</td><td>Trumbull Insurance Company</td><td>27120</td></tr><tr><td>INSURER C :</td><td>Hartford Underwriters Insurance Company</td><td></td></tr><tr><td>INSURER D :</td><td>Westchester Surplus Lines Insurance Company</td><td>10172</td></tr><tr><td>INSURER E :</td><td></td><td></td></tr><tr><td>INSURER F :</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Hartford Casualty Insurance Company	29424	INSURER B :	Trumbull Insurance Company	27120	INSURER C :	Hartford Underwriters Insurance Company		INSURER D :	Westchester Surplus Lines Insurance Company	10172	INSURER E :			INSURER F :		
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INSURER F :																						

COVERAGES**CERTIFICATE NUMBER:** 2/25/2026 Master #1**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Blanket Addl Insured - PNC & PCO ☒ Blanket Waiver of Subrogation GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☒ OTHER: Primary Non Contributory			13UEABM6AM7	02/25/2026	02/25/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ Comp ☒ Coll			13UEABM6AN0	02/25/2026	02/25/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			13RHABM6ERP	02/25/2026	02/25/2027	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	N / A	13WEABM6AM1	02/25/2026	02/25/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Contractors Pollution Liability			G28377058 007	02/25/2026	02/25/2027	Each Pollution Condition \$5,000,000 Aggregate \$5,000,000 Mold Sublimit Endt \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as an Additional Insured to the above captioned General Liability, Pollution Liability, Business Auto, and Umbrella Liability policies on a primary and non-contributory basis for work the insured is performing provided a written contract exists requiring such a status. Additional Insured also applies to product completed operations with respect to the above General Liability policy. Per the terms of the policy, coverage for an additional insured is contingent upon an underlying written agreement with the named insured requiring such coverage. Waiver of subrogation applies to the above policies except for Workers Compensation

CERTIFICATE HOLDER

****EVIDENCE OF INSURANCE****

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jennifer Chesner

William J.
GUARINI
PLUMBING & HEATING

BANK REFERENCE:

Bank:	Provident Bank	Contact:	Robin Capuano
Address:	3670 Kennedy Blvd.	Phone:	201-798-2122
	Jersey City, NJ 07307	Fax:	887-879-4603
Acct #:	605213754 – Checking		

TRADE REFERENCES:

Company:	Ferguson	Contact:	Susan Thorn
Address:	190 N. Oberlin Avenue	Phone:	732-942-2898
	Lakewood, NJ 08701	Fax:	732-905-8119
Acct #:	15094		

Company:	General Plumbing Supply	Contact:	Donna D.
Address:	Edison, NJ	Phone:	732-248-5650
Acct #:	871		

Company:	Johnstone Supply	Contact:	Quiana Walker
Address:	Saddle Brook, NJ	Phone:	201-796-0222
Acct #:	24888		

Company:	Hudson Heating	Contact:	Thomas Halloran
Address:	North Bergen, NJ	Phone:	201-348-6700
Acct #:	Guarini		

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William J.
GUARINI
PLUMBING & HEATING

ARCHITECTS

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Steve Botbyl
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Ed Traina
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DAL Design Group
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Bayonne, NJ 07002
Al Sanbade
201-823-0779

Hampton Hill Architecture
87 Williams Avenue
Jersey City, NJ 07304
Manny Naval
201-918-6842

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NJ Master Plumbers Lic. #62300

William J. Guarini, Inc. - Owned Equipment List

Asset Tag ID	Description	Brand	Purchase Date	Model	Serial No
GUA-00144	20 foot storage container			Storage containers	018012
GUA-00145	10 foot storage container			Storage containers	273336
GUA-00143	10 foot storage container			Storage containers	501085
GUA-00141	2024 Chevy Silverado	Chevy	02/16/2024	Silverado	1GCPDBEK7RZ241913
GUA-00142	2024 Jeep Grand Cherokee	JEEP	10/24/2024	Grand Cherokee	1C4RJHAG9RC263307
GUA-00132	F-150	Ford	03/23/2026	F150	1FTEW1EP2PKE06912
GUA-00127	2026 Back Hoe #308	Caterpillar	03/31/2026	420-07XE	H9X04519
GUA-00126	Ford -350 Rack Truck #307 Plate XSPH84	rack truck	02/01/2026	F350	1FD8X3HN6TEC99206
GUA-00131	Ford E-350 Truck #210 PLATE# XSPH85	Ford	02/03/2026	E350	1FDWE3FN0TDD14630
GUA-00123	Kenworth Vac Truck #399 PLATE #XSJY59	Kenworth	12/03/2025	T880	1NKZX4EX8TJ222816
GUA-00130	Skid Steer Caterpillar #377	Caterpillar	10/01/2025	265	KR403330
GUA-00122	2025 Ford Escape Plate#X10VYT	Ford	07/21/2025	Escape	1FMCU9MMN7SUB03225
GUA-00139	Ford Transit 2023 #207 Plate# XSED89	Ford	06/02/2025	Transit	1FDBW5P86PKB24672
GUA-00138	Mini Hyd Excavator 305 #322	Caterpillar	09/30/2024	305E2CR	H5M08357
GUA-00137	Ford E350 Plate #XRCF78 #113	Ford	01/09/2025	E350	1FDWE3FN9RDD15350
GUA-00136	2024 F350 Mason Dump XRAE50 #362	Ford	12/19/2024	F350	1FDRF3HN8RDA32736
GUA-00135	2024 Ford F-350 Mason Dump XRAE56 #361	Ford	12/19/2024	F350	1FDRF3HN1RDA32738
GUA-00134	Ford f350 Plate XPYK18 #360	Ford	11/07/2024	F350	1FDRF3HN8RDA29237
GUA-00133	Ford F750 Plate XPYK17 #363	Ford	11/07/2024	F750	1FDWF7DC5SDF06212
GUA-00129	Dodge Ram 2025 Plate V84UZR	Dodge	10/03/2024	Ram 1500	1CGRRFFG9SN580186
GUA-00128	Towmaster Trailer#331 PlateTPF94N	Tow master		T-14D	4KNUT2028GL160973
GUA-00125	Toyota Tacoma 2024 PLATE# E93UPX	toyota	06/24/2024	tacoma sr5	3tm1b5jn7rm019072
GUA-00121	#335 Tow Master Trailer	TowMaster	05/01/2024	T-3DT	4KNBT151XML161474
GUA-00108	Elgi compressor #303	Elgi	05/01/2024	D185T4F	C48642
GUA-00120	#322 306 mini excavator	Caterpillar	05/23/2024	306CR	6G606567
GUA-00119	Tow master	Tow master	05/20/2024	T-14D	4KNBF2325KL162344
GUA-00118	Eager beaver #334	Eager beaver	05/20/2024	25XPL	112HBX354KL083546
GUA-00093	Sullivan palater	Sullivan	05/01/2024	DF185PJD	31793
GUA-00117	Tow master #336	Tow master	05/01/2024	T-3DT	4KNBT1515ML160412
GUA-00112	Towmaster Trailer #333 Plate N86TBD	TowMaster	05/16/2024	T20	14KNFT1923XL161003
GUA-00115	ELGI COMPRESSOR #328	ELGI	05/01/2024	D185T4F	7MVPUI014PC001237
GUA-00110	Chevy Mason 3500 #334 Plate # XPCV19	Chevy	04/16/2024	Mason 3500 HD	1GB3YSE73RF205804
GUA-00111	Excavation F600 Mason Dump #330 XPLY50	Ford	04/12/2024	F600	1FDFF6LN1PDA16743
GUA-00104	#329 E450 Excavation XPRB18	Ford	03/18/2024	E450	1FDXE4FNORDD14677

GUA-00109	#328 F450 Excavation XPRB17	Ford	03/18/2024	E450	1FDXE4FN7RDD14675
GUA-00102	F550 Mason Dump #326 PLATE XNRP24	Ford	03/05/2024	F550	1FDUF5HNXPDA10823
GUA-00103	F450 Mason Dump 2022 #325 PLATE XNRP25	Ford	03/05/2024	F450	1FDTF4GT2NDA23553
00108	Elgi Air Compressor #324	Elgi	02/27/2024	D185T4F	2DHRC48643
00106	Elgi Air Compressor #327	Elgi	02/27/2024	D185T4F	2DHRC48641
GUA-00105	Elgi Air Compressor #301	Elgi	02/27/2024	D185T4F	2DHRC48514
GUA-00101	HINO 2024 #324 PLATE #XNMJ96	HINO	02/26/2024	S5 BOX	JALEMW160P7308818
00089	Sullair Compressor #346	Sullair	10/18/2023	D185	31517
00090	Sullair Compressor #347	Sullair	10/18/2023	D185	31793
GUA-00088	2018 Trailer #321 Plate N96TAS	#47999	09/14/2023	612MD	AC243612MD
GUA-00089	TRENCH ROLLER #922	NEUSON	09/14/2023		
GUA-00087	Ford F550 #320 XJK52	Ford	09/07/2023	Dump Truck	1FDUF5HT3GEA40495
GUA-00082	Chevy Express 2500 #411 PLATE #XNTU15	Chevy	08/21/2023	Express 2500	1GCWGA73M1269044
GUA-00081	Ford F-550 #319 Dump Truck XNKB40	F550 SD	08/17/2023	Conv Cab	1FDUF5HN4MDA00381
GUA-00080	Load King Trailer #353	Load King	08/17/2023	LK12T	5LKT31210P2034178
GUA-00077	Sullivan Compressor #344	Sullivan-Palatek	08/16/2023	D185	20JP001337
GUA-00079	Enclosed Utility #945 Plate #Z65TCC	Homestead 2022	08/16/2023	716IT	5HABE1629nn105675
GUA-00078	Chevy 6500 Utility #327 XNKB39	Chevy	08/16/2023	6500	1HTKHVPM4LH655678
GUA-00076	SKIDSTEER #888	John Deere	04/04/2023	325	T00325A111707
GUA-00075	Peterbilt #903 Plate # XNNU31	Tri-Axle Dump Truck	06/06/2023	Peterbilt	1NPSXPEX5GD324284
GUA-00074	2005 Trailer #944	Cam Superline	05/12/2023	Utility	5JPBU23235P01108 86
GUA-00070	Ford Transit 2500 #110 XMZY66	Transit	12/21/2022	2500	1FTBR3U88PKA25646
GUA-00071	PETERBUILT #902 DUMP TRUCK XNHV68	Tri-Axle Dump Truck	11/11/2022	567	1NPCXPEX1PD893430
GUA-00069	Chevy express 3500 # 410 construction XNE594	Express Cargo	01/09/2023	3500	1GCZGHFPON1288089
GUA-00068	Mast Mini #901	Mast-Mini		SMC 4000	
GUA-00067	Message Board #900	Mast-Mini	07/05/2022	SMC 4000	
GUA-00066	Light Cart #339	Night Lite		V-Series	39-006495
GUA-00065	Light Cart #338	Magnum			102822239
GUA-00064	Wacker Neuson & Towmaster trailer #336	Wacker Neuson / Trailer		RTSC2	
GUA-00063	Sykes Pump #337	Pump		GP100M	AP44016
GUA-00062	Wacker Neuson & Trailer #335	Wacker Neuson / Trailer		Roller RD12	4KNBT151ML161474
GUA-00061	Fork Lift	TCM		FCG30T7T	A15K02542
GUA-00060	Atlas #307	compressor	05/01/2014	XAS185	14CP
GUA-00059	Ingersoll Rand #342	compressor		185	14CP
GUA-00058	Ingersoll Rand #341	compressor		185	14CP
GUA-00057	Ingersoll Rand #340 Plate CP-14	compressor		185	4FVCBAA28U396790
GUA-00056	Urban Warrior #351	Sparten	11/30/2021	Jetter	757200US
GUA-00055	Eager Beaver Trailer #350 PLATE#H64TBG	Trailer	11/01/2019	25X	112HBBX354KL083546

GUA-00054	John Deere Excavator #333	Excavator	11/23/2019	Compact 26G	1FF026GXCCKG261765
GUA-00053	TowMaster Trailer #352 Plate # TWH36P	TowMaster	08/04/2019	T-14D	4KNBF2325KL162344
GUA-00052	TowMaster Trailer #351	TowMaster	12/11/2015	PH222	4KNUT2028GL160973
GUA-00051	Excavator 314EL #324	Cat Excavator	09/25/2019	314ELCR	ZEZJT01009
GUA-00050	Mini Excavator #331	Cat Mini Excavator	08/10/2015	305ECR	XFA03556
GUA-00049	Cat Excavator #323	Cat Excavator	08/21/2021	309	CAT00309HGGG900892
GUA-00048	Back Hoe 420F2 #327	Back Hoe	05/12/2020	420F	HWD04282
GUA-00046	Back Hoe 420F2IT #325	Back Hoe	05/05/2020	420F	HWD02573
GUA-00044	Ford F600 #317 XMCS15	Express Cargo	06/02/2022	Ford	1FDF66KN4NDA08201
GUA-00042	Freightliner Tri-Axle #315 Plate XADP87	Tri-Axle Dump Truck	12/28/2007	Freightliner	1FV5CV67HW86298
GUA-00041	Ford 750 #314 Plate XDSE53	Ford 750	03/08/2016	Dump Truck	1FDWF7DC5GDA01679
GUA-00040	Ford 650 #313 Plate XSNS91	Ford	05/27/2020	Dump Truck	1FDNF6AY9KDF13864
GUA-00039	Ford 550 #312 XSNS54	Ford	09/30/2020	Dump Truck	1FDX5GYXKEG78891
GUA-00038	Ford Dump #311 Plate XKPM28 F550	Ford	02/20/2021	Dump Truck	1FDOW5HN3LEE52166
GUA-00033	Ford Transit #404 Plate XRCF77	Transit	12/04/2020	Ford	1FTYE1Y87LKB42101
GUA-00032	Ford Transit #305 XSNS53	Transit	08/12/2020	Ford	1FTBR188LKA38776
GUA-00031	Ford Transit #304 Plate XJEZ74	Transit	05/26/2020	Ford	1FTBW9C83LKA08633
GUA-00030	Ford f550 #303 Plate XKWV72	Utility Truck	01/11/2021	Ford	1FDUF5GN3MEC46656
GUA-00029	Hino #302 Plate XKCS75	Utility Truck	08/18/2020	Hino	JHHRDM2H2GK002320
GUA-00027	Ford F750 #300 Plate #XSL120	Utility Truck	07/19/2019	Ford	1FDNF7AY8KDF14719
GUA-00026	Chevy Express 2500 #409 Plate XMBC29	Express Van	03/14/2022	Chevy	1GCWGAFG7L1261723
GUA-00025	Chevy Savana Cargo #108 Plate XKSC52	GMC	07/12/2019	Savana	1GTW7AFG9K1302979
GUA-00024	Chevy Express G2 #406 Plate XKSC47	Express Cargo	12/01/2021	Chevy	1GCWGAFG8K1365104
GUA-00023	Ford Transit 250 #405 Plate XERL73	Transit	12/26/2016	Ford	1FTYR1CM2HKA26676
GUA-00022	Ford Transit 250 #306 Plate #XRCF75	Transit	12/04/2020	Ford	1FTYE1Y85LKB42102
GUA-00021	Ford Transit 250 #403 Plate #XPZ22	Transit	01/06/2020	Ford	1FTBR1C86LKA03130
GUA-00020	Ford Transit 250 #402 Plate XRGAS1	Transit	02/01/2020	Ford	1FTBR1Y81LKB70181
GUA-00019	Ford Transit 250 #401 Plate XPZ225	Transit	02/05/2020	Ford	1FTBR1Y86LKA29672
GUA-00018	Ford Transit -250 #400 Plate #XPZ24	Transit	02/05/2020	Ford	1FTBR1Y88LKA29673
GUA-00017	Chevy Van #701 Plate XLNE33	Express Van	04/05/2022	Chevy	1GCWGAFG8J1344557
GUA-00016	Ford #700 Jetter Ford Transit Plate XLZN18	Transit	01/18/2022	Ford	1FTBW3x89MK803142
GUA-00015	Ford Transit #112 Plate #XERL72 sold 4/30/2025	Transit	11/11/2016	Ford	1FTYR1YM2GKA16608
GUA-00014	GMC SAVANA #109 Plate XMBC28	GMC	02/28/2022	Savana	1GTW7AFG7L1172962
GUA-00013	Ford e-350 #107 Plate #XEMC98	cutaway	08/08/2016	ford	1FDWE3FL7GDC30194
GUA-00012	Ford Transit Med 250 #105 Plate #XPZ21	Transit	01/06/2020	Ford	1FTBR1C81LKA06288
GUA-00011	Ford Transit low #104 Plate XRCF76	150 cargo	12/04/2020	Ford	1FTYE1Y81LKB44993
GUA-00010	Ford Transit #102 Plate #XPZ23	Transit	01/14/2020	Ford	1FTBR1C80LKA08601
GUA-00008	Ford Cutaway #114 Plate #XGSS29	cutaway	12/29/2018	ford	1FWDE3F63JDC06301

GUA-00007	Ford Cutaway #206 Plate # XRG53	cutaway	01/30/2020	ford	1FDBW7PM5kka63588
GUA-00006	Nissan NV #205 Plate # XECF22	High Top Van	09/07/2017	Nissan	1N6AFOLY7cn108642
GUA-00005	Ford Cutaway #204 New Plate XSNV47	cutaway	11/30/2020	ford	1FDBW5P80LKB10469
GUA-00004	Ford Cutaway # 203 New Plate #XSNV48	cutaway	11/19/2020	ford	1FDBW5P89LKB10468
GUA-00003	Chevy Truck #202 Plate # XLGA45	rack truck	10/06/2021	chevy	1GB3CYCG7FF532755
GUA-00002	Ford Cutaway #201 Plate #XSNV46	cutaway	11/19/2020	ford	1FDBW5P89LKB10470
GUA-00001	2016 Chevy #208 PLATE #XMCB37	pick up	03/30/2022	Colorado	1GCHSBEA5G1228302

CONTRACTS IN PROGRESS -MAY, 2026

	CONTRACT OWNER	Contract Price Incd. Appvd. Extras	Total Billings to Date	Total Due to Complete	Estimated Completion Date-Month/Year
1	JCMUA Emergency & Non Emergency	\$ 8,634,193.00	\$ 2,901,853.50	\$ 5,732,339.50	7/31/2026
2	Jersey City Municipal Utilities Authority Ocean Ave & Academy St Water Main Improvements	\$ 2,340,186.00	\$ 2,265,545.12	\$ 74,640.88	TBD
3	Noble Hunter Roberts	\$ 710,000.00	\$ 762,459.55	\$ (52,459.55)	TBD
4	808 Pavonia Owner Urban Renewal LLC	\$ 1,461,000.00	\$ 1,288,813.29	\$ 172,186.71	TBD
5	Caldwell-W.Caldwell BOE-HVAC & HW/CW Piping Replacement at G.Cleveland MS	\$ 4,137,000.00	\$ 902,930.92	\$ 3,234,069.08	8/27/2027
6	Bayonne Housing Authority-Kitchens & Bathroom Replacements	\$ 945,000.00		\$ 945,000.00	8/15/2026
7	Cliffside Park-Storm & Sanitary Sewer Impr.	\$ 4,533,422.60	\$ 310,360.12	\$ 4,223,062.48	10/31/2026
8				\$ -	
9				\$ -	
10					
	TOTALS	\$ 22,760,801.60	\$ 8,431,962.50	\$ 14,328,839.10	



EXPERIENCE: 2021 thru 2025

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$1,951,610.65
Country Village-Storm/Sanitary/Water Infrastructure Upgrades

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$1,185,550.58
Princeton Avenue-Storm & Water System Improvements

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$1,965,146.25
12" Water Main Replacement-Van Reipen Avenue

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$1,444,310.69
Van Reipen Avenue Sewer Main

430 Danforth Avenue, Jersey City, NJ 07305
PH: 201-656-1530 / FAX: 201-656-0293
www.guariniplumbing.com / info@guariniplumbing.com
NJ Master Plumbers Lic. #62300

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$1,402,328.45
Water Main-Magnolia Avenue

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$2,334,434.19
Sewer Main-Magnolia Avenue

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$1,935,256.47
Water Main-Ferry Street

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$4,027,444.00 per year
Emergency & Non-Emergency Plumbing & Excavation/Underground Utilities

Passaic Valley Water Commission
1525 Main Avenue, Clifton, NJ 07011
Contact: Javier Hendricks – 973-340-4300
Contract Amount: \$1,996,389.00
Water Main Replacements at Various Locations

430 Danforth Avenue, Jersey City, NJ 07305
PH: 201-656-1530 / FAX: 201-656-0293
www.guariniplumbing.com / info@guariniplumbing.com
NJ Master Plumbers Lic. #62300

Chester Board of Education

50 North Road, Bldg. 4, Chester, NJ 07930

Contact: William Vogt – 908-231-9395

Contract Amount: \$344,960.00

New Water Service Connection at Bragg & Dickerson Elementary Schools

Wayne Township

475 Valley Road, Wayne, NJ 07470

Contact: Dan Cario – 973-694-5090 x 4338

Contract Amount: \$400,000.00

Lead Service Line Replacements at Various Locations

Township of Bloomfield

1 Municipal Plaza, Bloomfield, NJ 07003

Contact: Susan Banzon – 1-973-418-2857

Contract Amount: \$4,872,970.35

Lead Service Replacements Phase 3 & 4

Jersey City Municipal Utilities Authority

13-15 Linden Avenue East, Jersey City, NJ 07305

Contact: Rich Haytas – 201-432-1150

Contract Amount: \$3,742,920.53

South/Oak/Hancock/MLK Water Main Improvements

Jersey City Municipal Utilities Authority

13-15 Linden Avenue East, Jersey City, NJ 07305

Contact: Rich Haytas – 201-432-1150

Contract Amount: \$1,563,204.63

Division Street(8th to Dead End) Water Main Upgrades

430 Danforth Avenue, Jersey City, NJ 07305

PH: 201-656-1530 / FAX: 201-656-0293

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NJ Master Plumbers Lic. #62300

Jersey City Municipal Utilities Authority
13-15 Linden Avenue East, Jersey City, NJ 07305
Contact: Rich Haytas – 201-432-1150
Contract Amount: \$1,535,476.58
7th Street Sewer and Water Main

Hoboken Housing Authority
400 Harrison Street, Hoboken, NJ 07030
Contact: Emil Kotherithara – 201-798-0370
Contract Amount: \$882,000.00
14 Boiler Replacements

Hoboken Housing Authority
400 Harrison Street, Hoboken, NJ 07030
Contact: Emil Kotherithara – 201-798-0370
Contract Amount: \$508,000.00
Andrew Jackson Gardens Boiler Replacement

Union City Board of Education
3912 Bergen Turnpike, Union City, NJ 07087
Contact: Justin Mercado – 201-697-9304
Contract Amount: \$701,000.00
Robert Waters School Boiler Replacement

Cedar Grove Board of Education
520 Pompton Avenue, Cedar Grove, NJ 07009
Contact: John Bannon – 973-296-6866
Contract Amount: \$491,167.00
Leonard R Park School Boiler Replacement

430 Danforth Avenue, Jersey City, NJ 07305
PH: 201-656-1530 / FAX: 201-656-0293
www.guariniplumbing.com / info@guariniplumbing.com
NJ Master Plumbers Lic. #62300

Bayonne Housing Authority
549 Avenue A, Bayonne, NJ 07002
Contact: Mike Pacyna – 201-339-8700
Contract Amount: \$1,450,000.00
Plumbing Improvements

City of Union City
3715 Palisade Avenue
Union City, NJ 07087
Contact: Ryan Duffy, Colliers Engineering-877-627-3772
Contract Amount: 435,093.50
City Hall Boiler Improvement Project

430 Danforth Avenue, Jersey City, NJ 07305
PH: 201-656-1530 / FAX: 201-656-0293
www.guariniplumbing.com / info@guariniplumbing.com
NJ Master Plumbers Lic. #62300

William J. Guarini, Inc.
 Heating, Plumbing, and Excavation
 152 Stevens Avenue
 Jersey City, NJ 07305
 Phone: 201.656.1530 Fax: 201.656.0293

Municipality / Owner	Contract	Amount	Length of Contract	Contact	Phone
Garfield Board of Education 34 Outwater Lane Garfield, NJ 07026	On-call Plumbing Services	T & M	7/1/2025-6/30/2026	Donna Adams	201-447-7100
Bergen County Technical Schools 540 Farview Avenue Paramus, NJ 07352	On-call Plumbing Services	\$70,000	2 year 06/01/26-5/31/27	Joann DeFalco	201.343.6000
East Orange 44 City Hall Plaza East Orange, NJ 07019	General Plumbing Services Municipal Buildings	\$80,000	3 Year 12/01/25-11/30/26	Clenton Coleman	973.266.5157
Hudson County 567 Pavonia Avenue Jersey City, NJ 07306	Plumbing Services for Various Hudson County Departments	\$1,149,752	2 Years 01/23/25-01/24/27	Ralph Saks	551.226.1576
Lodi Board of Education 8 Hunter Street Lodi, NJ 07644	Plumbing Service	T&M	6/1/2026-5/31/2028	Gary Paparozzi	973-778-4920
Guttenberg BOE 301 69th Street Guttenberg, NJ 07093	Plumbing Services	T & M	1 Year 7/1/2026-6/30/2027	Jolene Mantineo	201-861-3100

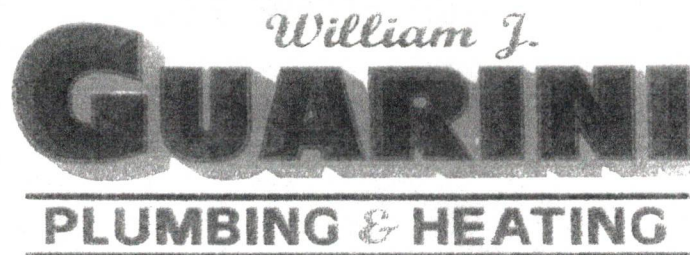
William J. Guarini, Inc.
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152 Stevens Avenue
Jersey City, NJ 07305
Phone: 201.656.1530 Fax: 201.656.0293

Bergen County Co-op Agrrement Purchasing Alliance One Bergen County Plaza, Hackensaack, NJ 07601	Construction Services & Drainage Improvements Bid # 19-71	\$150,000.00	5/25/2026-5/24/2027	
Jersey City Public Schools 346 Claremont Avenue Jersey City, NJ 07305	Pipefitting	\$ 150,000.00	7/1/2026-6/30/2027	Roxanne Padilla 201-915-6247
Jersey City Municipal Utilities Authority 555 Route 400 Jersey City, NJ 07305	Emergency and Non-Emergency Plumbing Repair Services	\$ 8,634,193.00	1 Year 11/3/2025-11/1/2026	Rich Haytas 201.954.8463
Irvington Board of Education One University Place Irvington, NJ 07111	Plumbing services	T & M	7/1/2025-6/30/2026	Zorana Figueroa 973-399-6800
Township of Montclair 205 Claremont Avenue Montclair, NJ 07042	Plumbing Contractor Services		1 year 11/1/2024-10/31/2025	Kirstan Anschuetz 973-509-4983

Current Customers

William J. Guarini, Inc.
 Heating, Plumbing, and Excavation
 152 Stevens Avenue
 Jersey City, NJ 07305
 Phone: 201.656.1530 Fax: 201.656.0293

Housing Authority of the City of Passaic 52 Aspen Place Passaic, NJ 07055	General Plumbing Services at all Housing Authority Sites	\$50,000	10/1/2025-9/30/2028	John Dela Cruz	973.365.6337
PSE&G Services Corporation	Boiler Removal and Plumbing Services		3 Years	Scott Degraw	973.390.7022
PSE&G Services Corporation	Installation of Hot Water Heaters		2 Years	Scott Degraw	973.390.7022
Jersey City Public Schools 346 Claremont Avenue Jersey City, NJ 07305	Plumbing	\$ 1,000,000.00	7/1/2026-6/30/2027	Roxanne Padilla	201-915-6247



Statement of Company Description and Capabilities

William J. Guarini Inc. was established in 1921 and has been in the Plumbing & Heating business for 104 years.

We currently have 90 employees.

We perform all phases of plumbing under NJMPL 11632 – Matthew LeFurge.

We also engage in water and sewer utility work, including but not limited to repairs, replacements and full installs.

We have a DPMC bonding capability of \$42,000,000.00.

We have successfully completed plumbing and utility jobs ranging from \$100,000.00 to \$12,000,000.00.

Our customers include Jersey City Municipal Utilities Authority, Passaic Valley Water Commission, Bayonne Municipal Utilities Authority, County of Hudson, County of Bergen County, County of Monmouth, Jersey City Housing Authority, Bayonne Housing Authority.

430 Danforth Avenue, Jersey City, NJ 07305

PH: 201-656-1530 / FAX: 201-656-0293

www.guariniplumbing.com / info@guariniplumbing.com

NJ Master Plumbers Lic. #62300

CONTRACTS IN PROGRESS -MAY, 2026

	CONTRACT OWNER	Contract Price Incd. Appvd. Extras	Total Billings to Date	Total Due to Complete	Estimated Completion Date-Month/Year
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8				\$ -	
9				\$ -	
10					
	TOTALS	\$ 22,760,801.60	\$ 8,431,962.50	\$ 14,328,839.10	



RESOLUTION - AWARD BID – NEW BRUNSWICK ROAD RESURFACING WITH FABRIC (B26-006-ENG) - Z BROTHERS CONCRETE CONTRACTORS INC. - NOT TO EXCEED \$356,031.15

WHEREAS, a notice to bidders for the receipt of bids for New Brunswick Road Resurfacing with Fabric(B26-006-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on July 24, 2026, for receipt on August 25, 2026; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design or public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for New Brunswick Road Resurfacing with Fabric(B26-006-ENG)is awarded to:

VENDOR: Z Brothers Concrete Contractors, Inc.
ADDRESS: 304 Jernee Mill Road, Sayreville, NJ 08872
AMOUNT: Not to Exceed \$356,031.15

and that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed vendor; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. Plans and specifications entitled "New Brunswick Road Resurfacing with Fabric(B26-006-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds

Date: 9/8/2026

Account No.: C-04-55-26-4504-003 \$210,444.70 C-04-55-26-4504-004 \$145,619.08

PO No.: R2601936

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

AIA[®] Document A310[™] – 2010

Bid Bond

Bond No. N/A

CONTRACTOR:

(Name, legal status and address)

Z Brothers Concrete Contractors, Inc.
304 Jernee Mill Road
Sayreville, NJ 08872

SURETY:

(Name, legal status and principal place of business)

RLI Insurance Company
9025 N. Lindbergh Dr
Peoria, IL 61615

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Township of Franklin
475 Demott Lane
Somerset, NJ 08873

BOND AMOUNT: 10% of Amount Bid not to Exceed \$20,000.00

PROJECT: Street Resurfacing 2026 - New Brunswick Rd Resurfacing with Fabric

(Name, location or address, and Project number, if any)

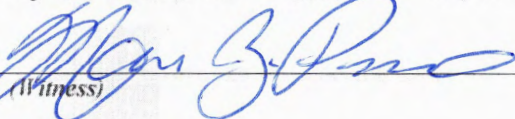
Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of August, 2026

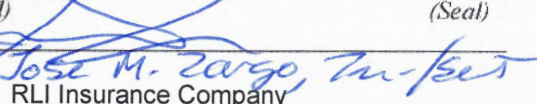

(Witness)

Z Brothers Concrete Contractors, Inc.

(Principal)

(Seal)

(Title)


RLI Insurance Company

(Surety)


Carmen Cavaliere

(Title)





RLI Insurance Company
9025 N. Lindbergh Dr. Peoria, IL 61615
P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-683-1610

CONSENT OF SURETY

Bond No. N/A

We, the undersigned, the

RLI Insurance Company
9025 N. Lindbergh Dr. Peoria, IL 61615
P.O. Box 3967 Peoria, IL 61612

a corporation as designated above, do hereby consent and agree with Township of Franklin

that if the foregoing proposal of Z Brothers Concrete Contractors, Inc.

hereinafter called the contractor, for Street Resurfacing 2026 - New Brunswick Rd Resurfacing with Fabric

be accepted, and a contract for said work be awarded to the said Contractor, we will, upon its being so awarded, become surety for the said Contractor, in a sum not to exceed one hundred per cent of the amount of the contract, for the faithful performance of said contract. The consent of surety contained herein is limited to a contract award not to exceed \$1,500,000.00.

Bond N/A has been signed, sealed and dated on 8/25/26.



By Carmen Cavaliere
Carmen Cavaliere Attorney in Fact





P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: asksurety@rlicorp.com
RLISURETY.COM

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

pursuant to N.J.S.A. 2A:44-143

RLI Insurance Company, surety(ies) on the attached bond, hereby certifies(y) the following:

- (1) The surety(ies) meet(s) the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.
- (2) The capital and surplus, as determined in accordance with the applicable laws of the State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amounts as of the calendar year ended December 31, 2025, which amounts have been certified on a Consolidated Certification by KPMG Peat Marwick, LLP, 150 John Kennedy Parkway, Short Hills, NJ 07078, and are included in the Annual Statement on file with the New Jersey Department of Insurance (NJDOI).

Surety Company

RLI Insurance Company

Capital

\$10,000,375

Policyholder's Surplus

\$1,846,615,465

- (3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. Statute 9305, the underwriting limitation established therein on August 1, 2025 is as follows:

Surety Company

RLI Insurance Company

Limitation

\$152,014,000

- (b) With respect to each surety participating in the issuance of the attached bond that has not received such certificate of authority from the United States Secretary of Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17:18-9 as of August 1, 2025 is as follows: **not applicable**
- (4) The amount of the bond to which this statement and certification is attached is \$20,000.00.
- (5) If, by virtue of one or more contracts of reinsurance, the amount of the bond exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, then for each such contract of reinsurance:
 - (a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

Reinsurer

Address

Amount

Treasury Limitation

and;

- (b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

I, Eric Raudins, as Sr. Vice President, for **RLI Insurance Company**, a corporation domiciled in Illinois, respectively, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE, that if any of those statements are false, the bond is VOIDABLE.

Eric Raudins



Sr. Vice President

POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Carmen Cavaliere, Janelle Hazell, William Rue, Jr., Michael McKenzie, jointly or severally

in the City of Hamilton, State of New Jersey its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 25th day of June, 2026.



**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Eric Raudins

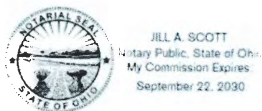
Eric Raudins

Sr. Vice President

State of Ohio }
County of Cuyahoga } SS

On this 25th day of June, 2026, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Jill A. Scott
Jill A. Scott Notary Public



CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 25th day of August, 2026.

**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Christina Dean
Christina Dean



Admitted Assets

Investments:	
Fixed maturities	\$ 1,881,898,375
Equity securities	1,790,250,301
Short-term investments	0
Real estate	21,892,838
Properties held to produce income	0
Cash and cash equivalents	90,026,167
Other invested assets	44,208,503
Receivables for securities	122,669
Agents' balances	90,349,311
Investment income due and accrued	15,665,146
Funds held	0
Reinsurance recoverable on paid losses	6,622,819
Federal income taxes receivable	0
Net deferred tax asset	260,545
Guarantee funds receivable or on deposit	198,938
Electronic data processing equipment, net of depreciation	1,775,675
Receivable from affiliates	7,505,399
Other admitted assets	5,891,645
Total Admitted Assets	\$ 3,956,668,331

Liabilities and Surplus

Liabilities:	
Reserve for unpaid losses and loss adjustment expenses	\$ 1,223,062,557
Unearned premiums	492,611,252
Accrued expenses	139,970,672
Funds held	574,049
Advance premiums	36,092,100
Amounts withheld	88,922,340
Remittances and items not allocated	2,687,969
Dividends declared and unpaid	21,522
Ceded reinsurance premium payable	22,103,335
Payable for securities	3,000,438
Statutory penalties	516,869
Current federal and foreign income taxes	26,959,811
Net deferred tax liability	0
Borrowed money and accrued interest	50,181,264
Drafts outstanding	0
Payable to affiliate	9,344,792
Other liabilities	14,003,896
Total Liabilities	\$ 2,110,052,866
Surplus:	
Common stock	\$ 10,000,375
Additional paid-in capital	242,451,084
Unassigned surplus	1,594,164,006
Total Surplus	\$ 1,846,615,465
Total Liabilities and Surplus	\$ 3,956,668,331

State of Ohio

County of Cuyahoga

The undersigned, being duly sworn, says: That he is the President of **RLI Insurance Company**; that said Company is a corporation duly organized, in the State of Illinois, and licensed and engaged in business in the State of _____ and has duly complied with all the requirements of the laws of said State applicable of said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress approved July 1947, 6U.S.C sec. 6-13; and that to the best of his knowledge and belief the above statement is a full, true, and correct statement of the financial condition of the said Company on the 31st day of December 2025.

Attest:



{ Corporate
Seal
Affixed }

Craig Kliethermes President
Olga S. Happel Assistant Secretary

Sworn to before me this 3rd day of March, 2026.



JILL A. SCOTT
Notary Public, State of Ohio
My Commission Expires
September 22, 2030

{ Notarial
Seal
Affixed }

Jill A. Scott Notary Public, State of Ohio

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

Z BROTHERS CONCRETE CONTRACTORS, INC.

TRADE NAME:

ADDRESS:

**304 JERNEE MILL RD
SAYREVILLE NJ 08872**

SEQUENCE NUMBER:

0483080

EFFECTIVE DATE:

ISSUANCE DATE:

01/23/84

12/02/04

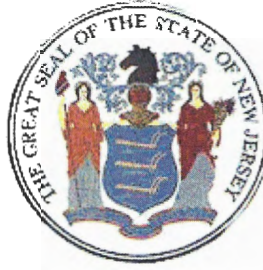
J.P. & Tully
Director

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Certificate Number
610208

Registration Date: 09/25/2024
Expiration Date: 09/24/2026



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Z BROTHERS CONCRETE CONTRACTORS, INC.
2024

Responsible Representative(s):

Jose M. Zargo, Owner

Responsible Representative(s):

Maura G. Zargo, Owner

A handwritten signature in black ink, reading "RA Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned
and may be revoked for cause by the Commissioner
of Labor and Workforce Development.

Z BROTHERS
CONCRETE CONTRACTORS, INC.

304 Jernee Mill Road
Sayreville, New Jersey 08872
Tel: 732 – 257 – 8087
Fax: 732 – 613 – 5291

Fed ID 22 – 2512207

<u>Owners Names:</u>	<u>Address:</u>	<u>Title and %</u>
MAURA G. ZARGO	245 Dey Grove Rd. Monroe, NJ 08831	Owner -- 51%
JOSE M. ZARGO	245 Dey Grove Rd. Monroe, NJ 08831 Experience: 40 Years in Concrete & Asphalt Work	Owner -- 49%

Bank Reference:

PROVIDENT BANK
PO BOX 1001
ISELIN, NJ 08830



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

FRANCIS K. O'CONNOR
Commissioner

September 1, 2025

Mr. Jose M. Zargo
DBE Liaison Officer
Z Brothers Concrete Contractors, Inc.
304 Jernee Mill Road
Sayreville, NJ 08872

Dear Mr. Zargo,

This office has completed its review of your firm's annual Equal Employment Opportunity/Affirmative Action (EEO/ AA) Program, including EEO Policy Statement and Sexual Harassment Policy. This review has deemed these documents to be acceptable; and, therefore, this will serve as your letter of approval.

Please note that this approval will be in effect for a period of one year beginning September 30, 2025, and will apply to all New Jersey Department of Transportation contracts for which your firm serves as a subcontractor during this one-year period. If any changes arise which affect your EEO/ AA program and plans, please immediately notify this office in writing.

Thank you for your cooperation in the NJDOT's efforts to ensure equal opportunity and non-discrimination in our contracting opportunities and activities.

Sincerely,

Vicki Tilghman-Ansley

Vicki Tilghman-Ansley
Director
Division of Civil Rights and Affirmative Action

VT-A/ct
c: file

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"
New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

TRENTON, NJ 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

AARON BINDER
Acting State Treasurer

1st YEAR PROVISIONAL CERTIFICATION

APPROVED

under the

Minority and Women Business Certification Program

This certificate acknowledges Z BROTHERS CONCRETE CONTRACTORS, INC. as a Provisionally Certified Women Business Enterprise (WBE) that has met the criteria established by N.J.A.C. 17:46.

This certification will remain in effect for one year.

In order for the certification to remain in effect after the provisional one year period, the business must submit a recertification application. The recertification application must be submitted not more than 60 days prior to the anniversary of the provisional certification approval.

If the business fails to submit the recertification application, the certification will lapse and the business will be removed from the system (SAVI) that lists certified minority and women-owned businesses. If the business seeks to be certified again, it will have to reapply by submitting a new application.



Peter Lowicki
Acting Director

Issued: 2/5/2026
Certification Number: A0624-33

Expiration: 2/5/2027

The expiration date is contingent on the proper and on-time filing of all Annual Verifications for non-provisional certificates. Please see above for more detail.



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

TRENTON, NJ 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO
State Treasurer

5-YEAR RECERTIFICATION

APPROVED

under the

Small Business Set-Aside Act

This certificate acknowledges Z BROTHERS CONCRETE CONTRACTORS, INC. as a Category 5 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

In order for this certification to remain in effect **throughout the 5 year certification period**, the business **must submit annual verification statements** attesting that there has been no change in ownership, control, or any other factor of the business affecting eligibility for certification as a small business. The verification statements must be submitted **not more than 60 days** prior to the anniversary of the certification approval.

If the business fails to submit the annual verification statement by the anniversary date, or a renewal by its expiration date, the certification will lapse and the business will be removed from the system (SAVI) that lists small business entities. If the business seeks to be certified again, it will have to reapply by submitting a new application.



Peter Lowicki
Deputy Director

Issued: 8/26/2025

Certification Number: A0624-34

*Expiration: 8/26/2030

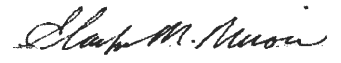
***As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years**

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Nov-2022** to **15-Nov-2029**

Z BROTHERS CONCRETE CONTRACTOR
304 JERNEE MILL ROAD
SAYREVILLE NJ 08872




ELIZABETH MAHER MUOIO
State Treasurer

STATE OF NEW JERSEY
SALES TAX CERTIFICATE OF AUTHORITY

THE NEW JERSEY SALES AND USE TAX ACT (C. 30, L. 1966)
DIVISION OF TAXATION
TRENTON, NEW JERSEY 08646

The person, partnership or corporation named below is hereby authorized to collect sales taxes pursuant to the **New Jersey Sales and Use Tax Act**. This authorization is good **ONLY** for the named person at the location specified herein. This authorization is null and void if any change of ownership or address is effected.

John R. Bald
Director, Division of Taxation

Z BROTHERS CONCRETE CORPORATION INC
45 GROVE STREET
SOUTH RIVER **N J** **08882**

Certificate No. **222-512-207/000**
Date Issued **05-01-84**
A-788934

This Certificate is NOT assignable or transferable.
It must be conspicuously displayed at above address.

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Z BROTHERS Concrete Contractors, Inc.
	2 Business name/disregarded entity name, if different from above.
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐
	5 Address (number, street, and apt. or suite no.). See instructions. 304 Jernee Mill Road
	6 City, state, and ZIP code Sayreville, New Jersey 08872
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

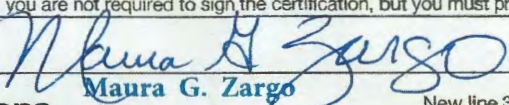
Social security number								
				-				
or								
Employer identification number								
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person  Maura G. Zargo	Date Aug. 23, 2024
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CORPORATE RESOLUTION

OF

Z BROTHERS CONCRETE CONTRACTORS, INC.

(Name of Corporation)

RESOLVED, that it is desirable and in the best interest of this corporation that it be registered as an investment adviser in various states; that the President or any Vice President and the Secretary or an Assistant Secretary hereby are authorized to determine the states in which appropriate action shall be taken to register the Corporation as an investment adviser; that said officers are hereby authorized to perform on behalf of this Corporation any and all such acts as they may deem necessary or advisable in order to comply with the applicable laws of any such states, and in connection therewith to execute and file all requisite papers and documents, including, but not limited to, applications, reports, surety bonds, irrevocable consents and appointments or attorneys for service of process; and the execution by such officers of any such paper or document or the doing by them of any act in connection with the foregoing matters shall conclusively establish their authority therefore from this Corporation and the approval and ratification by this Corporation of the papers and documents so executed and the action so taken.

CERTIFICATE

The undersigned hereby certifies that s/he is the Secretary of **Z BROTHERS CONCRETE CONTRACTORS, INC.**, a corporation organized and existing under the laws of the State of **New Jersey**; that the foregoing is a true and correct copy of a resolution duly adopted at a meeting of the Board of Directors of said corporation held on the **22nd** day of **August**, **2024**, at which meeting a quorum was at all times present and acting; that the passage of said resolution was in all respects legal; and that said resolution is in full force and effect.

Dated this **22nd** day of **August**, **2024**.

[CORPORATE SEAL]

Jose M. Zargo

Secretary Signature

Jose Zargo Secretary/Treasurer

Printed Name

ELECTION CONTRIBUTIONS DISCLOSURE
NOTIFICATION ACKNOWLEDGEMENT FORM

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to **N.J.S.A. 19:44A-20.27**, if they receive contracts in excess of \$50,000.00 from public entities, in a calendar year. Business entities are responsible for determining if filing is necessary.

Additional information on this requirement is available from ELEC at 1-888-313-3532 or at www.elec.state.nj.us.

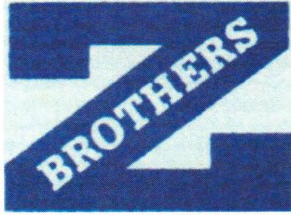
Z Brothers Concrete Contractors, Inc.

Maura Zargo

Contractor's Representative
Signature of Acknowledgement
Maura Zargo, President

April 20th, 2026

Date of Acknowledgement



Concrete Contractors, Inc.

**304 Jernee Mill Rd, Sayreville NJ
Phone: (732) 257-8087 Fax: (732) 613-5291**

STATEMENT OF ABILITY TO PERFORM WORK IN A TIMELY MANNER

Z Brothers Concrete Contractors, Inc. hereby certifies that it possesses the necessary experience, staffing, equipment, financial capacity, and organizational structure to perform the proposed work in a timely and efficient manner in accordance with the contract documents and project schedule.

The company maintains a qualified and experienced management team with direct oversight of all field operations. Adequate supervisory personnel and skilled labor crews are available to ensure that work is properly staffed and sequenced to meet required milestones.

Z Brothers Concrete Contractors, Inc. owns and/or has access to sufficient equipment and maintains established relationships with reliable material suppliers to prevent delays in procurement or delivery.

The company has successfully completed similar public works projects of comparable size and scope within required timeframes and is fully capable of commencing work upon notice to proceed and maintaining progress to ensure substantial and final completion in accordance with contract requirements.

It is our commitment to properly schedule manpower, coordinate subcontractors (if applicable), and proactively address site conditions to avoid disruption and maintain continuous progress throughout the duration of the project.

Respectfully submitted,

Maura Zargo, President



Concrete Contractors, Inc.

**304 Jernee Mill Rd, Sayreville NJ
Phone: (732) 257-8087 Fax: (732) 613-5291**

RE: AMERICAN PRODUCTS CERTIFICATION

Z Brothers Concrete Contractors Inc. will comply pursuant to N.J.S.A. 40A:11-18 that the goods and products provided under this Contract shall be manufactured goods and farm products of the United States, wherever available.

Z Brothers will make every effort possible to secure any such American made component or components that we believe are sufficient to provide and as far as possible constitute the detailed justification required for a waiver with respect to such component or components. Furthermore, Z Brothers will assist the Owner in amending, supplementing or further supporting such information as required by the Owner.



Concrete Contractors Inc.
304 Jernee Mill Road Sayreville, NJ 08872

Projects:	Award Date	Contract Price	Engineering Firm	Contact
Joyce Kilmer Ave Improvements - Phase 1 City of New Brunswick		\$1,824,316.00	City of New Brunswick	Antonio Martinez (732)745-5056
Lee Ave, Welton St & Harvey Water Main Upgrade City of New Brunswick	July 2026	\$1,535,745.00	City of New Brunswick	Antonio Martinez (732)745-5056
Maket Street Improvement Program Perth Amboy	Jun-26	\$296,238.00	City of Perth Amboy	Antonios Panagopoulos (732)341-3076
Route 27 Resurfacing, Franklin Township	July 2026	\$168,204.01	Franklin Township Engineering	Maureen Sturgeon (732)249-7800
West Railroad Ave Jamesburg	May. 2026	\$266,522.00	Remington & Vernick Engineers Moganville, NJ	Jeff Van De Sande (732)955-8000
2025 Multi use Path System John A Phillips Park, Old Bridge	May-26	\$932,088.55	Middlesex County	GARARD ACQUAVIVA (732)745-8168
Lake Ave Water Main & Drainage, Island Heights	Nov. 2025	\$193,305.50	Van Cleef Engineering Toms River, NJ	Jeremy Edinger
Jones Ave Roadway Improvements, New Brunswick	Oct-25	\$1,104,577.50	City of New Brunswick	Antonio Martinez (732)745-5056
2025 Road Improvement Program - Perth Amboy	Sept. 2025	\$799,212.29	T&M Associates Middletown, NJ	Julio Vega 732 671-6400
NJDOT Municipal Aid Program, Sutton Place, York Dr & Madison Drive, Helmetta	May. 2025	\$261,317.79	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
Washington St & Municipal Perth Amboy	March. 2025	\$425,310.50	T&M Associates Middletown, NJ	Julio Vega 732 671-6400
Rutgers Village Water Main Replacement Project, Phase VII	December. 2024	\$1,422,959.80	Frank & Parrello Associate Wall Township	Matthew Voelkel 732 312 9865
2023 Road Paving Contract 3 Edison, NJ	Oct-24	\$2,035,000.80	Township of Edison In house engineering	Brian Picirillo (732)248-6425
2023 Roadway Paving - Phase 2 Sayreville, NJ	August. 2024	\$1,889,668.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
Home St & Ambrose Street Resurfacing, Franklin	July. 2024	\$640,330.00	Township of Franklin In house engineering	Maureen Sturgeon (732)249-7800

Old Bridge - Matawan Road Sewer Replacment Old Bridge	June. 2024	\$115,114.00	Richard Alaimo Associates Mt. Holly, NJ	John Nagle (609)267- 8310
Rutgers Village Water Main Replacement City of New Brunswick	June. 2024	\$1,479,151.00	CME Associates Parlin, NJ	John Popivchak (732)727-8000
Improvement to New Brunswick Ave East Brunswick	May. 24	\$698,735.00	Township of East Brunswick East Brunswick, NJ	Keith Kipp (732)390-6868
Feltus Street Phase III South Amboy	Dec. 2023	\$574,324.00	Center State Engineering Monroe, NJ	Keith McWhirk (732)605-9440
French Street/Albert Street Sayreville, NJ	Dec. 2023	\$1,057,430.34	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
Improv. To Foch Ave Milltown, NJ	Nov. 2023	\$996,085.37	CME Associates Parlin, NJ	John Popivchak (732)727-8000
ADA Site Improvements Gillete Manor, Sayreville	Oct. 2023	\$157,022.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
2022 NJDOT Reconstruct Summit Dr Point Pleasant, NJ	Oct. 2023	\$382,509.00	Remington & Vernick Engineers Toms River, NJ	Kyle Mitchell (732)286-9220
Improvements to Elizabeth Ave Sayreville, NJ	Sept. 2023	\$1,649,325.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
2022 UEZ Rehabilitation Perth Amboy, NJ	Sept. 2023	\$409,245.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440

Improvements to Minisink Ave Sayreville, NJ	May. 2023	\$1,907,669.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
French Street/Albert Street Phase I, Sayreville	May. 2023	\$516,605.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
2022 Roadway Improv. Prog. Township of Ocean	March. 2023	\$2,275,000.00	Leon S. Avakian, Inc. Neptune, NJ	Nick Matera (732) 922-9229
Whitehall Road East Brunswick, NJ	Feb. 2023	\$1,310,903.30	Township of East Brunswick East Brunswick, NJ	Keith Kipp (732)390-6868
2021 Roadway Paving Phase III, Sayreville	Feb. 2023	\$752,591.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
2022 Roadway Improv. Prog. Little Silver, NJ	Dec. 2022	\$549,431.44	Leon S. Avakian, Inc. Neptune, NJ	Michael M. Shafai (732) 922-9229
Feltus Street Phase II South Amboy, NJ	Dec. 2022	\$553,620.00	Center State Engineering Monroe, NJ	Keith McWhirk (732)605-9440
Spring Street Improvements Red Bank	Nov. 2022	\$1,612,401.53	CME Associates Howell, NJ	Mike Reiser (732) 462-7400
Capital 2022 Rehab & Improv City of Perth Amboy	Nov. 2022	\$331,078.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
Brooklyn Ave Spotswood, NJ	Oct. 2022	\$677,450.00	Center State Engineering Monroe, NJ	Keith McWhirk (732)605-9440
Smith Ct & Smith Rd Improv Aberdeen, NJ	Sept. 2022	\$855,847.51	CME Associates Parlin, NJ	Paulo Benatti (732)727-8000
Matilda Avenue Improvements Franklin, NJ	Sept. 2022	\$783,391.00	Township of Franklin Franklin, NJ	Maureen Sturgeon

Improvements to Takolusa Drive Holmdel, NJ	July. 2022	\$365,251.00	CME Associates Howell, NJ	Paul Kawaleski (732) 462-7400
Dahmer Road Resurfacing Franklin, NJ	July. 2022	\$671,522.00	Township of Franklin Franklin, NJ	Maureen Sturgeon (732)249-7800
2021 Roadway Paving Project Phase II Sayreville	July. 2022	\$1,007,523.56	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
NJDOT Road Rehab & Improvements Perth Amboy, NJ	June. 2022	\$519,164.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
2022 Annual Road Program Old Bridge, NJ	June. 2022	\$1,540,592.00	Township of Old Bridge Old Bridge, NJ	Tim Joy (732)721-5600
Improvement to Woodland Valley Brick, NJ	June. 2022	\$469,238.00	CME Associates Howell, NJ	Drew Pavlick (732) 462-7400
Fern Road Improvements East Brunswick, NJ	May. 2022	\$652,146.00	Township of East Brunswick East Brunswick, NJ	Keith Kipp (732)390-6868
East Side Parking Lot Red Bank, NJ	April. 2022	\$588,338.00	CME Associates Howell, NJ	Mike Reiser (732) 462-7400
Road Improvements to Lawrence Dr. Brick, NJ	April. 2022	\$335,325.00	CME Associates Howell, NJ	Drew Pavlick (732) 462-7400
2021 Road Improvements Spotswood, NJ	April. 2022	\$653,675.00	Center State Engineering Monroe, NJ	Keith McWhirk (732)605-9440
2020 NJDOT Williamson Ave. Improv. Hillside, NJ	March. 2022	\$409,302.00	Remington & Vernick Toms River, NJ	Joe Barbadoro (732)286-9220
Improvements to Ernston Road Sayreville, NJ	October. 2021	\$516,086.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
Beers Street Improvements Township of Hazlet	October. 2021	\$638,267.00	T&M Associates Middletown, NJ	NDREW W. DENBIG (732)671-6400

Flemington Board of Ed. Flemington, NJ	September. 2021	\$494,462.00	DIGroupArchitecture New Brunswick, NJ	Paul Graebener (732)249.6242
JADS Construction (sub work) Albourn Ave, South River, NJ	September. 2021	\$218,951.00	worked as a subcontractor	
Improv. To Feltus & Sixth Phase 1 South Amboy, NJ	August. 2021	\$567,859.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
Municipal Road Improvements City of Perth Amboy	July. 2021	\$500,869.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
2021 CDBG Road Project City of Perth Amboy	July. 2021	\$109,303.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
Hudson Ave & Vliet St. Spotswood, NJ	June. 2021	\$458,278.00	Center State Engineering Monroe, NJ	Keith McWhirk (732)605-9440
Township Repair Work Township of Piscataway	May. 2021	\$624,873.00	Township of Piscataway Piscataway, NJ	Elizabeth Collins (732)562-2399
Improvements to Walnut St. & Roselle Park, NJ	April. 2021	\$215,515.00	Remington & Vernick Cherry Hill, NJ	Hasson Shipman (856)795-9595
2021 Pavement Management East Brunswick, NJ	March. 2021	\$2,023,060.00	Township of East Brunswick East Brunswick, NJ	Keith Kipp (732)390-6868
Riva Avenue Overlay East Brunswick, NJ	December.	\$890,763.00	Township of East Brunswick East Brunswick, NJ	Keith Kipp (732)390-6868

Patten Ave Roadway Improvements Borough of Monmouth Beach, NJ	October. 2020	\$429,290.00	T&M Associates Middletown, NJ	Julie Nastasi 732.671.6400
2019 Capital Road Improvement Perth Amboy, NJ	September. 2020	\$425,448.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
Bridgeboro Road - Phase 2	August. 2020	\$524,182.00	Environmental Resolutions Mount Laurel, NJ	Ryan McCarthy (856) 235-7170
Brookline Ave & Berkeley Place	August. 2020	\$498,505.00	Township of Franklin Franklin, NJ	Maureen Surgeon (732)249-7800
Ninth St & Willow Ave Resurfacing Township of Franklin, NJ	August. 2020	\$342,375.00	Township of Franklin Franklin, NJ	Maureen Surgeon (732)249-7800
Old Stage Road East Brunswick, NJ	June. 2020	\$404,121.00	Township of East Brunswick East Brunswick, NJ	Keith Kipp (732)390-6868
John T. O'Leary Blvd Improvements	May. 2020	\$528,902.00	Center State Engineering Monroe, NJ	Keith McWhirk (732)605-9440
Improvements to Allgair Ave Sayreville, NJ	April. 2020	\$373,898.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
Hercules Village Area - Phase 2 Sayreville, NJ	November. 2019	\$1,105,200.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
Hercules Village Area - Phase 1 Sayreville, NJ	October. 2019	\$568,815.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
Livingston Avenue New Brunswick, NJ	October. 2019	\$6,151,796.00	KS Engineering Newark, NJ	George Broberg 973.623.2999

Dey Road & Scotts Corner Road Plainsboro, NJ	July. 2019	\$1,814,794.00	T&M Associates Middletown, NJ	Bruce Klein 732.671.6400
2018 Road Improv. McArthur Ave Sayreville, NJ	July. 2019	\$1,440,125.00	CME Associates Parlin, NJ	Jay Cornell (732)727-8000
2019 Road Resurfacing Program Elizabeth, NJ	June. 2019	\$2,433,358.00	City of Elizabeth Elizabeth, NJ	Steve Rinaldi (908)820-4278
Old Bridge Turnpike & Main Street East Brunswick, NJ	June. 2019	\$932,368.00	Najarian Associates Eatontown, NJ	John Freeman (732)389-0220
Schoolhouse Road Improvements Monroe, NJ	June. 2019	\$391,329.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
NJDOT Hall & Rector Street Perth Amboy, NJ	June. 2019	\$365,123.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
Pine Ave Pedestrian Improvements South Amboy, NJ	May. 2019	\$644,551.00	Center State Engineering Monroe, NJ	Ken Pillik (732)605-9440
Parking Lot Pavement Project Linden, NJ	May-19	\$217,154.00	City of Linden Linden, NJ	Derek Armstad
Dey Road & Scotts Corner Road South Brunswick, NJ	May. 2019	\$949,094.00	T&M Associates Middletown, NJ	Bruce Klein 732.671.6400

Z BROTHERS CONCRETE CONT. INC.

STATEMENT OF CONSTRUCTION EQUIPMENT OWNED

24-Mar-26

TRUCK #	YEAR NFG.	MAKE	DESCRIPTION	MODEL NUMBER	SIZE	SERIAL NUMBER	PLATE NO.
Z200	2000	MAC	TRUCK	CL713	80000 PDS	1M2AD62Y7YW010012	XK376N
Z211	2002	MAC	TRUCK		80000 PDS	1M2P271C32M064132	X6322T
Z205	2021	MAC	TRUCK == Dark BURGUNDY	GR84F	80000 PDS	1M2GR4NC2MM002101	XKWD20
Z208	1987	INT	TRUCK	TRUCK	32000 PDS	2 1HTLDTVN5HH520508	XY86KM
Z209	1995	INT	TRUCK	TRUCK	33000 PDS	1HTSDAAN7SH637536	X3956W
Z210	2001	INT	TRUCK	470	30000 PDS	4 1HTSCAAM21H344121	XCAV98
Z213	2005	INT	TRUCK	430 Truck	25500 PDS	1 1HTMMAAM45H676301	XELR18
Z215	2007	INT	Street Sweeper			1HTMMAAN27H530796	XGEM47
Z202	2017	VOL	TRUCK == BLUE	VHD	80000 PDS	4V5K99EHHHN984451	XELR86
Z203	2019	VOL	TRUCK == RED	VHD84G	80000 PDS	4V5KG9EH5KN223194	XHAV25
Z204	2019	VOL	TRUCK == BLACK	VHD84G	80000 PDS	4V5K99EJ4KN195546	XHAV26
Z212	1999	GMC	TRUCK		22000 PDS	1GDJ7H1D4XJ852836	X3204Z
Z103	1997	GMC	PICK UP		12000 PDS	1 1GTHC33RXVF039219	XH559W
Z101	2015	CHE	PICK UP	K1500		1GCVKPEC7FZ434058	M10KHD
Z108	2000	CHE	PICK UP		12000 PDS	3 1GCGC33R3YF460733	XCAV99
Z112	2019	CHE	PICK UP - Black	SILVR.		2GCVKMEC2K1168630	XGBE12
Z113	2020	CHE	PICK UP - White	Colorado		1GCGBEA3L1243967	XGBE26
Z109	2008	FORD	PICK UP	F350	12000 PDS	1FDWW31578EB43378	XDCL80
Z104	2007	FORD	PICK-UP	CAB	9800 PDS	1 1FTSX20P77EA23706	XHXK89
Z107	2007	FORD	PICK-UP	CAB	9800 PDS	1 1FTSX20PO7EA23708	XELP16
Z105	2007	FORD	PICK-UP	CAB	9800 PDS	1 1FTSX20P47EA23713	XELP17
Z114	2001	FORD	XL TRUCK -- F450	F450	15000 PDS	1FDXW46F21ED14829	XL167M
Z115	2001	FORD	VAN	ECO	12000 PDS	1FTNE24L21HA37190	X3318L
Z116	2002	FORD	VAN	E350	not in service	2 1FBSS31L02HA99201	NYL20Y

Z206	2019	ISUZU	TRUCK			J A L E 5 W 1 6 2 K 7 3 0 2 3 7 7	XHTY94
Z111	2004	DOD	PICK UP		5000 PDS	1 1 D 7 G L 4 2 K 4 4 S 6 6 7 9 9 0	WDF92M
Z216	2004	FRE	WATER TANK		35000 PDS	1 F V A C X D C 7 4 H N 5 3 8 0 1	XCAUT3
Z214	2023	FRE	TACK TRUCK	537	33000 PDS	2 N P M H M 7 X 4 P M 8 5 9 7 1 6	XNBW77
Z001	1986	EAB	TRL	TL4	10000 PDS	3 1 1 2 0 T L 1 0 1 G S 0 2 0 1 2 2	T13B4W
Z002	2007	EAG	TRL	TRAILER	80000 PDS	1 1 2 S E 2 5 1 X 7 L O 7 2 6 8 2	TFU83N

STATEMENT OF CONSTRUCTION EQUIPMENT OWNED

Equipment #	YEAR NFG.	MAKE	DESCRIPTION	MODEL NUMBER	SIZE	SERIAL NUMBER	PLATE NO.
Z300	1993	John Deere	BACKHOE - 310D	310D		T 0 3 1 0 D A 7 9 2 4 8 7	
Z302	2001	John Deere	BACKHOE - 410G	410G		T O 4 1 0 G X 8 9 8 8 5 7	
Z304	2014	John Deere	BACKHOE - 410K	410K		1 T 0 4 1 0 K X K E E 2 6 9 8 1 3	
Z305	2019	John Deere	BACKHOE -- 310SL	310SL		1 T 0 3 1 0 S L E K F 3 4 6 1 3 8	
Z306	2018	John Deere	Backhoe -- 310SLT	310SLT		1 7 0 3 1 0 S L K H F 3 2 1 6 8 8	
Z307	2008	John Deere	332 SKID STEER LOADER			T 0 0 3 2 E 1 5 7 2 2 5	
Z309	2016	Kubota	Kubota - Excavator	KX080-4S3A		3 6 3 6 8	
Z310	2017	Komatsu	Hydraulic Excavation	PC170LC-11		3 5 0 8 8	
Z311	2017	Komatsu	Hydraulic Excavation	PC88MR - 18		7 8 5 1	
Z312	2019	John Deere	Mini Excavation - 35G	35G		1 F F 0 3 5 G X L K K 2 8 6 8 3 8	
Z314	2013	Bomag	ROLLER	120AD		8 6 1 8 8 0 2 3 1 0 8 6	
Z315	2019	HAMM	HAMM HD120iVO Roller	34719		H 2 4 3 . 0 4 0 7	
Z316	2020	HAMM	HAMM HD -12-VV - Roller	HD 12 VV		H 2 3 0 . 3 1 2 8	
Z317	2017	Vegele	Super 2000 - 3i Paver			1 1 7 4 . 0 1 0 4	
Z318	2017	Vogele	Model 2000 - 3i			1 1 7 4 . 0 1 3 2	
Z003	2016	Kaerer	COMPRESSOR == S/N 1066	M58		W K A O S 0 0 0 0 G 5 6 7 3 9 3 8	
Z319	2006	Bomag	1 Ton vibratory Plate Compact	BPR 45/55			
Z320	2005	Kobelco	Track Excavator	SK135SR		Y H 0 4 0 3 2 5 0	
Z322	2007	Wirtgen	Milling Machine	W2000		6 2 0 9 1 9	
Z323	2009	Wirtgen	Milling Machine	W120F		8 1 0 . 0 5 8 1	
Z324	2014	Wirtgen	Milling Machine	W210i		1 5 2 0 0 1 5 0	
Z325	2012	Bomag	ROLLER	190BOM		1 0 1 9 2 0 1 5 1 0 4 1	
Z326	2001	Ingersoll	VR 1056 FORKLIFT			1 6 8 2 6 4	

TRADE REFERENCES

TRAP ROCK INDUSTRIES LLC

PO BOX 419

KINGSTON, NJ 08528

(609)924-0300

RALPH CLAYTON & SONS

515 Route 528

P.O. BOX 3015

Lakewood, NJ 08701

(609) 758-6900

CAMPBELL FOUNDRY CO.

800 Bergen Street

Harrison, New Jersey 07029

(973)483-5480



ZBROTHE-01

CMCAULIFFE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/1/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 8041621 Rue Insurance 3812 Quakerbridge Road Hamilton, NJ 08619	CONTACT NAME: Catherine McAuliffe	
	PHONE (A/C, No, Ext): (609) 586-3900 236	FAX (A/C, No):
INSURED Z Brothers Concrete Contractors, Inc. 304 Jernee Mill Road Sayreville, NJ 08872	E-MAIL ADDRESS: cmcauliffe@rueinsurance.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Berkley National Insurance Company	
	INSURER B: Berkley Regional Insurance Company	
	INSURER C: New Jersey Manufacturers Ins.	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Owner's & Contractor GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:	X		MKG00000484-00	4/1/2026	4/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 LTD JOBSITE POL \$ 500,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	X		MKA00000120-00	4/1/2026	4/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			MKC11100293-00	4/1/2026	4/1/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☒ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	1080465	4/1/2026	4/1/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SAMPLE

CERTIFICATE HOLDER

CANCELLATION

SAMPLE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Z BROTHERS

Concrete Contractors, Inc.

304 Jernee Mill Road
Sayreville, New Jersey 08872
Tel: 732 – 257 – 8087
Fax: 732 – 613 – 5291

INSURANCE CARRIERS

**BERKLEY REGIONAL INSURANCE COMPANY -- GL
NEW JERSEY MANUFACTORS -- WC
4-1-2026 to 3-31-2027**

Star Insurance Company
4-1-2025 to 3-31-2026
4-1-2004 to 3-31-2025
9-1-2023 to 4-1-2024

CAN INSURANCE
9-1-2022 to 9-1-2023

Travelers Insurance
9-1-2021 to 9-1-2022

Liberty Mutual - Netherlands Insurance Company
9-1-2013 to 9-1-2021

Peerless Insurance Company
9-1-2012 to 9-1-2013

Z BROTHERS
CONCRETE CONTRACTORS, INC.

304 Jernee Mill Road
Sayreville, New Jersey 08872

Bonding Agency

CARMEN J. CAVALIERE
Rue Insurance
3812 Quakerbridge Road
Hamilton, NJ 08619
Tel: 609 – 526 – 7474 x 268

List of SURETY COMPANIES

RLI Contractors Bonding and Insurance Company

9025 N. Lindenbergh Dr.
Peoria, IL 61615
Present

Lexington National Insurance Corporation

Under State Law of Florida
Sept. 1, 2023 to Present

OLD REPUBLIC INSURANCE COMPANY

Under State Law of Pennsylvania and office in Brookfield, WI
April 4, 2022 to Aug. 31, 2023

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Construction Services, Travelers Bond & One Town Square
Hartford, CT 06183
Jan. 2019 to March 2022

Z BROTHERS
Concrete Contractors, Inc.

304 Jernee Mill Road
Sayreville, New Jersey 08872
Tel: 732 – 257 – 8087
Fax: 732 – 613 – 5291

SUBCONTRACTORS

STRAIGHT EDGE STRIPING LLC

201 Wilton Avenue
Middlesex, New Jersey 08846
Tel: 732 – 302 – 3001



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: STRAIGHT EDGE STRIPING LIMITED LIABILITY COMPANY

Trade Name:

Address: 201 WILTON AVE
MIDDLESEX, NJ 08846

Certificate Number: 1241139

Effective Date: June 05, 2006

Date of Issuance: May 13, 2019

For Office Use Only:
20190513095529551

Certificate Number
653443

Registration Date: 09/28/2024
Expiration Date: 09/27/2026



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

STRAIGHT EDGE STRIPING, LLC

Responsible Representative(s):
Andrew Altobelli, President

A handwritten signature in black ink, appearing to read "RA Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned
and may be revoked for cause by the Commissioner
of Labor and Workforce Development.



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026

TRENTON, NJ 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

ELIZABETH MAHER MUOIO
State Treasurer

5-YEAR RECERTIFICATION

APPROVED

under the

Small Business Set-Aside Act

This certificate acknowledges STRAIGHT EDGE STRIPING LIMITED LIABILITY COMPANY as a Category 3 & 5 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

In order for this certification to remain in effect **throughout the 5 year certification period**, the business **must submit annual verification statements** attesting that there has been no change in ownership, control, or any other factor of the business affecting eligibility for certification as a small business. The verification statements must be submitted **not more than 60 days** prior to the anniversary of the certification approval.

If the business fails to submit the annual verification statement by the anniversary date, or a renewal by its expiration date, the certification will lapse and the business will be removed from the system (SAVI) that lists small business entities. If the business seeks to be certified again, it will have to reapply by submitting a new application.



Peter Lowicki
Deputy Director

Issued: 2/27/2024

Certification Number: A0456-81

*Expiration: 2/27/2029

***As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years**

**Request for Taxpayer
Identification Number and Certification**
Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Straight Edge Stripping

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate
☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) **S**

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

5 Address (number, street, and apt. or suite no.). See instructions.

700 South Avenue

6 City, state, and ZIP code

Middlesex New Jersey 08846

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - _____

or

Employer identification number

2 0 - 3 6 6 2 8 8 5

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of
U.S. person

Date

1/5/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Straight Edge Striping, LLC

201 Wilton Avenue
Middlesex, NJ 08846
Tel: 732.302.3001
Fax: 732.469.4812
www.straightedgetrafficstriping.com

2026 Trade References:

1. Sherwin Williams
226 Talmadge Road, Edison, NJ 08817
Steven Desteoglu (908-531-2847)
Steven.S.Desteoglu@sherwin.com
2. Sealmaster - PMG SM Holdings LLC
6853 Ruppsville Road, Allentown, PA 18106
Mike Tarvin (610-530-8788)
MikeT@sealmasterpmg.com
3. Retro Industries
108 N Ash Avenue, South Pittsburg, TN 37380
Matt Nall (423-443-8678)
Matt@retroind.com
4. Crown USA, INC.
PO Box 607, Fortson, GA 31808
Guy Peek (706-332-2644)
gpeek@crownusa.com

A FAMILY OF SERVICES



201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3007 • fax: 732 469-4813



**Straight Edge
Striping, LLC**

201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3001 • fax: 732 469-4812



201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3007 • fax: 732 469-4813

Straight Edge Striping: 2025 Completed Job List (DOT)

<u>Contractor</u>	<u>Contact Information</u>	<u>Job Name</u>	<u>Amount</u>
Black Rock Enterprises	Office: 732-967-6400 (Saeed Paydar)	Route 82 DP#21114	\$177,996
Della Pello Paving Inc	Office: 908-687-6070 (Manny Maragoto)	Maintenance Roadway Contract N215 DP#24401	\$398,190
Earle Asphalt	Office: 732-308-1113 (Sergio Palomo)	Route 18 DP#22120	\$278,465
Green Construction	Office: 732-238-9370 (Andres Vanegas)	RT 46, RT 80 to Walnut Road DP#23113	\$150,806
Schifano Contracting	Office: 732-356-4140 (Danielle Liberatoscioli)	MRC N320, NJ 5, NJ 120 and NJ 124 DP#24402	\$493,466
South State Inc	Office: 856-451-5300 (Dave Leverich)	Route 130 Charleston Road DP#19140	\$489,463

A FAMILY OF SERVICES



201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3007 • fax: 732 469-4813



201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3001 • fax: 732 469-4812



201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3007 • fax: 732 469-4813

Straight Edge Striping: 2025 Completed Job List (Roadwork)

<u>Contractor</u>	<u>Contact Information</u>	<u>Job Name</u>	<u>Amount</u>
4 Clean-Up Inc.	Office: 201-271-0042 John Stalknecht	2025 Road Resurfacing, Union City, NJ	\$27,343
Black Rock Enterprises	Office: 732-967-6400 (Saeed Paydar)	Veterans Park, Hamilton, NJ	\$37,985
D & L Paving	Office: 973-667-7300 (Tracey Costanza)	Municipal Building Improvements, Boonton, NJ	\$8,782
DLS Construction	Office: 973-661-4188 (Dragana Cupara)	2025 Road Resurfacing, Wayne, NJ	\$18,666
Earle Asphalt	Office: 732-308-1113 (Emily Fuller)	Normandy Beach Road, Toms River, NJ	\$4,958
Top Line Construction	Office: 908-231-7570 (Mark Castela)	Roadway Improvements 2025-2, Bridgewater, NJ	\$9,020

A FAMILY OF SERVICES



201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3007 • fax: 732 469-4813



**Straight Edge
Striping, LLC**

201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3001 • fax: 732 469-4812



201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3007 • fax: 732 469-4813

Straight Edge Striping: 2025 Completed Job List (Schools)

<u>Contractor</u>	<u>Contact Information</u>	<u>Job Name</u>	<u>Amount</u>
Earle Asphalt	Office: 732-308-1113 (Edward Manganiello)	Lenape Regional Highs School (Cherokee), Evesham Township, NJ	\$67,540
Black Rock Enterprises	Office: 732-967-6400 (Saeed Paydar)	Site Improvements to Brook Elementary, Milford Brook School, Mill Elementary, Middle School, Lafayette Mills School, Monmouth County, NJ	\$53,955
Protective Paving	Office: 732-740-2854 (Vincent)	Livingston Park Elementary School, North Brunswick, NJ	\$14,875

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

475 DeMott Lane, Somerset, NJ 08873-6704

MUNICIPAL BUILDING

Somerset, NJ 08873-6704

PURCHASING DEPARTMENT

Jennifer Burns

Purchasing Agent, QPA

PHONE: (732) 873-2500 ext. 6239

Email: Jennifer.Burns@franklinnj.gov



NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed bids will be opened and read in public by the Purchasing Agent for Township of Franklin, Somerset County, Municipal Building 475 DeMott Lane, Somerset, New Jersey, at 10:00 a.m. prevailing time on August 20, 2026 for the following:

Street Resurfacing 2026

New Brunswick Rd Resurfacing with Fabric

Contract # B26-006-ENG

Bids shall be delivered in sealed envelopes and addressed to Jennifer Burns, Purchasing Agent, Purchasing Office at the Municipal Building, 475 DeMott Lane, Somerset, NJ 08873, **clearly marked on the outside with the contract name and number, bearing the name and address of the bidder on the outside.**

Drawings/plans for this bid are free of charge and **MUST** be obtained in person at the office of the Purchasing Administrator, during regular business hours 8:30 am thru 4:00pm on or after July 24, 2026. Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website <https://www.franklintwpnj.org/>

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to Franklin Township, along with a Certificate (Consent of Surety) with Power of Attorney for full amount of bid price from a Surety Company authorized to do business in the State of New Jersey and that said Surety will furnish a Performance and Payment Bond in amounts of 100% of successful bidder's contract.

*All Bid Addenda and bid tabulations will be issued on the website at <https://www.franklintwpnj.org/> and processed in accordance with N.J.S.A 40A: 11-23(c). All interested respondents should check the website from now through bid opening. It is the sole responsibility of the respondent to be knowledgeable of all addenda related to this procurement.

Bidders shall comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq.

Jennifer Burns, QPA

Posted: July 24, 2026

NEW BRUNSWICK RD RESURFACING

PROJECT # B26-006-ENG

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TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

GENERAL INSTRUCTIONS

1. SUBMISSION OF BIDS

- A. Sealed bids shall be received in accordance with public advertisement as required by law, a copy of said notice being attached hereto and made a part of these specifications.
- B. Each bid shall be submitted on the proposal form attached, in a sealed envelope
 - (1) addressed to the Purchasing Agent
 - (2) bearing the name and address of the bidder on the outside
 - (3) clearly marked "BID" with the name of the item(s) being bid.
Provide One (1) Original & one (1) copy of the bid.
 - (4) The Township is storing all responses electronically; therefore submit all pages of the response on a CD or flash drive in addition to the printed copies.
- C. It is the bidder's responsibility to see that bids are presented to the Purchasing Agent on the hour and at the place designated. The Township disclaims any responsibility for bids forwarded by regular or express mail. If the bid is sent by express mail, the designation in B. above must also appear on the outside of the express company envelope. Bids received after the designated time and date will be returned unopened.
- D. The Township reserves the right to postpone the date for presentation and opening of bids and will give written notice of any such postponement to each prospective bidder as required by law.
- E. More than one bid from an individual, a firm or partnership, a corporation or association under the same or different names shall not be considered.
- F. In the event of a manufacturer's price decrease during the contract period, the Township shall receive the full benefit of such price reduction.

2. BID SECURITY

The following provisions, if indicated by an (x), shall be applicable to this bid and be made a part of the bidding documents:

A. ☒ **BID GUARANTEE**

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to the Township.

When submitting a Bid Bond, it shall contain Power of Attorney for full amount of Bid Bond from a surety company authorized to do business in the State of New Jersey and acceptable to the Township.

The check or bond of the unsuccessful bidder(s) shall be returned as prescribed by law. The check or bond of the bidder to whom the contract is awarded shall be retained until a contract is executed and the required performance bond or other security is submitted.

The check or bond of the successful bidder shall be forfeited if the bidder fails to enter into a contract pursuant to statute. Failure to submit the required bid guarantee shall be cause for rejection of the bid.

B. ☒ **CONSENT OF SURETY**

Bidder shall submit with the bid a Certificate (Consent of Surety) with Power of Attorney for full amount of bid price from a Surety Company authorized to do business in the State of New Jersey and acceptable to the Township, stating that it will provide said bidder with a Performance and Payment Bond in the full amount of the bid. This certificate shall be obtained in order to confirm that the bidder to whom the contract is awarded will furnish Performance and Payment bond from an acceptable surety company on behalf of said bidder, any or all subcontractors, or each respective subcontractor, or any combination thereof, which results in performance and payment security equal to the total amount of the contract, pursuant to statute.

Failure to submit this shall be cause for rejection of the bid.

C. ☒ **PERFORMANCE AND PAYMENT (LABOR AND MATERIAL) BOND**

Successful bidder shall simultaneously with the delivery of the executed contract, submit an executed Performance and Payment bond in the amount of one hundred percent (100%) of the acceptable bid as security for the faithful performance of this contract and guarantee of all payments to laborers and suppliers for the labor and material used in the work performed in the contract.

D. ☒ **MAINTENANCE BOND: REQUIRED IF CHECKED**

1. Upon acceptance of the work by the Township, the vendor shall submit a maintenance bond in the amount of ten percent 10% guaranteeing against defective quality of work or materials for the period of one (1) year.
2. The performance bond provided shall not be released until final acceptance of the whole work and then only if any items or claims have been satisfied and any maintenance bonds required have been executed and approved by the Township.
3. The surety on such bond or bonds shall be a duly authorized surety company authorized to do business in the State of New Jersey and acceptable to the Township.

3. **QUOTATIONS, BIDS AND FORMS**

- A. (1). Franklin Township, County of Somerset is exempt from any local, state or federal sales, use or excise tax. **Franklin Township will not pay service charges such as interest and late fees.**
(2). The Township of Franklin or any of its offices and divisions will not complete credit applications as a result of contract(s) resulting from award based on these specifications.
- B. Bids must be signed in ink by the bidder, all quotations shall be made with a typewriter or pen and ink. Any quotation showing any erasure alteration must be initialed by the bidder in ink. Unit prices and totals are to be inserted in spaces provided.

- C. Failure to sign and give all information in the bid may result in the bid being rejected.
- D. Insert prices for furnishing all of the material/or labor described. Prices shall be all inclusive (gross) including all transportation charges fully prepaid by the contractor (F.O.B. destination, freight prepaid) and placement as designated by the Township. No additional charges will be allowed for any transportation costs resulting from partial shipments made at vendors' convenience when a single shipment is ordered.
- E. Any bidder may withdraw his bid at any time before the time set for receipt of bids. No bid may be withdrawn in the 60 day period after the bids are received, except as provided by N.J.S.A. 40A:11-23.3.
- F. All forms shall be completed and attached to the bid proposal. *BIDDER IS ALERTED TO THE BID DOCUMENT CHECK LIST PAGE.*

4. INTERPRETATIONS AND ADDENDA

- A. The bidder understands and agrees that its bid is submitted on the basis of the specifications prepared by the Township. The bidder accepts the obligation to become familiar with these specifications.
- B. Bidders are expected to examine the specifications and related documents with care and observe all their requirements. Ambiguities, errors or omissions noted by bidders should be promptly reported in writing to the Purchasing Administrator. In the event the bidder fails to notify the Township of such ambiguities, errors or omissions, the bidder shall be bound by the bid.
- C. No oral interpretation of the meaning of the specifications will be made to any bidder. Every request for an interpretation shall be in writing, addressed to the Purchasing Administrator. In order to be given consideration, written requests for interpretation must be received at least ten (10) days prior to the date fixed for the opening of the bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications, and will be distributed to all prospective bidders, in accordance with statute N.J.S.A. 40A:11-23 (c)(2). For all contracts for construction work, notice shall be provided no later than seven days, Saturdays, Sundays, or holidays excepted, prior to the date for acceptance of bids, to any person who has submitted a bid or who has received a bid package in any of the following ways: i) in writing by certified mail or ii) by certified facsimile transmission, meaning that the sender's facsimile machine produces a receipt showing date and time of transmission and that the transmission was successful or iii) by a delivery service that provides certification of delivery to the sender. All addenda so issued shall become part of the contract documents, and shall be acknowledged by the bidder in the bid. The Township's interpretations or corrections thereof shall be final.
- D. 1. If the amount shown in words and its equivalent figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.
- 2. In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the Township of the extended totals shall govern.

5. BRAND NAMES, STANDARDS OF QUALITY, PATENTS

- A. Only manufactured and farm products of the United States, wherever available, shall be used on this contract in accordance with prevailing statutes.
- B. Brand names and/or descriptions used in this bid are to acquaint bidders with the type of commodity desired and will be used as a standard by which alternate or competitive materials offered will be judged. Competitive items must be equal to the

standard described and be of the same quality of work. Variations between materials described and the materials offered are to be fully explained by the bidder on a separate sheet and submitted with the proposal form. Vendor's literature will not suffice in explaining exceptions to these specifications. In the absence of any or equivalent product request by the bidder, it will be presumed and required that materials as described in the proposal be delivered.

- C. It is the responsibility of the bidder to demonstrate the equivalency of item(s) offered. The Township reserves the right to evaluate the equivalency of a product which, in its deliberations, meets its requirements.
- D. The contractor shall hold and save harmless the Township, its officers, agents, servants, and employees, from any liability of any nature and kind for or on account of the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention or article furnished or used in the performance of this contract.
- E. Estimated Quantities, the Township has attempted to identify the item(s) and the estimated amounts of each item bid to cover its requirements; however, past experience shows that the amount ordered may be different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications pursuant to Statute. No minimum purchase is implied or guaranteed.

6. AWARD OF BID

- A. The Township reserves the right to accept or reject any or all bids, to waive identified irregularities and technicalities, and to award in whole or in part to the lowest responsible bidder, in accordance with applicable laws. Without limiting the generality of the foregoing, any bid which is incomplete, obscure, or irregular may be rejected, any bid having erasures or corrections in the price sheet may be rejected; any bid in which unit prices are omitted, or in which unit/total prices are unbalanced, may be rejected; any bid accompanied by any insufficient or irregular certified check, cashier's check or bid bond may be rejected.
- B. The Township further reserves the right to award each branch separately to the lowest responsible bidder meeting specifications or to make an award based on the total bid to the bidder whose total sum is the low bid meeting the specifications, whichever in the awarding authorities' opinion is in the best interest of the Township. Without limiting the generality of the foregoing, the Township reserves the right to award a contract based on either option that may be described in the bid proposal or based on any combination thereof.
- C. The Township reserves the right to award equal or tie bids to the vendor whose response, in the discretion of the contracting unit, is the most advantageous, price and other factors considered. In such a case, the award resolution or purchase order documentation shall explain why the vendor selected is the most advantageous, in accordance with N.J.S.A. 40A:11-6.1..
- D. Should the bidder, to whom the contract is awarded, fail to enter into a contract, the Township may then, at its option, accept the bid of the next lowest responsible bidder.
- E. Continuation of the terms of this contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the Township reserves the right to cancel this contract.
- F. Government entities are not private business/consumer clients; therefore, separate company agreements are not honored. Terms of the specifications/bid package prevail.
- G. If applicable, successful bidder shall be responsible for being fully informed about the cost and for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All bids submitted shall include this cost in the bid price agreement. These approvals may be from persons or government bodies other than the Township. The

contractor shall be responsible for obtaining the approval and acceptance of this work by such persons, counties and similar bodies. Such work may include, but shall not be restricted to, township road opening permits, replacement of sidewalks, curbs, pavement or utilities and other incidental work required to complete the contract. Any fees associated with building permits and any associated inspection fees shall be borne by the contractor.

- H. The successful bidder will not assign any interest in this contract and shall not transfer any interest in the same without the prior written consent of the Township. If, during the life of the contract, the contractor disposes of his/her business concern by acquisition, merger, sale and/or transfer or by any means convey his/her interests to another party, all obligations are transferred to that new party. In this event, the new owner(s) will be required to submit all documentation/legal instruments that were required in the original bid/contract. Any change shall be approved by the Township.
- I. The successful bidder will not assign any interest in the contract and shall not transfer any interest in the same without the prior written consent of the Township.
- J. If the award is to be made on the basis of a base bid only, it shall be made to that responsible bidder whose base bid is the lowest.
- K. If the award is to be made on the basis of a combination of a base bid with selected options, it shall be made to that responsible bidder whose net bid on such combination is the lowest.
- L. Comparison of bids will be made on the basis of the relative amount of the respective base bids, as corrected for any errors, together with the adoption of any alternative items deemed advantageous to the Township or necessary to maintain the cost of the work within the funds available. The Township reserves the right to select the size and type of construction deemed by it to be the most advantageous and to its best interest.
- M. P.L. 2021, c. 301 requires a contractor submitting the lowest bid for a contract that is subject to the Prevailing Wage Act, if that bid is 10 percent or more lower than the next lowest bid, to certify to the public body that the prevailing wage rates required by the Act shall be paid. If the bidder does not provide the certification prior to the award of the contract, the public body shall award the contract to the next lowest responsible and responsive bidder.

7. ☒ **NEW JERSEY PREVAILING WAGE ACT (When Applicable)**

Pursuant to N.J.S.A. 34:11-56.25 et seq., contractors on projects for public work shall adhere to all requirements of the New Jersey Prevailing Wage Act. The contractor shall be required to submit a certified payroll record to the owner **within ten (10) days of the payment of the wages**. The contractor is also responsible for obtaining and submitting all subcontractors' certified payroll records within the aforementioned time period. The contractor shall submit said certified payrolls in the form set forth in N.J.A.C. 12:60-6.1(c). It is the contractor's responsibility to obtain any additional copies of the certified payroll form to be submitted by contacting the New Jersey Department of Labor and Workforce Development, Division of Workplace Standards. Additional information is available at http://lwd.dol.state.nj.us/labor/wagehour/wagerate/prevailing_wage_determinations.html.

- a. The Wage Rates for the trade/locality of the project will be included by the Township in the final executed contract;
- b. Workers cannot be employed at less than the prevailing wage rates; and,
- c. If the Employer pays less than the prevailing wage rates, the Township may, in addition to any other remedies, terminate the work.

8. ☒ THE PUBLIC WORKS CONTRACTOR REGISTRATION ACT

N.J.S.A. 34 :11-56.48 et seq. requires that a general or prime contractor and any listed subcontractors named in the contractor's bid proposal shall possess a certificate at the time the bid proposal is submitted. After bid proposals are received and prior to award of contract, the successful contractor shall submit a copy of the contractor's certification along with those of all listed subcontractors. All non-listed subcontractors and lower tier sub-subcontractors shall be registered prior to starting work on the project. It is the general contractor's responsibility that all non-listed sub-contractors at any tier have their certificate prior to starting work on the job.

Under the law a "contractor" is "a person, partnership, association, joint stock company, trust, corporation or other legal business entity or successor thereof who enters into a contract" which is subject to the provisions of the New Jersey Prevailing Wage Act (N.J.S.A. 34 :11-56.25, et seq.) It applies to contractors based in New Jersey or in another state.

The law defines "public works projects" as contracts for "public work" as defined in the Prevailing Wage statute (N.J.S.A. 34 :11-56.25(5)). The term means:

- "Construction, reconstruction, demolition, alteration, or repair work, or maintenance work, including painting and decorating, done under contract and paid for in whole or in part out of the funds of a public body, except work performed under a rehabilitation program.
- "Public work" shall also mean construction, reconstruction, demolition, alteration, or repair work, done on any property or premises, whether or not the work is paid for from public funds... "
- "Maintenance work" means the repair of existing facilities when the size, type or extent of such facilities is not thereby changed or increased. While "maintenance" includes painting and decorating and is covered under the law, it does not include work such as routine landscape maintenance or janitorial services.

To register, a contractor must provide the State Department of Labor with a full and accurately completed application form. The form is available online at www.state.nj.us/labor/lse/lspubcon.html. N.J.S.A. 34:11-56.55 specifically prohibits accepting applications for registration as a substitute for a certificate or registration.

9. NON-COLLUSION AFFIDAVIT

The Non-Collusion Affidavit, which is part of these specifications, shall be properly executed and submitted intact with the proposal.

10. NON-DISCRIMINATION

There shall be no discrimination against any employee engaged in the work required to produce the commodities covered by any contract resulting from this bid, or against any applicant to such employment because of race, religion, sex, national origin, creed, color, ancestry, age, marital status, affectional or sexual orientation, familial status, liability for service in the Armed Forces of the United States, or nationality. This provision shall include, but not be limited to the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this bid.

11. MANDATORY EEO/AFFIRMATIVE ACTION EVIDENCE

NO FIRM MAY BE ISSUED A CONTRACT UNLESS THEY COMPLY WITH THE EEO/AFFIRMATIVE ACTION REGULATIONS OF P.L. 1975, c. 127, AS AMENDED FROM TIME TO TIME, AND THE AMERICANS WITH DISABILITIES ACT.

A. Procurement, Professional and Service Contracts

All successful vendors must submit prior to an award of the contract one of the following:

- (1) A photocopy of their Federal Letter of Affirmative Action Plan Approval, or
- (2) A photocopy of their State Certificate of Employee Information Report, or
- (3) A photocopy of completed Affirmative Action Employee Information Report:
AA302- Available on-line at www.state.nj.us/treasury/contract_compliance

B. Construction Contracts

All successful contractors must submit prior to signing of the contracts an Initial Project Manning Report (AA201-available on-line at www.state.nj.us/treasury/contract_compliance) for any contract award that meets or exceeds the bidding threshold.

12. WORKER AND COMMUNITY RIGHT TO KNOW ACT

The manufacturer or supplier of chemical substances or mixtures shall label them in accordance with the N.J. Worker and Community Right to Know Law (N.J.S.A. 34: 51 et seq., and N.J.A.C 5:89-5 et seq.). Containers that the law and rules require to be labeled shall show the Chemical Abstracts Service number of all the components and the chemical name. Further, all applicable Material Safety Data Sheets MSDS) aka hazardous substance fact Sheet, must be furnished.

13. STATEMENT OF OWNERSHIP

In accordance with N.J.S.A. 52:25-24.2, no corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship, shall be awarded a contract, unless prior to the receipt of the bid or accompanying the bid of the corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, subchapter S corporation or sole proprietorship, there is submitted to the Township a statement setting forth the names and addresses of all stockholders who own 10% or more of the stock, of any class, or of all individual partners or members who own a 10% or greater interest in the corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship. If one or more such interestholders is itself a corporation or partnership or limited liability company, the interestholders holding 10% or more of that entity's stock, partnership, or other form of interest, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every individual interestholder exceeding the 10% ownership criteria established in this act has been listed. This form shall be signed and submitted with the bid/proposal whether or not any interestholder(s) owns more than 10% of the business submitting the bid. Failure to comply requires mandatory rejection of the bid/proposal.

14. ACQUISITION, MERGE, SALE AND/OR TRANSFER OF BUSINESS, ETC.

It is understood by all parties that if, during the life of the contract, the contractor disposes of his/her business concern by acquisition, merger, sale and/or transfer or by any means convey his/her interest(s) to another party, all obligations are transferred to that new party. In this event, the new owner(s) will be required to submit, when required, a performance bond in the amount of the open balance of the contract. Any transfer of contracts must be submitted in writing and approved by Franklin Township.

15-18 Reserved for Future Use

19. ADDITIONS/DELETIONS OF SERVICE:

The Township reserves the right to add and/or delete services to this contract, in accordance with applicable laws including, but not limited to, N.J.A.C. 5:30-113. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally to the amount of service deleted in accordance with the bid price. Should additional services be required, payment to the Contractor will be increased proportionally to the amount of service added in accordance with the bid price.

20. Vendor's literature and/or pricing sheets will not be accepted in lieu of completing the proposal blank(s) set forth in these specifications.
21. **ALTERING OFFICIAL DOCUMENT**
Bidders shall not write in margins or alter the official content or requirements of the Township bid documents.
22. **SPECIFICATIONS**
Any prospective bidder who wishes to challenge a bid specification shall file such challenges in writing with the contracting agent no less than three business days prior to the opening of the bids. Challenges filed after that time shall be considered void and having no impact on the contracting unit or the award of contract.
23. **OWNERSHIP OF MATERIAL**
The owner shall retain all of its rights and interest in any and all documents and property both hard copy and digital furnished by the owner to the contractor for the purpose of assisting the contractor in the performance of this contract. All such items shall be returned immediately to the owner at the expiration or termination of the contract or completion of any related services, pursuant thereto, whichever comes first. None of the documents and/or property shall, without the written consent of the owner, be disclosed to others or used by the contractor or permitted by the contractor to be used by their parties at any time except in the performance of the resulting contract.
- Ownership of all data, materials and documentation originated and prepared for the owner pursuant to this contract shall belong exclusively to the owner. All data, reports, computerized information, programs and materials related to this project shall be delivered to and become the property of the owner upon completion of the project. The contractor shall not have the right to use, sell, or disclose the total of the interim or final work products, or make available to third parties, without the prior written consent of the owner. All information supplied to the owner may be required to be supplied on CD-ROM media compatible with the owner's computer operating system, windows based, Microsoft Office Suite 2000.
24. **AMENDMENTS TO N.J.S.A. 2C: 21-33 et. seq. "TRUTH IN CONTRACTING"**
Provisions of law govern false claims and representation. It is a serious crime for the vendor to knowingly submit a false claim and/or knowingly make material misrepresentation. There are enhanced penalties for areas of false claims, bid rigging and bribery, gratuities and gifts; and conflict of interest. Please consult the statute for further information.
25. **N.J. BUSINESS REGISTRATION PROGRAM**
Pursuant to N.J.S.A. 52:32-44, Franklin Township Somerset NJ ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury at the time of contract award.

26. **"PAY TO PLAY" – NOTICE OF DISCLOSURE REQUIREMENT – P.L. 2005, Chapter 271, Section 3 Reporting (N.J.S.A. 19:44A – 20.27)**
1. Any business entity that has received \$50,000 or more in contracts from government entities in a calendar year is required to file an annual disclosure report with ELEC. The instructions and form are available on the ELEC website.
 2. Annual Disclosures require submission by March 30th of each year covering contracts and contributions for the prior calendar year.
 3. At a minimum, a list of all business entities that file an annual disclosure report will be listed on ELEC's website at www.elec.state.nj.us.
 4. If you have any questions please contact ELEC at: 1-888-313-ELEC (3532) (toll free in NJ) or 609-292-8700
27. **NON-ALLOCATION OF FUNDING TERMINATION**
- Each fiscal year payment obligation of the Owner is conditioned upon the availability of Owner funds appropriated or allocated for the payment of such an obligation. If funds are not allocated and available for the continuance of any services performed by the Contractor hereunder, whether in whole or in part, the Owner at the end of any particular fiscal year may terminate such services. The Owner will notify the Contractor in writing immediately of any services that will be affected by a shortage of appropriated funds. This provision shall not be construed so as to permit the Owner to terminate this Agreement during the term, or any service hereunder, merely in order to acquire identical services from a third party contractor.
28. **FORCE MAJEURE**
- Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the Franklin Township by notice to each party.
29. The Township and the Contractor each bind themselves and their successors, executors, administrators, heirs and assigns and legal representatives of the other party respecting all covenants and agreements and obligations of this contract.
30. The terms of this Agreement shall be construed and interpreted, and all respective rights and duties of the parties shall be governed by the laws of the State of New Jersey.
31. **NON-PAYMENT OF PENALTIES AND INTEREST ON OVERDUE BILLS**
- Public funds may be used to pay only for goods delivered or services rendered. Franklin Township will not pay penalties and/or interest on overdue bills. No employee is authorized to sign a letter of credit or any other document that represents a legal commitment on the part of the Township to pay additional fees.
32. **FIRM FIXED CONTRACT**
- This is a firm fixed contract, prices firm, FOB Township locations. No price escalation. The vendor shall void the contract and permit the Township to solicit open market pricing should any price increase or surcharge be imposed.

33. W-9

Successful bidder/respondent shall complete W-9 Form and submit to Purchasing prior to contract award. The form is available at the following link: www.irs.gov/pub/irs-pdf/fw9.pdf

34. Future use

35. PUBLIC EMERGENCY

In the event of a Public Emergency declared at the Local, State or Federal Level, if the Township opts to extend terms and conditions of this bid, the contractor agrees to extend the terms and conditions of this bid, whether existing, expiring or expired no longer than six months, for goods and/or services for the duration of the emergency. In the event the original contractor cannot meet this requirement, the Township may solicit the goods and/or services from any bidder on this contract.

36. SOURCE OF SPECIFICATIONS/BID PACKAGES

Drawings/plans for this bid are free of charge, they **MUST** be obtained in person at the office of the Purchasing Administrator, during regular business hours 8:30 am thru 4:00pm Monday thru Friday. Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website <https://www.franklintwpnj.org/>

All addenda are posted on the website site. Potential bidders are cautioned that they are bidding at their own risk if a third party supplied the specifications that may or may not be complete. The Township is not responsible for third party supplied specifications.

37. EMPLOYEE WAGE REPORTING:

The contractor and any subcontractor thereof engaged under a contract pursuant to this specification is subject to and shall comply with the provisions of N.J.S.A. 34:11-68 with respect to record keeping of all individuals engaged in the collection or transportation of solid waste or recyclable material, excluding recycled or reclaimed asphalt or concrete, collected under this contract.

By entering into a contract, the contractor acknowledges the provisions of N.J.S.A. 34:11-68 with regard to the authority of the Commissioner of the Department of Labor and Workforce Development to investigate the contractor or subcontractor's wages and any penalties that may result from failure to comply.

38. CONTRACT PERIOD:

- A. The contract shall be in effect until all the terms of the specifications are met. The contractor shall carry on the work regularly and without interruption at a rate to insure full completion of the base bid contract, 60 days from Notice to Proceed.
- B. In any event, the Township reserves the right to cancel the contract with 30-day notification to the vendor.
- C. If, through any cause, the successful bidder shall fail to fulfill in a timely and proper manner obligations under this contract, or if the contractor shall violate any of the requirements of this contract, the Township shall thereupon have the right to terminate this contract by giving written notice to the contractor of such termination and specifying the effective date of termination. Such termination shall relieve the Township of any obligation for balances to the contractor for work

not yet completed or approved by the Township.

- D. Notwithstanding the above, the contractor shall not be relieved of liability to the Township for damages sustained by the Township by virtue of any breach of the contract by the contractor and the Township may withhold any payments to the contractor for the purpose of compensation until such time as the exact amount of the damage due the Township from the contractor is determined.
- E. The contractor agrees to indemnify and hold the Township harmless from any liability to subcontractors/suppliers concerning payment for work performed or goods supplied arising out of the lawful termination of the contract by the Township under this provision.
- F. In case of default by the successful bidder, the Township may procure the services from other sources and hold the successful bidder responsible for any excess costs occurred.
- G. Continuation of the terms of this contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the Township reserves the right to cancel this contract.

39. DELIVERY AND INSPECTION:

- A. Bidders shall guarantee delivery of materials in accordance with the delivery schedule provided in the specifications and/or bid proposal form.
- B. All materials, equipment, supplies and/or services delivered to or performed for the Township shall be inspected upon delivery to insure compliance with specifications. Items which are not in accordance with the specifications will be rejected.
- C. The successful bidder shall guarantee any and all materials and services supplied under these specifications. Defective or interior materials shall be replaced at the expense of the contractor. In case of rejected materials, the contractor will be responsible for return freight or removal from the site and proper disposal.

40. PAYMENTS

- A. All payments will be processed in accordance with the Prompt Payment Act NJSA 2A:30A-1 et seq. and the Public Works payment requirements of 40A:11-16-2, 16.3 and 16.4. The bidder must provide an itemized invoice and signed Purchase Order/Voucher. The Voucher will be certified correct by the Department Head who receives the material or service. Payment will only be made following the approval of the Township Council. The Township Council meets and approves warrants on the second and fourth Tuesday of each month, except July, August and December, when they meet only on the 2nd Tuesday of the month. Payment vouchers and invoices must reach the Department for review no later than three weeks before the Township Council meeting in order for payment to be on the agenda for approval. Once approved by Council, payment is made within five days.
- B. Acceptance of the final payment by the bidder shall be considered as a release in full of all claims against the Township of Franklin, Somerset County.

C. **Partial and Final Payments:**

If the work progresses according to this contract, the contractor will be paid 98 percent (98%) of the work completed during the preceding month.

Upon completion of the work and acceptance by the Township, contractor will receive full final payment, including the 2 percent (2%) retainage held during the project.

All retainage shall be processed in accordance with NJSA 40A:11-16.1.

D. Township of Franklin will not pay penalties, interest, or late fees. No employee is authorized to sign a letter or credit of any other document that represents a legal commitment on the part of the Township to pay additional fees.

41. INSURANCE & INDEMNIFICATION

A. INDEMNIFICATION

If it becomes necessary for the bidder to enter upon the premises or property of the Township, or any other property not owned by the Township but where the bidder is acting as an agent for the township, to construct, erect, inspect, make delivery or remove property hereunder, the Contractor covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protection against any accidents, injuries or damages. This includes land, and adjacent or nearby areas where incidental operations are performed including areas off the project site used for the purpose of storing materials, and excluding permanent locations of any insured party.

The obligation to indemnify and hold the Township of Franklin harmless under this Agreement shall extend to any negligent acts or omissions of the Contractor, its agents, employees, any of its Subcontractors, their agents, employees, anyone directly or indirectly employed by the Contractor or its Subcontractors, or anyone for whose acts they may be held liable. This obligation shall not limit, negate, diminish or otherwise reduce any other rights or obligations that may exist as to a party or person as described under this section.

In any claim by an employee of the Contractor, the Contractor's Subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, that may be made against the Township of Franklin or any person or entity indemnified under this Agreement, the indemnification obligation shall not be reduced or limited by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor, or its Subcontractors, under any laws, regulations or acts regarding workers compensation, disability benefits or any other employee benefits.

B. INSURANCE

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the

Contractor, his agents, representatives, employees, or subcontractors. A Certificate of Insurance shall be filed with the Township of Franklin prior to commencement of the work.

C. MINIMUM SCOPE AND LIMIT OF INSURANCE

1. **Commercial General Liability (CGL):** Coverage for all operations including, but not limited to, contractual, products and completed operations, and personal injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability:** Coverage for all owned, non-owned and hired vehicles with limits not less than \$1,000,000 per occurrence, combined single limits (CSL) or its equivalent.
3. **Workers Compensation:** As required by the State of New Jersey and Employers Liability with limits not less than \$1,000,000 per accident for bodily injury or disease.
4. **Professional Liability** (if design/build): Coverage with limits not less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.
5. **Contractor's Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors & Omissions** (if project involves environmental hazards): Coverage with limits no less than \$1,000,000 per occurrence or claim/\$2,000,000 aggregate.
6. **Builders Risk** (for major renovations): During the course of construction utilizing an "All Risk" coverage form with limits equal to the completed value of the project and no coinsurance penalty provisions. The Township of Franklin shall be named as Loss Payee as their interest may appear.

D. OTHER INSURANCE PROVISIONS

- The Township of Franklin, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations and automobiles owned, leased, hired, or borrowed by or on behalf of the Contractor.
- For any claims related to this project, the Contractor's insurance coverage shall be primary insurance coverage as respects the Township of Franklin, its officers, officials, employees, and volunteers.
- Each insurance policy required by this clause shall provide that coverage shall not be canceled, except with notice to the Township of Franklin.
- Any combination of primary and umbrella/excess policies may be used to satisfy the limits.
- Acceptability of Insurers - Insurance is to be placed with insurers authorized to conduct business in the State of New Jersey with a current A.M. Best rating of no less than A: VII, unless otherwise acceptable to the Township of Franklin.
- Subcontractors - Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that the Township of Franklin is an additional insured on

insurance required from subcontractors.

- Policies shall remain in force until all work has been completed and until all maintenance bonds have been released.
- Special Risks or Circumstances: The Township of Franklin reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other circumstances.

42. SUBCONTRACTORS: (Failure to submit shall result in rejection of bid.)

Bidders must submit names of subcontractors for the specialty trade categories shown below. Prospective prime contractor's failure to identify in its bid the particular subcontractors with whom it would deal will be cause for rejection of bid. These include:

- Plumbing and gas fitting
- Heating and air conditioning
- Electric
- Structural steel

43. CHANGE ORDERS:

- A. New or unforeseen work will be determined by the Township's representative as that work which is substantially different from that on which the contractor bid. Should the contractor encounter conditions materially different from those indicated by the specifications or materially different from conditions generally recognized as inherent in the kind of work being performed, the Township shall be immediately notified. If the Township is in agreement with the contractor, a Change Order will be issued for an appropriate adjustment in contract time and cost.
- B. If a mutually-satisfactory price can be agreed upon, the contractor shall proceed with the work without undue delay and payment shall be made as outlined below.
- C. A Change Order authorizing any such work will be issued by the Township. The Township may refuse to compensate the contractor for any work performed which is not covered by the proposal or a Change Order.

44. ALTERNATE DISPUTE RESOLUTION:

- A. If a dispute between the Township and the Contractor arises during the course of the contract, the parties will attempt to resolve the dispute, in good faith, through non-binding mediation.
- B. Either party may demand such mediation by providing written notice to the other party. The written notice shall contain: (1) a detailed statement of the nature of the dispute, including all pertinent information and documentation; and (b) the name, address, and telephone number of that party's present designated representative for the purposes of mediation. Any demand for mediation shall be delivered within three calendar days after the event or dispute in question arises. The other parties shall designate its representative for mediation, in writing, no later than five business days after the receipt of the demand for medication. The

respective designees shall thereupon, and promptly, with due regard for the need for timely action, choose a mediator. If the parties cannot agree on a mediator, or if they prefer, they shall choose a reputable mediation firm. Any mediation firm so chosen shall present a list of at least five proposed mediators to the parties, and shall provide the parties with a summary of each person's qualifications to serve as the mediator. Each party shall rank the proposed mediators in order of preference. The fifth and any lower ranked person on each list will be excluded from further consideration. The chosen mediator shall be the remaining person who is the combined highest ranking mediator on both preference lists, after deleting all excluded persons. In the event of a tie, the mediator shall be chosen by lot.

- C. The parties will not be bound by the Rules of Evidence in presenting their positions before the mediator.
- D. The mediation shall be conducted in such reasonable and efficient manner as may be agreed between the parties, and the mediator, or, in the lack of such an agreement, as may be determined by the mediator.
- E. Each party will bear its own costs of participation in mediation, and they will divide the cost of the mediator equally.
- F. If, after a good faith effort to resolve the dispute through mediation, the dispute is not resolved, either party may terminate the mediation by written notice to the mediator and to the other party, whereupon either party may submit the dispute to the Superior Court of New Jersey, Somerset County, for adjudication, which Court shall be exclusive original jurisdiction over the dispute.

45. TIME OF BEGINNING, COMPLETION AND DAMAGES FOR NON-COMPLETION:

- A. The contractor shall carry on the work regularly and uninterruptedly at a rate to insure full completion of the entire contract.
- B. If the contractor has finished the work after the above period of full completion, there may be deducted from the contract price and retained by the Township an amount to cover the actual cost paid by the Township for any inspection or construction-related engineering services related to the work for the number of days in excess of the completion time above mentioned.
- C. In addition to the actual cost of observation and engineering services, the Township shall have full authority to and may deduct and retain from the payments to the contractor the sum of \$500.00 for each day any portion of the work (exclusive of minor punch list items which have no substantial impact upon the usability or performance of the contract) remains uncompleted beyond the time limit noted above. This sum will be retained as liquidated damages due to the extreme difficulty of estimating the actual costs which would be suffered by the Township as a result of late completion and does not represent a penalty for late completion.
- D. Extension of time may be granted by the Township by reason of unusual difficulty or for other cause deemed by the Township to be good and sufficient, provided that requests for extension be accompanied by the approval, in writing, the Surety Company appearing as such on the bonds furnished by the contractor in accordance with this contract.

46. FEDERAL HOUSING AND COMMUNITY DEVELOPMENT REQUIREMENTS: APPLICABLE IF CHECKED ☐

- A. Bidders should be award that Federal Housing and Community Development funds are being provided for this project, and compliance with all HUD-mandates are required. It is the bidder's responsibility to read, understand and pay close attention to all documentation included in this bid package to ensure that all local and state requirements are understood and met at the time of bid proposal and in completion of the contract.

47. TRAFFIC CONTROL (if Applicable):

- A. The contractor is responsible for traffic control and all costs associated to insure the safety of the public and workers during the entire construction period. This includes purchasing and erecting, where needed, all traffic control devices, including, but not limited to signs, traffic cones and barricades. Contractor will responsible to coordinate with Traffic Safety Bureau, Franklin Township Police Department to schedule Traffic Control Directors and approve detour plan and or Traffic Control plan for road closings. Township work hours shall be adhered to for all roads within the project (9:00am-3:30pm). Traffic cones and traffic signs are to be new and MUTCD Compliant and shall remain as property of Franklin Township.

Basis of Payment:
are a predetermined amount.

Payment will be made under:

Pay Item
Traffic cones

Pay Unit
EA

- B. Cones or barrels shall be used around manholes and inlets when such structures are in a milled area or are raised before the surface course is placed. Manholes shall also be ramped immediately with base course asphalt for further protection.
- C. Payment for barricades and signs are to be included in the aforementioned bid items. Directors are a predetermined amount.
- D. Depending on the roads where the work is being done, contractor may have to hire police officers to supervise the traffic control during construction. If required, there is an established allowance in the proposal pages based on the best estimates available for this job and the roadways that will be affected during construction. If there is an allowance in the bid proposal pages, all bidders shall include this amount when figuring their bid.
- E. The use of Police Traffic Directors will be discussed at the pre-construction meeting with the RE, Contractor, and local Traffic Safety Officer present. The Contractor will take the lead in scheduling police traffic directors with the approval of the RE.

- F. Any road resurfacing will require temporary traffic markings on the road. Markings shall be placed after milling and paving operations, payment for this will be under the aforementioned bid item.

POLICE OFFICERS— (IF APPLICABLE)

- G. Depending on the roads where the work is being done, contractor may have to hire police officers to supervise the traffic control during construction. If required, there is an established allowance in the proposal pages based on the best estimates available for this job and the roadways that will be affected during construction. If there is an allowance in the bid proposal pages, all bidders shall include this amount when figuring their bid.
- H. The allowance is only an estimate and the contractor awarded the contract shall be obligated to pay for the actual costs, either lower or higher than the estimate. The current payment for on-site police coverage is \$83.00 per officer per hour. This covers the cost for the officer, vehicle, equipment and administrative costs. It does not, however, cover costs of any required signage as noted in the specifications.

48. WORK HOURS:

- A. All construction work hours will be governed by Franklin Township ordinance chapter 226- 32 for work on, under and/or above a public right of way and by Franklin Township ordinance chapter 167 for work outside the public right of way. The codes can be found on the Township website, www.fraklintwpnj.org and <http://www.ecode360.com/ecode3-back/getSimple.jsp?guid=FR0703>

49. WITHDRAWAL OF BID (N.J.S.A. 40A:11-23.3)

- A. N.J.S.A. 40A:11-23.3 authorizes a bidder to request withdrawal of a public works bid due to a mistake on the part of the bidder. A mistake is defined by N.J.S.A. 40A:11-2(42) as a clerical error that is an unintentional and substantial computational error or an unintentional omission of a substantial quantity of labor, material, or both, from the final bid computation.
- B. A bidder claiming a mistake under N.J.S.A. 40A:11-23.3 must submit a request for withdrawal, in writing, by certified or registered mail to (name and title of the local official at the complete address to which the bid was submitted.) The bidder must request withdrawal of a bid due to a mistake, as defined by the law, within five business days after the receipt and opening of the bids. Since the bid withdrawal request shall be effective as of the postmark of the certified or registered mailing, (the name and title of the local official) may contact all bidders, after bids are opened, to ascertain if any bidders wish to, or already have exercised a request to withdraw their bid pursuant to N.J.S.A. 40A:11-23.3.
- C. A bidder's request to withdraw the bid shall contain evidence, including any pertinent documents, demonstrating that a mistake was made. Such documents and relevant written information shall be reviewed and evaluated by the public owner's designated staff pursuant to the statutory criteria of

N.J.S.A. 40A:11-23.3.

- D. The public owner will not consider any written request for a bid withdrawal for a mistake, as defined by N.J.S.A. 40A:11-2(42), by a bidder in the preparation of a bid proposal unless the postmark of the certified or registered mailing is within the five business days following the opening of bids.

50. IRAN EMBARGO

- A. New Jersey P.L. 2012, c. 25 prohibits State and local public contracts with persons or entities engaging in contracts with persons or entities engaging in certain investment activities in energy or finance sectors of Iran.
- B. Bidders should complete and submit with their bid the Disclosure of Investments in Iran certificate which is enclosed in the bid package.

51. DIFFERING SITE CONDITIONS.

In the event that the contractor encounters differing site conditions or changed conditions on the contract site, then the following provisions shall apply:

- (1) If the contractor encounters differing site conditions during the progress of the work of the contract, the contractor shall promptly notify the Township in writing of the specific differing site conditions encountered before the site is further disturbed and before any additional work is performed in the impacted area.
- (2) Upon receipt of a differing site conditions notice in accordance with paragraph (1) above, or upon the Township otherwise learning of differing site conditions, the Township shall promptly undertake an investigation to determine whether differing site conditions are present.
- (3) If the Township determines differing site conditions that may result in additional costs or delays to exist, the Township shall provide prompt written notice to the contractor containing directions on how to proceed.
- (4) The Township agrees that it shall make a equitable adjustment to the contract price and the contract completion date for increased costs and delays resulting from the agreed upon differing site conditions encountered by the contractor.
- (5) If both the contractor and the Township agree that the Township's investigation and directions decrease the contractor's costs or time of performance, the Township shall be entitled to a fair and equitable downward adjustment of the contract price or time of performance.
- (6) If the Township determines that there are no differing site conditions present that would result in additional costs or delays, the Township shall so advise the contractor, in writing, and the contractor shall resume performance

of the contract, and shall be entitled to pursue a differing site conditions claim against the Township for additional compensation or time attributable to the alleged differing site conditions.

- (7) The execution of the contract between the Township and the contractor shall constitute a representation that the contractor has visited the site and has become generally familiar with the local conditions under which the work is to be performed.
- (8) Differing site conditions shall mean physical conditions at the contract work site that are subsurface or otherwise concealed and which differ materially from those indicated in the contract documents, or are of such an unusual nature that the conditions differ materially from those ordinarily encountered and generally recognized as inherent in the work of the character provided for in the contract.

SUSPENSION OF WORK.

- (1) The Township agrees to provide written notice to the contractor in advance of any suspension of work lasting more than ten (10) calendar days of the performance of all or any portion of the work of the contract.
- (2) If the performance of all or any portion of the work of the contract is suspended by the Township for more than ten (10) calendar days due to no fault of the contractor or as a consequence of an occurrence beyond the Township's control, the contractor shall be entitled to compensation for any resultant delay to the project completion or additional contractor expenses, and to an extension of time, provided that, to the extent feasible, the contractor, within ten (10) calendar days following the conclusion of the suspension, notifies the Township, in writing, of the nature and extent of the suspension of work. The notice shall include available supporting information, which information may thereafter be supplemented by the contractor as needed and as may be reasonably requested by the Township. Whenever a work suspension exceeds sixty (60) days, upon seven (7) days' written notice, either party to this agreement shall have the option to terminate the contract for cause and to be fairly and equitably compensated therefor.
- (3) Upon receipt of the contractor's suspension of work notice in accordance with paragraph (2) of this section, the Township shall promptly evaluate the contractor's notice and promptly advise the contractor of its determination on how to proceed in writing.
- (4) (a) If the Township determines that the contractor is entitled to additional compensation or time, the Township shall make a fair and equitable upward adjustment to the contract price and contract completion date.

(b) If the Township determines that the contractor is not entitled to additional compensation or time, the contractor shall proceed with the performance of the contract work, and shall be entitled to pursue a suspension of work claim against the Township for additional compensation or time attributable to the suspension.

- (5) Failure of the contractor to provide timely notice of a suspension of work shall result in a waiver of a claim if the Township can prove by clear and convincing evidence that the lack of notice or delayed notice by the contractor actually prejudiced the Township's ability to adequately investigate and defend against the claim.

CHANGE IN CHARACTER OF WORK PROVISIONS.

- (1) If the contractor believes that a change directive by the Township results in a material change to the contract work, the contractor shall so notify the Township in writing. The contractor shall continue to perform all work on the project that is not the subject of the notice.
- (2) Upon receipt of the contractor's change in character notice in accordance with paragraph (1) above, the Township shall promptly evaluate the contractor's notice and promptly advise the contractor of its determination on how to proceed in writing.
- (3) (a) If the Township determines that a change to the contractor's work caused or directed by the Township materially changes the character of any aspect of the contract work, the Township shall make a fair and equitable upward adjustment to the contract price and contract completion date. The basis for any such price adjustment shall be the difference between the cost of performance of the work as planned at the time of contracting and the actual cost of such work as a result of its change in character, or as otherwise mutually agreed upon by the contractor and the Township prior to the contractor performing the subject work.
- (b) If the Township determines that the contractor is not entitled to additional compensation or time, the contractor shall continue the performance of all contract work, and shall be entitled to pursue a claim against the Township for additional compensation or time attributable to the alleged material change.
- (4) As used in this section, "material change" means a character change which increases or decreases the contractor's cost of performing the work, increases or decreases the amount of time by which the contractor completes the work in relation to the contractually required completion date, or both.
- (5) (a) The Township may increase or decrease the quantity of work to be performed by the contractor.
- (b) (1) If the quantity of a pay item is cumulatively increased or decreased by 20 percent or less from the bid proposal quantity, the quantity change shall be considered a minor change in quantity.
- (2) If the quantity of a pay item is increased or decreased by more than 20 percent from the bid proposal quantity, the quantity change shall be considered a major change in quantity.
- (3) For any minor change in quantity, the Township shall make payment for the quantity of the pay item performed at the bid price for the pay item.
- (4) (a) For a major increase in quantity, the Township or contractor may request to renegotiate the price for the quantity in excess of 120 percent of the bid proposal quantity. If a mutual agreement cannot be reached

on a negotiated price for a major quantity decrease, the Township shall pay the actual costs plus an additional 10 percent for overhead and an additional 10 percent for profit unless otherwise specified in the original bid.

(b) For a major decrease in quantity, the Township or contractor may request to renegotiate the price for the quantity of work performed. If a mutual agreement cannot be reached on a negotiated price for a major quantity decrease, the Township shall pay the actual costs plus an additional 10 percent for overhead and an additional 10 percent for profit unless otherwise specified in the original bid; provided, however, that the Township shall not make a payment in an amount that exceeds 80 percent of the value of the bid price multiplied by the bid proposal quantity.

(5) Bid proposal quantity shall mean the quantity indicated in the bid proposal less the quantities designated in the project plans as "if and where directed".

52. FEDERAL NON-DEBARMENT CERTIFICATION N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

Pursuant to state law any natural person, company, firm, association, corporation, or other entity prohibited, or "debarred," from contracting with the federal government agencies, shall also be prohibited from contracting for public work in the state of New Jersey. This prohibition also extends to any affiliate organization(s) held by or subject to the control of an entity of that prohibited person or entity.

Prior to awarding a contract for public work a Franklin Township must obtain written certification from the contracting person or entity through the CERTIFICATION OF NON-DEBARMENT form within this bid document, attesting to their non-debarment from contracting with federal government agencies.

53. State Comptroller (N.J.A.C. 17:44-2.2)

Contractor shall maintain all documentation related to the Services under this contract for a period of five (5) years from the date of final payment. Such records shall be available to the New Jersey Office of the State Comptroller upon request.

54. 40A:11-18. American goods and products to be used where possible

Each local unit shall provide, in the specifications for all contracts for county or municipal work or for work for which it will pay any part of the cost, or work which by contract or ordinance it will ultimately own and maintain, that only manufactured and farm products of the United States, wherever available, be used in such work.

L.1971, c. 198, s. 18, eff. July 1, 1971. Amended by L.1982, c. 107, s. 1.

SPECIFICATIONS

FOR

**Street Resurfacing 2026
New Brunswick Rd Resurfacing with Fabric
B26-006-ENG**

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY

July 13, 2026

PHILLIP KRAMER, MAYOR

TOWNSHIP COUNCIL

ALEX KHARAZI, DEPUTY MAYOR
KIMBERLY FRANCOIS
SIVARAMAN ANBARASAN
SUBHENDU SINGH
CARL R.A. WRIGHT

CHARLES ONYEJIKA
SHEPA UDDIN
JAMES VASSANELLA

ROBERT G. VORNLOCKER, TOWNSHIP MANAGER

ANN MARIE McCARTHY, TOWNSHIP CLERK

Name of Prospective Bidder **Z BROTHERS CONCRETE CONTRACTORS, INC.**

CARL HAUCK, P.E., LIC. NO. 24GE04295500

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ESTIMATED QUANTITIES:

The estimated quantities to be used for comparing bids are given. They are believed to be approximately correct, except as to indeterminate quantities, which indeterminate quantities will be determined by the Engineer during construction. Contractors are warned that any bids deemed unbalanced in the indeterminate quantities will be rejected. There is absolutely no guarantee that the actual quantity of work will correspond with the estimated quantities.

ITEM	DESCRIPTION	QTY	UNIT
1	HMA Milling, 3" or Less	10,100	SY
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	1,300	TON
3	GEO Fabric	10,043	SY
4	Tack Coat	140	GAL
5	Reset Manhole, Sanitary sewer Using New Casting	2	UNIT
6	Reset water valve box	10	UNIT
7	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	37	LF
8	Traffic Markings Long Life Thermoplastic, Yellow, 4" Wide Line	3,738	LF
9	Traffic Markings Long Life Thermoplastic, White Symbols/Lettering	390	SY
10	Traffic Markings Long Life Thermoplastic, White, 6" Wide Line	3,691	LF
11	Traffic Markings Long Life Thermoplastic, White, 8" Wide Line	140	LF
12	Concrete Vertical Curb 6"x18"	1,900	LF
13	Asphalt Price Adjustment	1	Dollar
14	Fuel Price Adjustment	1	Dollar
15	Temporary Pavement Markers	1,000	UNIT
16	Traffic Control	250	HR
17	Construction Signs	480	SF

MILLING OF BITUMINOUS CONCRETE:

Description:

Milling of Bituminous Concrete shall consist of the removal of Bituminous Concrete surface and base course to the prescribed depth, profile and cross slope. Full width 1" or 2" depth milling shall be performed, unless otherwise specified.

Equipment:

The milling machine shall be a self-propelled planning, grinding and cutting machine with variable operating speeds, capable of removing Bituminous Concrete without the use of heat.

The milling machine shall be equipped with automatic grade controls. The reference system may be either stringline or ski type. Use of automatic grade controls will be required except at intersections and other locations where it is not practical.

Teeth in the milling drum that become dislodged, broken or unevenly worn shall be replaced immediately with the teeth of the same length as the remaining teeth in that row.

Construction Requirements:

A test strip of approximately 500 square yards shall be constructed within the proposed limits of milling prior to commencement of the milling operations. The test strip shall be used to determine the machine and drum speed operation which will produce the proper surface texture and when profile milling is called for, to determine the cutting depth required to remove ruts and transverse corrugations.

The milling operation may begin when the above criteria have been established and approved. The machine shall be operated at the speeds and cutting depth determined during test trip milling. Test strips shall be constructed for each milling machine used. If the area to be milled is less than 2500 square yards, a test strip may not be required.

The milling operation, including removal of the milled material, shall be carried out in a manner that will prevent dust and other particulate matter from escaping into the air.

If the milled material is to be recycled, the milling equipment, where practical, shall be operated in such a manner as to produce milled material of which 95 percent will pass a 2-1/2 inch sieve.

If the milled material is to be recycled, the area of the milling shall be cleared of all debris and power broomed to remove fine particles prior to milling. Before brooming, earth berms shall be removed as necessary, within the area to be milled to prevent soil and grass from contaminating the milled material. Disposal of earth and debris shall be in accordance with subsection 202.11 of the NJDOT 2007 Specification manual.

Milling shall start at the low side of the cross section and progress toward the high side. Provisions shall be made for removal of any water that may be trapped due to the milling operation, such as by lateral saw cuts into the shoulder area. In the event that all milled areas which are opened to traffic have not been milled to a flush surface by the end of the workday, the longitudinal edges of the milled area exceeding 1-1/2 inches high, shall be sloped and a smooth transition shall be provided at the transverse edges.

Areas to be milled not accessible to the milling machine shall be removed by other equipment.

Bituminous Concrete below the specified level of milling that becomes dislodged or delaminated shall be removed and replaced with Bituminous Concrete in accordance with Section 404 of the NJDOT 2007 Specification manual, without additional compensation.

The surface of the milled area shall be swept clean prior to being opened to traffic and prior to the following construction of resurfacing stage. Sweepings shall be disposed of in accordance with subsection 202.11.

The milled area that will be opened to traffic before resurfacing shall be free from gouges, continuous grooves, ridges and delaminated areas and shall have a uniformly textured appearance consisting of discontinuous longitudinal striations which shall not deviate more than 1 inch in 200 feet from a line parallel to the center of the traveled way and shall not exceed 3/8 inch depth and which shall provide a skid resistance not less than that of the original surface prior to milling and shall permit passage of traffic at the posted speed limit without vehicle operation experiencing impaired directional control. **Manholes shall be ramped with I-2 bituminous base course or 19M64 Hot Mix Asphalt and shall be protected by cones or barrels immediately to protect vehicular traffic.**

Method of Measurement:

Milling will be measured by the square yard.

The depth of the completed milling when measured from the original surface to the top of the high spots of the textured surface shall be equal to the prescribed depth of cut except for profile milling for which the depth of cut shall be only that necessary to remove the bituminous concrete above the bottom of wheel path ruts and transverse corrugations while producing a smooth profile and cross section.

Basis of Payment:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
HMA Milling, 3" or less	Square Yard

HOT MIX ASPHALT 9.5M64 SURFACE COURSE:

Description:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and construct complete in place, Hot Mix Asphalt 9.5M64 Surface Course relative to the specified herein and as further directed by the Engineer as suitable for the location.

All bituminous pavements, excavation, backfill, etc., to complete the Hot Mix Asphalt 9.5M64 Surface Course, to be included under this Item and will not be paid for under other Items of the Contract.

Under this Item, restoration for traveled ways is indicated herein and specified as Municipal Roadways. Payment will be for Hot Mix Asphalt 9.5M64 Surface Course placed as it is required and defined in these specifications or on the drawings. Payment for prime coat and tack coat shall be included in the price of supplying and placing the bituminous concrete surface course.

The Contractor shall furnish all labor, materials, equipment, and incidentals necessary to construct pavement adjacent to areas damaged by his operation on municipal roads.

Materials and Workmanship:

The Contractor shall construct paving in accordance with the following construction procedure and materials. The final permanent paving will consist of two inch compacted Hot Mix Asphalt 9.5M64 Surface Course.

If the Contractor's damages any existing pavement beyond the pay limited allowed, the Contractor shall cut back the edges of the existing pavement to the limit of the damaged area in order to have neat and parallel lines for the pavement outside the limit shown on detail sheets, will be at the contractor's own expense. No claims for additional payment will be allowed.

Prior to placing the surface course a prime coat of asphaltic oil, grade MC-0, or MC-1, or tar, Grade RT-1 or RT-2, or emulsified asphalt, Grade SS-1, at the rate of 0.10 to 0.25 gal/sy shall be applied.

The pavement shall consist of furnishing and placing two inch compacted of Hot Mix Asphalt 9.5M64 Surface Course placed in one lift, rolled and compacted to provide a smooth even and stable riding surface. This pavement shall be maintained in accordance with procedures outlined herein.

The pavement shall be prepared and constructed in accordance with the latest Standard Specification of the New Jersey Department of Transportation.

Pavement, which shows signs of settling or failure or other defects including but not limited to ride ability, after completion, shall be removed and replaced by the Contractor at his own expense when directed by the Engineer.

Measurement and Payment:

Two inch compacted thickness of Hot Mix Asphalt 9.5M64 Surface Course in place and accepted will be at the unit price bid in the Proposal which price shall include all materials, equipment, labor and incidentals necessary thereto to provide, install, maintain and protect final surfaces.

The price bid for this Item shall include the cost of furnishing and placing additional bituminous concrete course, which may be necessary where settlement takes place.

The unit price bid shall include all labor, tools, and materials to construct the pavement and to maintain it in a satisfactory condition for a period of one year after the acceptance of the work. Pavement replacement beyond the limits specified shall be made and maintained by the Contractor at no cost to the Owner for the same period of time.

The Bidder may choose to employ a subcontractor for a portion of this contract. If a subcontractor is to be utilized, the subcontractor must be specified in the proposal. The Bidder may not change the subcontractor after award of the contract without approval of Franklin Township. If a bidder chooses to use a subcontractor, the appropriate equipment and qualification requirements will apply to that subcontractor.

Temporary traffic markings will be required on this road. Markings shall be placed after milling and paving operations, payment for this will be under the aforementioned bid item.

Contractor will be responsible for providing notice signage per details. To be installed a minimum of 1 week prior to start of work informing residents of work dates and hours. Signage must cover both directions of traffic on each street of project. Payment for this will be under the aforementioned bid item.

Basis of Payment:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Hot Mix Asphalt 9.5M64 Surface Course	Ton

PAVING FABRIC "PETROMAT 4597" OR EQUIVALENT:

Description:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and construct complete in place the placing of paving fabric on the full length and width of New Brunswick Rd.

Materials and Workmanship:

The Contractor shall construct paving fabric in accordance with the Manufacturer Specifications.

Asphalt shall be cleaned removing all loose particles, dirt, water and old. Asphalt must be clean and dry before tack coat and fabric is applied.

Cracks less than 1/8" wide do not require any special attention before application of the tack coat. Cracks from 1/8" to 3/8" should be filled with a liquid crack sealant so that the tack coat cannot seep down into the crack. Fill cracks larger than 3/8" with a more stable crack filler, such as hot or cold asphalt mix, emulsion slurry, or commercially available crack filler.

Apply overlay binder coat material uniformly to prepared asphalt surface. Apply at a rate of 0.25 gallon per square yard. For long running cracks or joints in existing pavement surface where overlay protective membrane strips will be used, apply overlay binder coat material to a width of approximately two feet so as to span existing cracks or joints. Adjust application rate, based on existing pavement relative porosity, at no increase to Contract Sum. Apply overlay binder coat material at 300° F minimum to 350° F maximum.

Lay down overlay protective membrane, on cured overlay binder coat, in accordance with manufacturer's installation instructions and as noted. Transverse joint overlap to be 12 inches, "shingled" in direction of paving to prevent edge pick-up by the pavers. Longitudinal joint overlap to be six inches. Cut and piece membrane to fit irregular shaped areas (e.g. access road intersections, curb returns, etc.).

Lay down overlay protective membrane strips on cured overlay binder coat, in accordance with manufacturer's installation instructions and as noted. Unroll overlay protective membrane strips, aligned with pavement joints, and seat in tacky overlay binder coat material by brooming, so as to span existing pavement joints. Blot excess overlay binder coat materials on edges of membrane strips with sand blanket. Cut and piece membrane to fit irregular shaped areas (e.g. access road intersections, curb returns, etc.).

Apply tack coat material uniformly to prepared asphalt surface. Apply at rate of minimum of 0.05 gallon per square yard and a maximum of 0.15 gallon per square yard. Tack coat to cure as long as required to properly set, but not less than 12 hours.

Prepare existing asphalt pavement, as indicated and specified, at no increase to Contract Sum.

Measurement and Payment:

Fabric will be measured in the square yard. No separate payment will be made for tack coat or filler.

Basis of Payment:

Payment will be made under:

Pay Item
Geo Fabric

Pay Unit
Square Yard

RESET UTILITIES:

Scope:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and set to grade of the new pavement all drain inlets, water boxes and gas boxes. It shall include all excavation and backfill. This item shall also include replacing all existing inlet grates with bicycle grates and N-Eco heads.

Sanitary Sewer manhole specifications per Sewerage Authority:

The Contractor **must** inform the Township Sewerage Authority a minimum of 24 hours prior to when sanitary sewer manholes are to be raised. They shall be raised to one half inch below finished grade when building a circular brick in mortar collar above the precast manhole opening. The main requirement in manhole rim elevation adjustment is "manhole" frames shall be adjusted to one half inch below finish grade by building a circular brick in mortar collar above the precast manhole opening. Maximum height of the collar shall be 12 inches. After laying the collar and free setting the frame in a full bed of mortar, the exterior of the collar shall receive a minimum $\frac{3}{4}$ " thick, mortar to provide water tightness. **Manhole rings are not permitted.**

Township Water Valve Boxes:

Township water valve boxes shall be raised by risers supplied by the contractor.

Storm Sewer Manholes:

Storm sewer manholes shall be raised by risers supplied by the contractor.

Storm Sewer Inlets:

Storm sewer inlets shall be raised, by risers and/or new frames supplied by the contractor. N-eco heads and bicycle safe grates, meeting NJDEP Stormwater Standards, shall be installed and if necessary, risers will be supplied by contractor to allow for proper clearance between new head and grate. Heads shall be placed as to not cause a tripping hazard and shall have bituminous expansion joints replaced between head and curb.

PSE&G Gas Boxes and Manholes:

PSE&G gas boxes and manholes shall be raised as per PSE&G specifications with risers supplied by the contractor.

Measurement and Payment:

Payment will be made for each manhole, drain inlet, water box and gas box reset to the grade of the new pavement in accordance with these specifications and including all work in connection therewith and incidental thereto.

Basis of Payment:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Reset/Raise Sanitary Manholes	EA
Reset Water Valve Boxes	EA

CONCRETE CURB INSTALLATION:

Construction Requirements:

This work shall consist of construction of new concrete curbs.

Stone Foundation:

The curb shall rest on a foundation of 1-1/2 inch crushed stone of uniform depth of 6 inches after tamping. The stone shall conform in every respect with "Broken Stone" as specified in Section 901.04.

Concrete:

The concrete shall be 1:2:4 Mix as specified under Class C in the specifications of the New Jersey State Highway Department.

- 1 Part – Portland Cement – A.S.T.M. specifications
- 2 Parts – Sand – New Jersey Highway Specifications
- 4 Parts – Stone – ¾ inch, New Jersey Highway Specifications.

Specifications:

Crushing strength per square inch – not less than 3000 pounds.
Mixing time – 2-minute minimum. Transit mix – 6 minutes minimum.

Contractor shall file concrete delivery slips with the Township Inspector on which the supplier has marked the concrete classifications.

Forms.

All forms shall be wood or metal, straight, strong and of approved section design. Forms must be kept clean, oil or greased and in good condition.

Excavation and Grading.

Completely excavate as required to allow for construction of curb sections and depth for the stone foundation under and beyond curb. After excavating, the subgrade shall be prepared to be sufficiently firm and compact, and to be thoroughly tamped, all to approval of the Public Works Manager, to allow for construction of stone foundation. Water shall be used before tamping when required and directed.

Where any soft or unsuitable material is encountered in the excavation below the bottom of the line of stone foundation, such material shall be removed to a depth of at least twelve (12) inches and refilled in six (6) inch tamped layers with broken stone.

Setting Curb.

All curb shall be set accurately to the line and grade and shall present an even, unbroken line for the entire length of the work.

Transverse joints $\frac{1}{2}$ " wide shall be installed in the curb a maximum of 20' apart and shall be filled with preformed bituminous impregnated fiber joint filler, complying with the requirements of AASHTO Spec M-213, recessed $\frac{1}{4}$ " in front of face and top of curb and gutter. Where directed by the Public Works Manager, the curb shall be lowered to provide for driveway entrances or handicap ramps.

Curing.

The curb shall be covered immediately with tarred water proof felt sheathing which will effectively prevent dehydration of the concrete and mortar joints. Adjoining lengths of the sheathing shall lap not less than 3 feet and shall be secured tightly in place by earth placed along the edges clear of the curb. The sheathing shall remain in place seven (7) days and not reused.

Restoration.

The contractor shall restore to their condition prior to construction, any and all properties or physical features disturbed during the work, including but not limited to roadways, lawns, driveways, leader drains, utility lines or facilities, and shade trees. The area behind the curb shall be partially compacted and topped with topsoil and grass seed. All spoils shall be removed from the work area and the area properly cleaned off.

Measurement and Payment:

Basis of Payment:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Concrete Vertical Curb 6"x18"	Linear foot

TRAFFIC MARKINGS:

Contractor shall be responsible to provide necessary traffic control measures to ensure safe installation of traffic markings.

All symbols are to be sprayed thermoplastic. The Township will not except Thermoplastic stickers for symbols.

TRAFFIC CONTROL:

Contractor shall be responsible to provide necessary traffic control measures, including but not limited to barricades and detour signs all in accordance with current MUTCD Standards. Contractor will responsible to coordinate with Traffic Safety Bureau, Franklin Township Police Department for approval of detour plan and or Traffic Control plan for road work and road closings. Township work hours shall be adhered to for all roads within the project (9:00am-3:30pm) unless otherwise stated. Traffic Officers are a predetermined amount per hour. The contractor should call Jobs4Blue at 877-425-8330 to secure traffic control. The Contractor is responsible to inform Jobs4blue that they are working on a Township project. Any increase in pricing for failure to do so will be paid by the Contractor.

June 2017

Cones or barrels shall be used around manholes and inlets when such structures are in a milled area or are raised before the surface course is placed. Manholes shall also be ramped immediately with base course asphalt for further protection.

All traffic control devices shall be new and conform to the latest guidelines of the MUTCD. Cones and signs shall remain the property of Franklin Township at the completion of the project. Cones should have FRANKLIN PD stamped on them.

Contractor will be responsible for providing notice signage to be installed a minimum of 1 week prior to start of work informing residents of street work dates and hours.

ASHPALT PRICE ADJUSTMENT:

Due to the tonnage of the project, the Asphalt Price Adjustment guidelines pursuant to N.J.S.A. 40A:11-16(d) will be in effect for this project. All calculations shall be based on the NJDOT API/FPI worksheet.

BID PROPOSAL FORM /SIGNATURE PAGE
New Brunswick Rd Resurfacing with Fabric
Contract # B26-006-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	HMA Milling, 3" or less	10,100	SY	\$3.90	\$39,390.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	1,300	TON	\$102.10	\$132,730.00
3	GEO Fabric	10,043	SY	\$4.65	\$46,699.95
4	Tack Coat	140	Gal	\$4.25	\$595.00
5	Reset manhole, Sanitary Sewer using new casting	2	Unit	\$650.00	\$1,300.00
6	Reset water valve box	10	Unit	\$50.00	\$500.00
7	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	37	LF	\$5.00	\$185.00
8	Traffic Markings Long Life Thermoplastic, Yellow, 4" Wide Line	3,738	LF	\$1.10	\$4,111.80
9	Traffic Markings Long Life Thermoplastic, White, Symbols/Lettering	390	SY	\$40.00	\$15,600.00
10	Traffic Markings Long Life Thermoplastic, White, 6" Wide Line	3,691	LF	\$1.40	\$5,167.40
11	Traffic Markings Long Life Thermoplastic, White, 8" Wide Line	140	LF	\$1.80	\$252.00
12	Concrete Vertical Curb 6" x18"	1,900	LF	\$43.00	\$81,700.00
13	Asphalt Price Adjustment	1	Dollar	\$1,300.00	\$1,300.00
14	Fuel Price Adjustment	1	Dollar	\$700.00	\$700.00
15	Temporary Pavement Markers	1,000	Unit	\$0.25	\$250.00
16	Traffic Flagger	250	HR	\$83.00	\$20,750.00
17	Construction Signs	480	SF	\$10.00	\$4,800.00
BID TOTAL (ITEMS 1 THRU 17)				\$356,031.15	

Base Total Amount Bid -(add items 1 thru 17): \$ **356,031,15**

Base Total Amount Bid (in words): **Three Hundred Fifty Six Thousand Thirty One Dollars and Fifteen Cents**

The undersigned is a (Corporation) under the laws of the State of New Jersey having its
 (Individual)
 Principal office at 304 Jernee Mill Road, Sayreville, NJ 08872

Z BROTHERS CONCRETE CONTRACTORS, INC.

22 - 2512207

Company

Federal I.D. # or last 4 digits Social Security #

304 Jernee Mill Road

Address

Signature of Authorized Agent

Jose M. Zargo

Type or Print Name

Tres./Sect.

Aug. 24, 2026

Title of Authorized Agent

Date

732 - 257 - 8087

maria@njzbc.net

Telephone Number

Email Address

732 - 613 - 5291

Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

Do not leave this form blank

THIS FORM PERTAINS ONLY TO CONSTRUCTION, ALTERATION OR REPAIR
OF ANY PUBLIC BUILDING

Sub Contracts

We have included in the above Base Bid Proposal the Contractors indicated below for the various divisions of work, which will be performed by said contractors on the event we are awarded the contract, it being specifically stated that we will enter into a contract with each and every one of the below named contractors; **Do not leave blank; if none, so state; if self, so state.**

<u>Division of Work</u>	<u>Name and Address of Company</u>
<u>1. The plumbing and gas fitting and all kindred work</u>	<u>N/A</u> <hr/> <hr/> <hr/> <hr/>
In compliance with N.J.S.A. 45:14C-2(h) Licensed master plumber	
<u>Name of Plumber</u>	<u>License number</u>
<u>2. Steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all kindred work;</u>	<u>N/A</u> <hr/> <hr/> <hr/> <hr/>
<u>3. Electrical work, including any electrical power plants, tele-data, fire alarm, or security system</u>	<u>N/A</u> <hr/> <hr/> <hr/> <hr/>
<u>4. Structural steel and ornamental iron work</u>	<u>N/A</u> <hr/> <hr/> <hr/> <hr/>

The Bidder shall provide evidence of performance security with this list of subcontractors. Evidence of performance security, in the form of a Consent of Surety, shall be supplied by the bidder on behalf of itself and any or all subcontractors, or by each respective subcontractor, or by any combination thereof.

REFERENCES FORM

(Provide three, for similar maintenance services over the past 5 years):

Reference # 1**SEE ATTACHED**

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

Reference # 2**SEE ATTACHED**

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

Reference # 3**SEE ATTACHED**

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

**FRANKLIN TOWNSHIP COUNTY OF SOMERSET
BID DOCUMENT CHECKLIST**

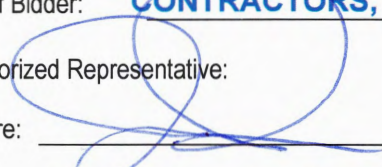
Required With Bid		Read, Signed & Submitted Bidder's Initial
A.	<u>FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF BID</u>	
☒	Ownership Disclosure Certification	JMZ
☒	Non-Collusion Affidavit	JMZ
☒	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)	JMZ
☒	Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire	JMZ
☒	Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond)	JMZ
☒	Consent of Surety (Certificate from Surety company)	JMZ
☒	Surety Disclosure Statement and Certification	JMZ
☒	License(s) or Certification(s) Required by the Specifications	JMZ
☒	Three (3) references for similar projects	JMZ
☐	Catalog/Price List	—
☐	Certification of available Equipment	—
☐	Other:	—
B.	<u>MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED</u>	
☒	Public Works Contractor Registration Certificate(s) for the Bidder and Named/Listed Subcontractors (Prior to Award, but effective at time of bid)	JMZ
☒	Certification of Non-Debarment Form (must submit prior to award)	JMZ
☒	NJ Business Registration Certificate – Bidder – must submit Prior to Award	JMZ
☒	NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)	JMZ
☒	Performance and Payment (Labor and Material) Bond	JMZ
☒	Disclosure of Activities in Iran (must submit prior to award of contract)	JMZ
☐		
☒	Copy of Certificate of Insurance Name Owner as Additionally Insured	JMZ
☒	Maintenance Bond	JMZ

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Name of Bidder: **Z BROTHERS CONCRETE
CONTRACTORS, INC.**

Date: **Aug. 24, 2026**

By Authorized Representative:

Signature: 

Print Name & Title: **Jose M. Zargo, Tres./Sect.**

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Z BROTHERS CONCRETE CONTRACTORS, INC.

Organization Address: 304 Jernee Mill Road, Sayreville, NJ 08872

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
Maura Zargo, President, 51%	245 Dey Grove Road Monroe, NJ 08872
Jose M. Zargo, Tres./Sect., 49%	245 Dey Grove Road Monroe, NJ 08872

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

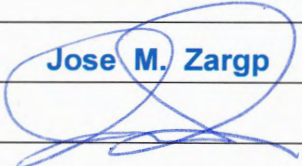
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
<u>N/A</u>	

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
<u>N/A</u>	

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **<Township of Franklin>** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **< Township of Franklin >** to notify the **< Township of Franklin >** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **< Township of Franklin >** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	<u>Jose M. Zargp</u>	Title:	<u>Ters./Sect.</u>
Signature:		Date:	<u>Aug. 24, 2026</u>

**FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT**

State of New Jersey
County of Middlesex

ss:

I, Jose M. Zargo of the City of Tres./Sect. in

the County of Middlesex and State of New Jersey of full age, being
duly sworn according to law on my oath depose and say that:

I am Tres./Sect of the firm of Z BROTHERS CONCRETE CONTRACTORS, INC.
(Title or position) (Name of firm)

the bidder making this Proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that Franklin Township County of Somerset relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

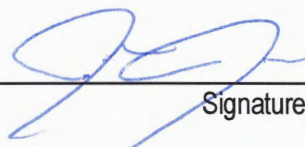
I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide employees or bona fide established commercial or selling agencies maintained by Z BROTHERS CONCRETE CONTRACTORS, INC.
(Name of contractor)

(N.J.S.A. 52:34-25)

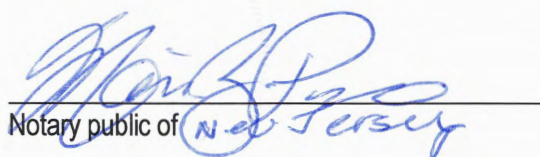
Subscribed and sworn to

before me this 24 day

of Aug, 2026


Signature

Jose M. Zargo, Tres./Sect.
(Type or print name of affiant under signature)


Notary public of New Jersey

My Commission expires 07-18-2027

MARIA Z. PEREIRA
NOTARY PUBLIC
State of New Jersey
ID # 50064350
My Commission Expires 7/18/2027

A.
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq

All successful bidders are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

Goods and General Service Vendors

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

Do you have a federally-approved or sanctioned EEO/AA program? Yes ☒ No ☐
If yes, please submit a photostatic copy of such approval.

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

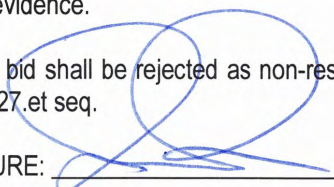
Do you have a State Certificate of Employee Information Report Approval? Yes ☒ No ☐
If yes, please submit a photostatic copy of such approval.

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with \$150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website www.state.nj.us/treasury/contract_compliance.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et. seq and N.J.A.C. 17:27. et seq.

COMPANY: **Z BROTHERS CONCRETE CONTRACTORS, INC.** SIGNATURE: 

PRINT NAME: **Jose M. Zargo** TITLE: **Tres./Sect.**

DATE: **Aug. 24, 2026**

EXHIBIT B
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)
N.J.A.C. 17:27-1.1 et seq.
CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2 et seq.. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or sub-contractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or sub-contractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal

employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

- (1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
 - (i) The contractor or subcontractor shall interview the referred minority or women worker.
 - (ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.
 - (iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.
 - (iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted Township employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall

not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its web-site, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off the job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be re-requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The Contractor and the Owner, do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

New Jersey Business Registration Requirements

Pursuant to N.J.S.A. 52:32-44, Franklin Township, Somerset County, New Jersey ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s). Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) The contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate **within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.**

All businesses **MUST** provide a copy of their Business Registration Certificate (BRC) for their registration to be complete. Below are samples of a BRC Certificate. The Taxpayer Name on the BRC must be the same as the name on the Vendor Registration and the W9 form.

Non-profit Organizations must provide proof of 501(c)(3) exemption instead of the BRC.

Online BRC Look-up: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLogin/sp.jsp

Information on BRC Requirements: <http://www.state.nj.us/treasury/revenue/busregcert.shtml>

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE	
TAXPAYER NAME:	TRADE NAME:
TAXPAYER IDENTIFICATION#:	SEQUENCE NUMBER:
ADDRESS:	ISSUANCE DATE:
EFFECTIVE DATE:	<i>John S. Tully</i> Acting Director
FORM-BRC(08-C1)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at same address.

 STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE	
Taxpayer Name:	TAX REG TEST ACCOUNT
Trade Name:	
Address:	847 ROEBLING AVE TRENTON, NJ 08611
Certificate Number:	1003907
Date of Issuance:	October 14, 2004
For Office Use Only:	
20041014112823533	

Disclosure of Investment Activities in Iran

Person or Entity	Z BROTHERS CONCRETE CONTRACTORS, INC.
Part 1: Certification	
COMPLETE PART 1 BY CHECKING <u>EITHER BOX.</u>	
<p>Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.</p> <p>The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.</p>	
☒	<p><i>I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.</i></p>
OR	
☐	<p><i>I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.</i></p>

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that Township of Franklin County of Somerset is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	Jose M. Zargo	Title	Tres./Sect.
Signature		Date	Aug. 24, 2026

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

ADDENDUM NUMBER	DATE	ACKNOWLEDGE RECEIPT (Initial)
<u>Notice of Postponement</u>	<u>Aug. 19, 2026</u>	<u>JMZ</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Acknowledged for: Z BROTHERS CONCRETE CONTRACTORS, INC.

(Name of Bidder)

By:



(Signature of Authorized Representative)

Name:

Jose M. Zargo

(Print or Type)

Title:

Tres./Sect.

Date:

Aug. 24, 2026

FORM NOT REQUIRED IF NO ADDENDA ISSUED

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
475 DeMott Lane, Somerset, NJ 08873-6704
MUNICIPAL BUILDING

PURCHASING DEPARTMENT
Jennifer Burns
Purchasing Agent, QPA



PHONE: (732) 873-2500 ext. 6239
Email: Jennifer.Burns@franklinnj.gov

NOTICE OF POSTPONEMENT

Subject: Postponement of Bid Opening — *New Brunswick Road*, Bid No. *B26-006-ENG*

Dear Vendor,

This is to notify you that the receipt and public opening of bids for *New Brunswick Road, Bid No. B26-006-ENG*, originally scheduled for *August 20, 2026 at 10:00 AM*, has been postponed due to *an unforeseen circumstance*.

The receipt and opening of bids has been rescheduled to:

Date: *August 25, 2026*

Time: *10:00 AM*

Location: *475 DeMott Lane, Somerset, NJ 08873-6704, Municipal Building*

Please note this new date remains within five business days (excluding weekends and holidays) of the original bid opening date, in accordance with N.J.A.C. 5:34-9.3.

All other terms, conditions, and specifications of the bid remain unchanged. If you have already submitted a bid, no action is required — sealed bids on file will be held and opened at the rescheduled time. No bids will be opened at the original date/time.

If you have any questions, please contact:

Jennifer Burns
Purchasing Agent, QPA
(732) 873-2500 ext. 6239 | Jennifer.Burns@franklinnj.gov
Township of Franklin, Purchasing Department

NONE

374

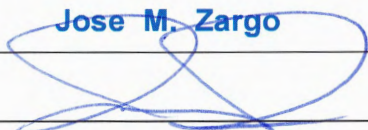
CERTIFICATION OF NON-DEBARMENT FORM**FOR FEDERAL GOVERNMENT CONTRACTS**

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

PART I: VENDOR INFORMATION	
Individual or Organization Name	Z BROTHERS CONCRETE CONTRACTORS, INC.
Address of Individual or Organization	304 Jernee Mill Road, Sayreville, NJ 08872
DUNS Code (if applicable)	149738064
CAGE Code (if applicable)	5PDW7
Check the box that represents the type of business organization:	

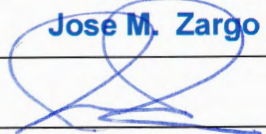
- ☐ Sole Proprietorship (skip Parts III and IV) ☐ Non-Profit Corporation (skip Parts III and IV)
☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC) ☐ Partnership
☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Jose M. Zargo	Title:	Tres./Sect.
Signature:		Date:	Aug. 24, 2026

PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization
Section A (Check the Box that applies)

☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	Maura Zargo, President, 51%
Home Address (for Individual) or Business Address	245 Dey Grove Rd., Monroe, NJ 08831
OR	
☐	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.
Section B (Skip if no Business entity is listed in Section A above)	
☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	
Home Address (for Individual) or Business Address	
OR	
☒	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.
Section C – Part III Certification	
<p>I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of _____. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my</p>	

agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	<u>Jose M. Zargo</u>	Title:	<u>Tres./Sect.</u>
Signature:		Date:	<u>Aug. 24, 2026</u>

Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities

Section A



Below is the name and address of the corporation(s) in which the **Organization listed in Part I** owns more than 50 percent of voting stock, or of the partnership(s) in which the **Organization listed in Part I** owns more than 50 percent interest therein, or of the limited liability company or companies in which the **Organization listed above in Part I** owns more than 50 percent interest therein, as the case may be.

Name of Business Entity	Business Address

Add additional sheets if necessary

OR



The **Organization listed above in Part I** does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

Section B (skip if no business entities are listed in Section A of Part IV)



Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).

Name of Business Entity Controlled by Entity Listed in Section A of Part IV	Business Address

Add additional Sheets if necessary

OR

	No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.		
Section C – Part IV Certification			
<p>I hereby certify that the Organization listed above in Part I does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.</p>			
Full Name (Print):	 Jose M. Zargo	Title:	Tres./Sect.
Signature:		Date:	Aug. 24, 2026

STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT
CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

FORM AA-201

Revised 11/11

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

Assignment

Code

For instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf

1. FID NUMBER		2. CONTRACTOR ID NUMBER		5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDED CONTRACT Name: Address:					
3. NAME AND ADDRESS OF PRIME CONTRACTOR (Name) (Street Address) (City) (State) (Zip Code)				CONTRACT NUMBER		DATE OF AWARD		DOLLAR AMOUNT OF AWARD	
4. IS THIS COMPANY MINORITY OWNED [] OR WOMAN OWNED []				6. NAME AND ADDRESS OF PROJECT Name: Address:		7. PROJECT NUMBER		8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES ☐	
9. TRADE OR CRAFT		PROJECTED TOTAL EMPLOYEES		PROJECTED MINORITY EMPLOYEES		PROJECTED PHASE - IN DATE		PROJECTED COMPLETION DATE	
		MALE FEMALE		MALE FEMALE					
		J AP J AP		J AP J AP					
1. ASBESTOS WORKER									
2. BRICKLAYER OR MASON									
3. CARPENTER									
4. ELECTRICIAN									
5. GLAZIER									
6. HVAC MECHANIC									
7. IRONWORKER									
8. OPERATING ENGINEER									
9. PAINTER									
10. PLUMBER									
11. ROOFER									
12. SHEET METAL WORKER									
13. SPRINKLER FITTER									
14. STEAMFITTER									
15. SURVEYOR									
16. TILER									
17. TRUCK DRIVER									
18. LABORER									
19. OTHER									
20. OTHER									

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

(Signature)

10. (Please Print Your Name)

(Title)

(Area Code)

(Telephone Number)

(Ext.)

(Date)

SAMPLE AA-202

(Monthly Project Workforce Report)

FORM AA-202

REVISED 11/11

State Of New Jersey
 Department of Labor & Workforce Development
 Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf		3. F ID or SS Number	
1. Name and address of Prime Contractor	2. Contractor ID Number	4. Reporting Period	
(NAME)		5. Public Agency Awarding Contract	
(ADDRESS)		Date of Award	
(CITY)		6. Name and Location of Project	7. Project ID Number
(STATE)		County	
(ZIP CODE)			

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL NO. OF EMP	13. WORK HOURS		14. % OF WORKERS		15. CUM. WORK HRS		16. CUM. % OF W/H		
				A	B	C	D	E	F		A	B	A	B	A	B	A	B	
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES		MIN. WH	FEMALE WH	% OF MIN. WH	% OF FEMALE WH	TOTAL HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. WH	% OF FEM. WH
			J																
			AP																
			J																
			AP																
			J																
			AP																
			J																
			AP																
			J																
			AP																

17. COMPLETED BY (PRINT OR TYPE)

(NAME)	(SIGNATURE)	(TITLE)
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.)
(DATE)		

DEPT. OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM



RESOLUTION - AWARD PROFESSIONAL SERVICES AGREEMENTS - PROFESSIONAL ENGINEERING SERVICES (MC-FO-0003-26) - VARIOUS FIRMS - NOT TO EXCEED \$750,000.00 – SEPTEMBER 1, 2026 TO AUGUST 31, 2027

WHEREAS, the Township of Franklin properly advertised seeking Requests for Proposals to furnish professional services for Various Professional Engineering and Related Services for the Township of Franklin for the Year 2026-27 in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available; and

WHEREAS, continuation of the terms of this contract beyond December 31, 2026 is contingent upon availability of funds in the 2027 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

WHEREAS, the contracts to be awarded are being awarded as Fair and Open Professional Service contracts pursuant to the Pay to Play Laws, P.L. 2004, C. 19; and

WHEREAS, the following vendors have submitted proposals to perform the aforesaid service and the Public Works Manager has determined they are qualified to provide services of the type and nature to carry out aforesaid services and are recommended by the Public Works Manager:

- Artheon, Inc., 1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816
- Boswell Engineering, Inc., 330 Phillips Avenue, South Hackensack, NJ 07606
- Bright View Engineering, LLC, 15 Oak Road – Suite 4, Fairfield, NJ 07004
- Center State Engineering, 481 Spotswood Englishtown Road, Monroe Twp., NJ 08831
- Colliers Engineering & Design, 101 Crawford's Corner Road, Suite 3400, Holmdel, NJ 07733
- LaBella Associates, DPC, Corp., 220 Davidson Avenue, Suite 307, Somerset, NJ 08873
- MFS Consulting Engineers & Surveyors, DPC, 2780 Hamilton Blvd., South Plainfield, NJ 07080
- Roberts Engineering Group, 1670 Whitehorse-Hamilton Square Road, Hamilton, NJ 08690
- Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836
- T & M Associates, 400 Brodaces Drive – Suite 250, Bloomfield, NJ 07003
- Van Cleef Engineering, 32 Brower Lane, Hillsborough, NJ 08844

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

- 1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.
- 2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.
- 3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.
- 4) The vendors shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period

Franklin Township



In Somerset County

specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

- 5) The vendors shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect, and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.
- 6) At no time is this resolution to be construed as a guarantee that any or all these vendors will receive a contract, nor that the combination of such contracts will amount to the not to exceed amount of \$700,000 during the period of this professional service agreement.

VENDORS:

- Artheon, Inc., 1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816
- Boswell Engineering, Inc., 330 Phillips Avenue, South Hackensack, NJ 07606
- Bright View Engineering, LLC, 15 Oak Road – Suite 4, Fairfield, NJ 07004
- Center State Engineering, 481 Spotswood Englishtown Road, Monroe Twp., NJ 08831
- Colliers Engineering & Design, 101 Crawford's Corner Road, Suite 3400, Holmdel, NJ 07733
- LaBella Associates, DPC, Corp., 220 Davidson Avenue, Suite 307, Somerset, NJ 08873
- MFS Consulting Engineers & Surveyors, DPC, 2780 Hamilton Blvd., South Plainfield, NJ 07080
- Roberts Engineering Group, 1670 Whitehorse-Hamilton Square Road, Hamilton, NJ 08690
- Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836
- T & M Associates, 400 Brodaces Drive – Suite 250, Bloomfield, NJ 07003
- Van Cleef Engineering, 32 Brower Lane, Hillsborough, NJ 08844

AMOUNT: Not to Exceed \$750,000.00
SERVICE: Engineering Consultant Services, As Needed (September 1, 2026 to August 31, 2027)

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.: 500-029 and as required

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Professional Eng

Name

Artheon, Inc.

Boswell Inc.

Bright View Engineering, LLC

Center State Engineering

Colliers Engineering and Design LLC

LaBella Associates, DPC, Corp

MFS Consulting Engineers & Surveyors, DPC

Roberts Engineering Group

Suburban Consulting Engineers

T&M Associates

Van Cleef Engineering

Engineering Services 2026 (MC-FO-0003-26)

Address

1 Tower Center Blvd - 20th Floor, East Brunswick, NJ 08816
330 Phillips Avenue, South Hackensack, NJ 07606
15 Oak Road - Suite 4, Fairfield, NJ 07004
481 Spotswood Englishtown Road, Monroe Twp, NJ 08831
101 Crawfords Corner Road - Suite 3400, Holmdel, NJ 07733
220 Davidson Ave., Suite 307, Somerset, NJ 08873
2780 Hamilton Blvd, South Plainfield, NJ 07080
1670 Whitehorse -Hamilton Square Road, Hamilton, NJ 08690
96 US Highway 206, Suite 101, Flanders, New Jersey 07836
400 Brodaces Drive - Suite 250, Bloomfield, NJ 07003
32 Brower Lane, Hillsborough, NJ 08844

Phone

(732) 727-8000
(201) 641-0770
(973) 228-0999
(732) 605-9440
(877) 627-3772
(908) 417-6505
(908) 992-4624
(609) 586-1141
(973) 398-1776
(973) 614-0005
(908) 359-8291

Email

trevor.taylor@artheon.com

marketing@boswellengineering.com

bids@bvengr.com

info@centerstateengineering.com

suzanne.zitzman@collierseng.com

gmehta@labellapc.com

mlm@mfsengineers.com

Croberts@robertsengineeringgroup.com

marketing@suburbanconsulting.com

info@tandmassociates.com

cnorfleet@vancleefengineering.com



RESOLUTION - AWARD CONTRACT - INTERNET-BASED SALES OF DELINQUENT PROPERTY TAXES AND MUNICIPAL CHARGES CONTRACT (MC-COM-0004-26) - REALAUCTION.COM, LLC - CONTRACT AMOUNT: \$12 PER PROPERTY ADVERTISED

WHEREAS, a need exists to contract for the below noted services for the Township of Franklin, County of Somerset, New Jersey; and

WHEREAS, the Competitive Contra Legal Notice was published on July 24, 2026 for receipt on August 27, 2026 for Internet-Based Sales of Delinquent Property Taxes and Municipal Charges Contract #MC-COM-0004-26; and

WHEREAS, one (1) sealed proposal was received, opened and read in public on August 27, 2026 at 10:30am prevailing time; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the CY2026 Municipal Budget; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

- (1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.
- (2) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.
- (3) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.
- (4) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR NAME:	Realauction.com, LLC
ADDRESS:	861 SW 78 th Avenue, Suite 102, Plantation, FL 33324
SERVICE:	Internet-Based Sales of Delinquent Property Taxes and Municipal Charges Contract (MC-COM-0004-26)
PERIOD:	One Year
CONTRACT AMOUNT:	\$12 per Property Advertised (Payment due after conclusion of the sale)

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date: 9/8/2026
Account No.: 6-01-16-900-0145-0030
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



RESOLUTION - AWARD CONTRACT - AWARD CONTRACT - 24/7/365 ON DEMAND INTERPRETATION SERVICES FOR POLICE DEPARTMENT - RFQ-XS-0028-26 - AD ASTRA - CONTRACT AMOUNT: \$0.42 PER MINUTE (SPANISH); \$0.52 PER MINUTE FOR HIGH LANGUAGE DIFFUSION (MANDARIN, CANTONESE, ARABIC, RUSSIAN, HAITIAN CREOLE, PORTUGUESE, FRENCH, KOREAN, VIETNAMESE, POLISH, HINDI, PUNJABI, URDU, TAGALOG); \$0.58 PER MINUTE FOR ALL OTHER LANGUAGES / LANGUAGES OF LESSER DIFFUSION (350+ TOTAL)

WHEREAS, the Township of Franklin Police Department requires on-demand telephonic and/or video interpretation services, available twenty-four (24) hours a day, seven (7) days a week, three hundred sixty-five (365) days a year, to ensure effective and immediate communication with individuals of limited English proficiency encountered in the performance of law enforcement functions; and

WHEREAS, said services, by their nature, require an on-call network of qualified interpreters proficient in over 350 languages and dialects, available on an immediate, as-needed basis, and are therefore services the specifications for which cannot reasonably be drafted in a manner sufficient for competitive bidding, thereby qualifying as an extraordinary unspecifiable service within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii); and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.1 et seq., the Township publicly solicited qualifications for said services under RFQ-XS-0028-26, notice of which was published on July 24, 2026 in the Franklin Reporter & Advocate and posted on the Township website; and

WHEREAS, in response to said solicitation, the Township received a submission from Ad Astra on August 27, 2026, which was reviewed and evaluated and found to meet the Township's requirements; and

WHEREAS, Ad Astra has been determined to be qualified to provide 24/7/365 on-demand interpretation services to the Police Department, at the following rates: \$0.42 per minute for Spanish; \$0.52 per minute for languages of high diffusion (Mandarin, Cantonese, Arabic, Russian, Haitian Creole, Portuguese, French, Korean, Vietnamese, Polish, Hindi, Punjabi, Urdu, and Tagalog); and \$0.58 per minute for all other languages of lesser diffusion, of which more than 350 languages are supported in total; and

WHEREAS, the Chief Financial Officer has certified that funds are available to support anticipated usage under this contract, as evidenced by the Certification of Availability of Funds attached hereto; and

WHEREAS, the governing body hereby states, as supporting reasons for its action pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), that this contract is awarded as an extraordinary unspecifiable service and is not subject to the public bidding requirements of the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a contract is hereby awarded to Ad Astra, as an extraordinary unspecifiable service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), for the provision of 24/7/365 on-demand interpretation services for the Police Department under RFQ-XS-0028-26, at a rate of \$0.42 per minute for Spanish, \$0.52 per minute for languages of high diffusion, and \$0.58 per minute for all other languages of lesser diffusion, as set forth above; and

Franklin Township



In Somerset County

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute any and all documents necessary to effectuate this contract; and

BE IT FURTHER RESOLVED, that the Township Clerk is hereby authorized and directed to cause notice of this contract award to be published once in the official newspaper, as required by N.J.S.A. 40A:11-5(1)(a)(ii).

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



RESOLUTION - AWARD CONTRACT - AWARD CONTRACT/STATE CONTRACT - INTERPRETER SERVICES FOR COURT SESSIONS (RFQ-XS-0026-26) - LEDA GONZALEZ, INTERPRETER LLC & LSA LANGUAGE SERVICES ASSOCIATES - AMOUNT NOT TO EXCEED \$22,000.00 FOR BOTH CONTRACTS

WHEREAS, the Municipal Court of the Township of Franklin requires the services of qualified interpreters for court sessions, to ensure due process and meaningful access to justice for individuals of limited English proficiency; and

WHEREAS, due to the specialized nature of court interpretation services and the variable, as-needed scheduling of court sessions, said services cannot reasonably be described by written specifications sufficient for competitive bidding, thereby qualifying as an extraordinary unspecifiable service within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii); and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.1 et seq., the Township publicly solicited qualifications for said services under RFQ-XS-0026-26, in response to which Leda C. Gonzalez, Interpreter LLC, PO Box 1097, Woodbridge, NJ 07095, submitted a qualified response and has been determined to be qualified to provide interpreter services for Court sessions; and

WHEREAS, LSA Language Services Associates, 455 Business Center Drive, Horsham, PA 19044, holds an award under New Jersey State Contract No. T3158 (Bid Solicitation No. 25DPP1171), issued by the State of New Jersey, Department of the Treasury, Division of Purchase and Property, for In-Person Interpretation, On-Demand Remote Interpretation, Document Translation Services, Translation Validation, and Transcription Services, for a contract term of three (3) years with up to three (3) one-year extensions, and pursuant to N.J.S.A. 40A:11-12(a) may be engaged to provide interpreter services for Court sessions without further public bidding; and

WHEREAS, the Municipal Court, has recommended the engagement of both firms to provide interpreter services for Court sessions on an as-needed basis, at a combined total cost, for both contracts, not to exceed \$22,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, as evidenced by the Certification of Availability of Funds attached hereto; and

WHEREAS, the governing body hereby states, as supporting reasons for its action pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), that the contract awarded to Leda C. Gonzalez, Interpreter LLC is awarded as an extraordinary unspecifiable service; and that the contract awarded to LSA Language Services Associates is awarded pursuant to N.J.S.A. 40A:11-12(a) as a purchase under State Contract; and that neither contract is subject to the public bidding requirements of the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that contracts are hereby awarded (1) to Leda C. Gonzalez, Interpreter LLC, PO Box 1097, Woodbridge, NJ 07095, as an extraordinary unspecifiable service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), under RFQ-XS-0026-26, and (2) to LSA Language Services Associates, 455 Business Center Drive, Horsham, PA 19044, pursuant to N.J.S.A. 40A:11-12(a) as a purchase under New Jersey State Contract No. T3158 (Bid Solicitation No. 25DPP1171), both for the provision of interpreter services for Court sessions, in a combined amount, for both contracts, not to exceed \$22,000.00; and

Franklin Township

In Somerset County



BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute any and all documents necessary to effectuate these contracts; and

BE IT FURTHER RESOLVED, that the Township Clerk is hereby authorized and directed to cause notice of the award of the extraordinary unspecifiable service contract to be published once in the official newspaper, as required by N.J.S.A. 40A:11-5(1)(a)(ii).

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to
Availability of Funds:**

Date: 9/8/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



RESOLUTION - EXTEND NON-FAIR AND OPEN CONTRACT - WATER METER SOFTWARE LICENSE (MC-NF-0041-25) - OCTOBER 1, 2026 - SEPTEMBER 30, 2027 - CORE & MAIN, LP - AMOUNT NOT TO EXCEED \$50,000.00 PER YEAR (YEAR 2)

WHEREAS, the Township of Franklin requires continued water meter software license services for the period of October 1, 2026 through September 30, 2027 (Year 2); and

WHEREAS, the Township previously awarded a Non-Fair and Open Contract (MC-NF-0041-25) to Core & Main, LP for water meter software license services for the period of October 1, 2025 through September 30, 2026 (Year 1), and Core & Main, LP has agreed to extend said contract for an additional one (1) year term (Year 2), under the same terms and conditions; and

WHEREAS, the anticipated cost of said services for Year 2 shall not exceed \$50,000.00 per year; and

WHEREAS, Core & Main, LP has completed and submitted a Business Entity Disclosure Certification which certifies that Core & Main, LP has not made any reportable contributions to a political or candidate committee in the Township of Franklin in the previous one year, and that the contract will prohibit Core & Main, LP from making any reportable contributions through the term of the contract pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, this contract is awarded as a Non-Fair and Open Contract pursuant to the provisions of N.J.S.A. 19:44A-20.5;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. The Mayor and Township Clerk are hereby authorized to execute a contract extension (Year 2) with Core & Main, LP, for water meter software license services (MC-NF-0041-25) for the period of October 1, 2026 through September 30, 2027, in an amount not to exceed \$50,000.00 per year.
2. This contract extension is awarded without competitive bidding as a "Non-Fair and Open Contract" pursuant to the provisions of N.J.S.A. 19:44A-20.5.
3. The Business Entity Disclosure Certification and the Determination of Value be placed on file with this resolution.
4. A notice of this action shall be published in the official newspaper of the Township as required by law within ten (10) days of passage of this resolution.
5. This resolution shall take effect immediately upon passage.

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
PURCHASING DEPARTMENT**

475 DeMott Lane, Somerset, NJ 08873-6704
MUNICIPAL BUILDING
Somerset, NJ 08873-6704

CINDY BELANGER, RPPO, QPA
Purchasing Agent



PHONE: (732) 873-2500 Ext. 6239
Cindy.Belanger@franklinnj.gov

September 16, 2025

Dear Sir/Madam,

RE: Sensus Licensing Software for Water Department

Any Service Agreement entered into between a company and Franklin Township must be in accordance with and subject to compliance by both parties with the New Jersey Local Public Contracts Law. The selected company must agree to comply with the non-discrimination provisions and all other laws and regulations applicable to the performance of services.

All companies are subject to submission of the required documents. Please complete and return the following required forms to Cindy Belanger in the Purchasing Department at 475 DeMott Lane, Somerset, NJ 08873-6704 **September 26, 2025**

1. Signature Page
2. Non-Collusion Affidavit
3. Statement of Ownership Disclosure
4. EEO/Affirmative Action Compliance Notice – Submit Copy of State Certificate of Employee Information Report
5. Disclosure of Investment Activities in Iran
6. Business Entity Disclosure Certification
7. 271 Political Contribution Disclosure Form
8. Certificates of the Required Insurance naming Township Additionally Insured
9. New Jersey Business Registration Certificate
10. W9
11. Certification of Non-Involvement In Prohibited Activities In Russia Or Belarus

If you have any questions please do not hesitate to contact me.

Very truly yours,
Cindy Belanger, QPA, RPPO
Purchasing and General Services Administrator

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

Sensus Licensing Software for Water Department

PROPOSAL COST FORM/SIGNATURE PAGE

TO THE FRANKLIN TOWNSHIP COUNCIL:

The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per schedule of fees.

The undersigned is a ^(Corporate)
(Partnership) under the laws of the State of New Jersey having its
^(Individual)
principal office at 5 Wheeling Rd. Dayton, NJ 08810

Core & Main LP

Company

03-0550887

Federal I.D. # or Last 4 of Social Security #

5 Wheeling Rd. Dayton, NJ 08810

Address



Signature of Authorized Agent

Edward Ortlieb

Type or Print Name

732-225-1039

Telephone Number

8/14/26
Date

732-225-5313

Fax Number

ed.ortlieb@coreandmain.com

Email Address

Contractor shall maintain all documentation related to the Services under this contract for a period of five (5) years from the date of final payment. Such records shall be available to the New Jersey Office of the State Comptroller upon request (N.J.A.C. 17:44-2.2).

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of

Organization: Core & Main LP

Organization

Address: 1830 Craig Park Court St. Louis, Missouri 63146

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
☐ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
☐ Partnership ☒ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
See attached	

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

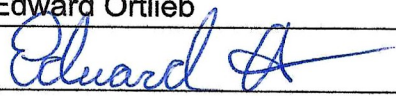
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
https://ir.coreandmain.com/overview/default.aspx	74-76

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **<name of contracting unit>** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **<type of contracting unit>** to notify the **<type of contracting unit>** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **<type of contracting unit>** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Edward Ortlieb	Title:	District Manager
Signature:		Date:	8/14/26

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT**

State of New Jersey
County of Middlesex

ss: 03-0550887

I, Edward Ortlieb of the City of Dayton

in the County of Middlesex and State of New Jersey of full age, being
duly sworn according to law on my oath depose and say that:

I am District Manager of the firm of Core & Main LP
(Title or position) (Name of firm)

the bidder making this Proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the Township Of Franklin, County of Somerset relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide employees or bona fide established commercial or selling agencies maintained by Core & Main LP.

(name of contractor)

(N.J.S.A. 52:34-15)

Subscribed and sworn to

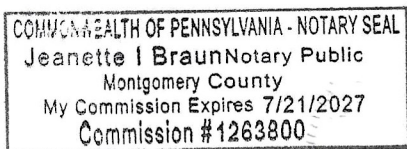
before me this 14th day
of August, 2021.

Edward Ortlieb
Signature

Edward Ortlieb

(Type or print name of affiant under signature)

Jeanette I Braun
Notary public of Pennsylvania
My Commission expires 07/21/2027



TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

All successful bidders/respondents are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

Goods and General Service Vendors

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

Do you have a federally-approved or sanctioned EEO/AA program?
If yes, please submit a photostatic copy of such approval.

Yes ☐ No ☒

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

Do you have a State Certificate of Employee Information Report Approval?
If yes, please submit a photostatic copy of such approval.

Yes ☒ No ☐

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with \$150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website www.state.nj.us/treasury/contract_compliance.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Core & Main LP

SIGNATURE: 

PRINT NAME: Edward Ortlieb

TITLE: District Manager

DATE: 8/14/26

Disclosure of Investment Activities in Iran

Person or Entity

Core & Main LP

Part 1: Certification

COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.



I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR



I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

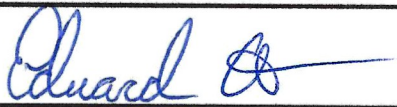
NONE

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that Township of Franklin County of Somerset is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	Edward Ortlieb	Title	District Manager
Signature		Date	8/14/26

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that

Core & Main LP

has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding the date of award, _____, to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the *Township of Franklin* as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

**Franklin Township Democrats
Franklin Township Democratic Organization
Franklin Republican Executive Committee
Franklin Township Republican Club**

Part II – Ownership Disclosure Certification

☐ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☒ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
See attached	

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Core & Main LP

Signed: Edward Ortlieb Title: District Manager

Print Name: Edward Ortlieb Date: 8/14/26

Subscribed and sworn before me this 14th day of August, 2026

My Commission expires: 07/21/2027

Edward Ortlieb
(Affiant)

Edward Ortlieb, District Manager

(Print name & title of affiant) (Corporate Seal)

COMMONWEALTH OF PENNSYLVANIA - NOTARY SEAL
Jeanette I Braun Notary Public
Montgomery County
My Commission Expires 7/21/2027
Commission #1263800

**CERTIFICATION OF NON-INVOLVEMENT IN
PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS**

Pursuant to N.J.S.A. 52:32-60.1, et seq. and N.J.S.A.40A:11-2.2 (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a local contracting unit subject to the Local Public Contracts Law for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify

(Check the Appropriate Box)

☒ A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.



Signature of Vendor's Authorized Representative

Edward Ortlieb, District Manager

Print Name and Title of Vendor's Authorized Representative

Core & Main LP

Vendor's Name

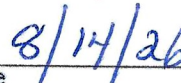
5 Wheeling Rd.

Vendor's Address (Street Address)

Dayton, NJ 08810

Vendor's Address (City/State/Zip Code)

(Attach Additional Sheets If Necessary.)



Date

03-0550887

Vendor's FEIN

732-225-1039

Vendor's Phone Number

732-225-5313

Vendor's Fax Number

ed.ortlieb@coreandmain.com

Vendor's Email Address

¹ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

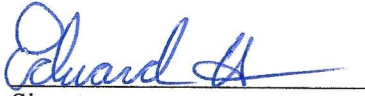
NJ Rev. 1.22.2024

no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Core & Main LP		
Address:	5 Wheeling Rd.		
City:	Dayton	State:	NJ
		Zip:	08810

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.


Signature

Edward Ortlieb

Printed Name

District Manager

Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
NONE			\$

☐ Check here if the information is continued on subsequent page(s)

☐ **List of Agencies with Elected Officials Required for Political Contribution Disclosure**
N.J.S.A. 19:44A-20.26

County Name: Somerset

State: Governor

Phil Murphy

Legislative Leadership Committees

US Senate

Cory A. Booker

Andy Kim

US Representative District No. 12

Bonnie Watson Coleman

State Legislative District No. 17

Robert G. Smith

Joe Daniels

Kevin Egan

Somerset County:

Freeholders

Douglas Singleterry

Paul Drake

Melanie Marano

Shanel Y. Robinson

Sara Sooy

County Clerk Steve Peter

County Sheriff Darrin Russo

County Surrogate Bernice "Tina" Jalloh

Township of Franklin, Township Council

Mayor Phillip Kramer

Sivaraman "Ram" Anbarasan

Kimberly Francois

Alex Kharazi

Charles Onyejiaka

Ed Potosnak

James Vassanella

Carl R. A. Wright

Somerset County Republican Organization

Somerset County Regular Democratic Organization

Township of Franklin, Board of Education

Ardaman Singh

Nicolas Di Meglio

William "Bill" Grippo

Erika Inocencio

Walter Jackson

Nancy LaCorte

Laurie Merris

Jimmie Parker

Dr. Dennis Hopkins Jr.

Fire District Commissioners

Fire District 1: Richard Hibbard, Gregory Budesheim, Christopher Ryan, Jay Kartagener, Jim Wickman

Fire District 2: Brian Lasch, David Hammer, Bryan Hermann, Rocco Ciccone, Pankil Lal

Fire District 3: Sherrod Middleton, Kenneth Reid, Janet Natal, Patricia Ferretti, Fatima Braxton

Fire District 4: Christina Klam, Glen McParland, Anita M. Boschitsch, John Danek, David Weaver

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Core & Main LP

Organization Address: 1830 Craig Park Court St. Louis, Missouri 63146

Part I **Check the box that represents the type of business organization:**

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☐ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
- ☐ Partnership ☒ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II



The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR



No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
See attached	

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

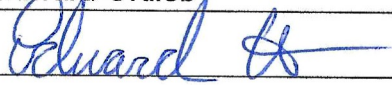
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
https://ir.coreandmain.com/overview/default.aspx	74-76

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
See attached	

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the *<name of contracting unit>* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with *<type of contracting unit>* to notify the *<type of contracting unit>* in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the *<type of contracting unit>* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Edward Ortlieb	Title:	District Manager
Signature:		Date:	8/14/26

CERTIFICATE OF EMPLOYEE INFORMATION REPORT**RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-JAN-2025

to 15-JAN-2028

CORE & MAIN LP
300 FREEWAY DRIVE
BLACKWOOD

NJ 08012



A handwritten signature in black ink, appearing to read "Elizabeth Maher Muoio", is written over the printed name.

ELIZABETH MAHER MUOIO
State Treasurer



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CORE & MAIN LP
Trade Name:	
Address:	501 WEST CHURCH ST ORLANDO, FL 32805-2247
Certificate Number:	1116387
Effective Date:	January 04, 2005
Date of Issuance:	September 21, 2017

For Office Use Only:

20170921112342224

Core & Main LP, a Florida limited partnership

Ownership Structure

Partners of Core & Main LP:

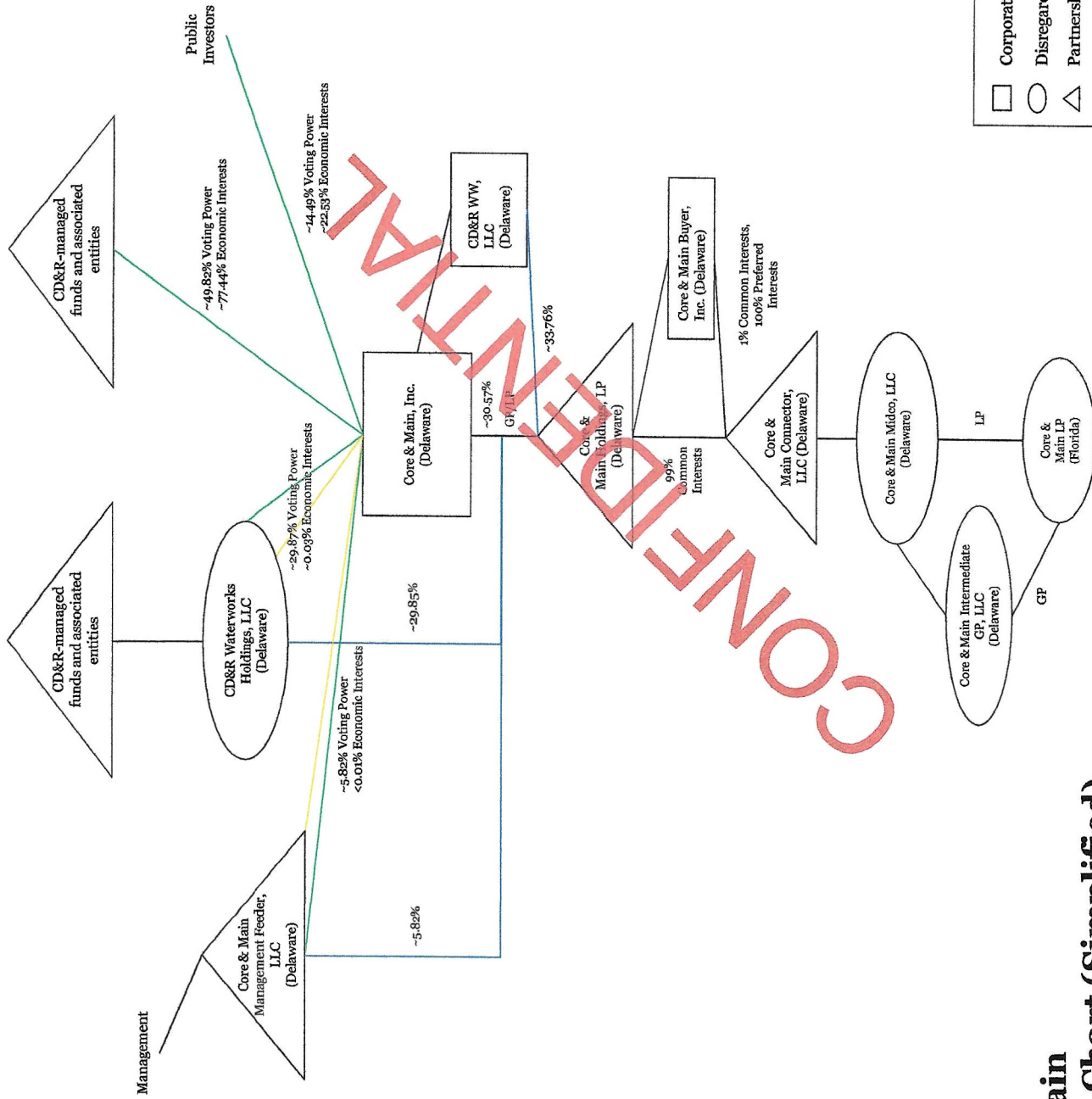
Core & Main Intermediate GP, LLC – General Partner

Core & Main Midco, LLC – Limited Partner

LEGAL ENTITY	HOLDING COMPANY/OPERATING ENTITY WHAT IT OWNS
Core & Main LP 1830 Craig Park Court St. Louis, MO 63146 FEIN: 03-0550887	Operating Entity Owns no other entities
Core & Main Intermediate GP, LLC 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-2990449	Holding Company (General Partner) Owns < 0.1% of Core & Main LP
Core & Main Midco, LLC 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-3002758	Holding Company (Limited Partner) Owns > 99.9% of Core & Main LP
Core & Main Holdings, LP 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-2674373	Holding Company Owns 100% of Core & Main Midco, LLC
CD&R Plumb Buyer, LLC 375 Park Avenue, 18 th Floor New York, NY 10152 FEIN: 82-4758605	Holding Company Owns > 10% of Core & Main Holdings, LP
Core & Main GP, LLC 375 Park Avenue, 18 th Floor New York, NY 10152 FEIN: 05-0532711	Holding Company Owns > 10% of Core & Main Holdings, LP
CD&R Waterworks Holdings, LP 375 Park Avenue, 18 th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Plumb Buyer, LLC
CD&R Fund X Waterworks B, L.P. Manager address: ¹ 375 Park Avenue, 18 th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Waterworks Holdings, L.P.
Teacher Retirement System of Texas	Limited Partner

¹ In certain instances, the "Manager address" is the address of the manager of an affiliated entity.

	Owns>10% of CD&R Fund X Waterworks B, L.P.
Investment Holdco, LLC	Limited Partner Owns>10% of CD&R Fund X Waterworks B, L.P.
CD&R WW Holdings, LLC 375 Park Avenue, 18 th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Waterworks Holdings, LP Owns >10% of CD&R WW, LLC
CD&R WW Holdings, L.P. 375 Park Avenue, 18 th Floor New York, NY 10152	Holding Company Owns >10% of Core & Main GP, LLC
CD&R WW, LLC 375 Park Avenue, 18 th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW Holdings, L.P.
[CD&R WW Holdings, LLC 375 Park Avenue, 18 th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW, LLC Owns >10% of CD&R Waterworks Holdings, LP]
CD&R Fund X Waterworks B1, L.P. Manager address: 375 Park Avenue, 18 th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW Holdings, LLC



- Corporation for US federal income tax purposes
- Disregarded for US federal income tax purposes
- △ Partnership for US federal income tax purposes
- Core & Main Holdings, LP LP interest
- Core & Main, Inc. Class A Share
- Core & Main, Inc. Class B Share

Core & Main Structure Chart (Simplified)

PRIVILEGED & CONFIDENTIAL
Last Updated August 4, 2021

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	Core & Main LP	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☒ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 1830 Craig Park Court	Requester's name and address (optional)
6 City, state, and ZIP code St. Louis MO 63146		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)	Social security number											
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later.	<table><tr><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td></tr></table>				-			-				
			-			-						
Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	or											
	Employer identification number											
	<table><tr><td>0</td><td>3</td><td>-</td><td>0</td><td>5</td><td>5</td><td>0</td><td>8</td><td>8</td><td>7</td></tr></table>	0	3	-	0	5	5	0	8	8	7	
0	3	-	0	5	5	0	8	8	7			

Part II Certification			
Under penalties of perjury, I certify that:			
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and			
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and			
3. I am a U.S. citizen or other U.S. person (defined below); and			
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.			
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.			
<table><tr><td>Sign Here</td><td>Signature of U.S. person <i>Stacy Jamby</i></td><td>Date 1.02.2026</td></tr></table>	Sign Here	Signature of U.S. person <i>Stacy Jamby</i>	Date 1.02.2026
Sign Here	Signature of U.S. person <i>Stacy Jamby</i>	Date 1.02.2026	

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/14/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Northeast, Inc. 4031 Aspen Grove Drive, 4th Floor, Suite 450 Franklin, TN 37067 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C No. Ext): 1-877-945-7378 FAX (A/C No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURED Core & Main LP 1830 Craig Park Court Saint Louis, MO 63146	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Greenwich Insurance Company</td><td>22322</td></tr><tr><td>INSURER B: XL Insurance America Inc</td><td>24554</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Greenwich Insurance Company	22322	INSURER B: XL Insurance America Inc	24554	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Greenwich Insurance Company	22322														
INSURER B: XL Insurance America Inc	24554														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: W47663882

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ SIR: Each Occurrence \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☐ LOC OTHER:			RGE300285201	08/01/2026	08/01/2027	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			RAD943918801	08/01/2026	08/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			US00155968LI26A	08/01/2026	08/01/2027	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	RWD300285301	08/01/2026	08/01/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Workers Compensation and Employers Liability Per Statute - DE, WI			RWR300285401	08/01/2026	08/01/2027	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMP \$1,000,000 E.L. DISEASE-POL LMT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Per Project Aggregate applies where required by contract.

CERTIFICATE HOLDER

CANCELLATION

Township of Franklin 475 DeMott Lane Somerset, NJ 08873	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Patricia A. Jones</i>
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RESOLUTION - AUTHORIZE FINAL CHANGE ORDER - STERLING ROAD AREA RESURFACING (B26-009-ENG) - FISCHER CONTRACTING INC. - INCREASE FROM \$648,322.99 TO \$732,480.05

WHEREAS, the Township of Franklin advertised for bids for the Sterling Road Area Resurfacing project (B26-009-ENG) in the Franklin Reporter and Advocate on April 2, 2026, and posted said advertisement on the Township website beginning that date; and

WHEREAS, bids for said project were received on April 15, 2026, at 11:30 a.m., and the lowest responsible bid was submitted by Fischer Contracting Inc., 10 Short Hills Lane, Scotch Plains, NJ 07076, in the amount of \$648,322.99; and

WHEREAS, the Mayor and Township Council awarded the contract for said project to Fischer Contracting Inc. by Resolution #26-188, adopted April 28, 2026, in the contract amount of \$648,322.99; and

WHEREAS, during the course of construction, an increase in curb and curb ramp quantities, together with adjustments under the applicable Asphalt Price Index and Fuel Price Index, has resulted in the need for a final change order in the amount of \$84,157.06; and

WHEREAS, the Township Engineer has recommended approval of said final change order, which increases the contract amount from \$648,322.99 to a new total of \$732,480.05; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, chargeable to Account No. C-C-04-55-25-4467-004, as evidenced by the Certification of Availability of Funds attached hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Final Change Order for the Sterling Road Area Resurfacing project (B26-009-ENG) with Fischer Contracting Inc. is hereby authorized and approved, increasing the contract amount by \$84,157.06, from \$648,322.99 to a new total of \$732,480.05; and

BE

IT FURTHER RESOLVED, that the Mayor, Township Engineer, and/or other appropriate Township officials are hereby authorized and directed to execute the Final Change Order and any other documents necessary to effectuate same; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized to charge said sum against Account No. C-C-04-55-25-4467-004; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be provided to the Chief Financial Officer, the Township Engineer, the Purchasing Agent, and Fischer Contracting Inc.

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

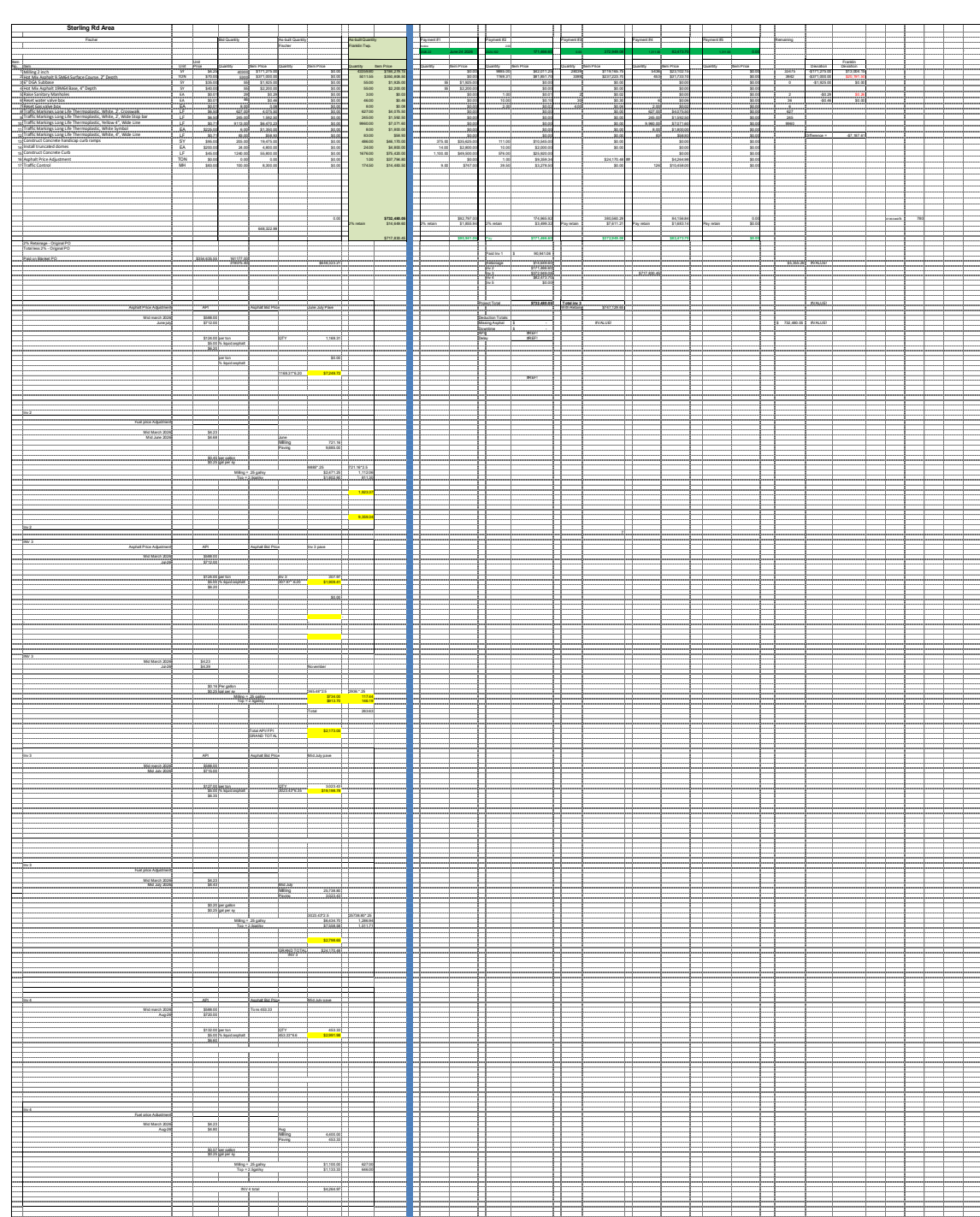
Verified and Encumbered as to Availability of Funds:

Date: 9/8/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



Police Invoice	Hours	Project
470001870	63.5	Dahmer
470001855	40.5	Dahmer
470001876	22	Dahmer
9400015	55	Dahmer
9400015	8	Matilda
470001791	8	Matilda
470001801	24	Matilda
470001819	32	Matilda
470001828	16	Matilda
269		

	19-Aug	20-Aug	26-Aug
1	19.94	19.9	21.03
2	19.95	20.08	21.01
3	20.1	22.66	20.26
4	24.95	25.02	25.05
5	24.99	20.98	25.14
6	24.87	24.98	24.95
7	25.6	24.93	24.94
8	25.05	25.1	20.95
9	25.03	19.91	20.85
10	25.06	20.02	20.37
11	19.94	19.81	24.85
12	25.03	20.1	25.97
13	24.91	25.01	24.59
14	24.94	25.08	25.19
15	19.9	25.01	21.07
16	25.02	24.93	21.39
17	25.18	20.1	20.51
18	24.99	19.92	24.81
19	20	20.94	24.83
20	24.93	20.05	24.66
21	25.07	25.02	24.97
22	24.98	25.01	21.05
23	19.96	25.01	20.84
24	25	24.89	20.34
25	25.08	19.92	24.98
26	25.02	20.09	24.96
27	24.91	20.98	24.81
28	19.99	25.7	24.92
29	24.93	24.99	21.15
30	20.03	20.82	21.17
31	25.1		20.45
32	24.95		24.93
33	25.02		25.14
34	25.03		24.64
35	24.94		24.94
36	19.83		21.09
37	24.82		20.87
38	20.1		20.29
39	25.45		24.71
40	25.02		24.95
41	25.02		25.02
42	24.97		25.19
43	25.03		21.15
44			21.01
	1020.63	676.96	1015.99
		-131.04	
		545.92	
Fisher Total			2713.58
Total Approved on 9/14			2582.54
Disputed			-131.04

X1614N	3	1,11,28
XF166K	4	2, 15, 23, 36
XU187G	7	4,9,17,26,33,41
XJ508V	5	5,10,18,24,34,42
X2588R	5	6,12,21,29,37
263001	5	7,14,22,31,39
XR891Y	6	8,13,20,27,35,43
XN397G	4	16,25,32,40
X9511G	4	3,19,30,38

43

\$ 7,973.78

			09/01/09
Asphalt Delivery Tickets - I-2	3.08	09/02/09	584938
Asphalt Delivery Tickets - I-5	4066.49		584940
Concrete Tickets	7		584941
DGA Tickets			584942
			584943
			584945
			584948
			584949
			584958
			584960
Repair pavement @ charles			584963
Repair water valve			584964
basin			584966
			584967
			584968
			584970
			584973
			584976
			584977
			584985
			584987
			584991
			584996
			584997
			584999
			585001
			585003
			585006
			585007
			585011
			585016
			585018
			585019
			585022
			585024
			585028
			585030
			585034
			585039

I-5	4066.49
-----	---------

20.08					
I-5			I-5		I-5
25.07	09/03/09	585051	20.07	09/04/09	585385
20.06		585052	25.06		585386
25.07		585053	20.09		585387
20.09		585054	25.12		585388
25.09		585055	25.07		585389
25.08		585056	20.12		585390
20.12		585057	20.08		585391
20.09		585063	20.04		585392
25.09		585070	20.08		585398
20.08		585071	25.06		585399
25.09		585072	20.12		585400
20.07		585079	25.08		585408
25.06		585080	25.07		585409
20.09		585082	20.08		585410
20.1		585086	20.06		585411
25.08		585091	20.08		585413
25.05		585096	20.08		585414
20.07		585105	25.02		585416
25.1		585109	20.08		585417
20.07		585116	25.05		585426
20.08		585117	25.12		585430
25.08		585118	20.07		585433
20.08		585124	20.07		585437
25.06		585126	20.1		585441
25.04		585128	20.13		585444
20.06		585137	25.12		585445
25.07		585139	20.09		585446
20.08		585141	25.09		585449
20.07		585142	25.12		585452
25.11		585146	20.1		585456
20.13		585154	20.1		585460
25.09		585155	20.1		585461
25.13		585158	20.1		585463
20.09		585160	25.09		585464
25.08		585162	20.09		585466
20.11		585167	25.06		
20.09		585170	25.09		
20.11		585173	20.13		
20.07		585177	20.1		
873.25			858.38		767.93

		I-5			I-5
09/10/09	585596	20.07	09/14/09	585710	25.08
	585597	20.06		585711	20.09
	585598	20.09		585712	20.08
	585599	25.01		585713	20.06
	585600	20.08		585714	25.06
	585601	25.07		585715	20.06
	585603	20.04		585716	25.07
	585611	25.11		585724	25.08
	585615	20.09		585727	20.1
	585616	20.08		585728	20.1
	585618	21.07		585732	20.08
	585621	25.12		585735	25.09
	585631	20.1		585736	20.06
	585637	25.09		585738	25.09
	585638	20.08		585745	25.08
	585640	25.06		585751	20.08
	585642	20.1		585752	20.06
	585644	20.09		585753	20.1
	585647	20.05		585758	25.09
	585651	25.12		585759	20.08
	585652	20.09		585764	25.1
	585654	25.08		585767	25.06
	585655	20.08		585769	20.11
	585656	25.12		585772	20.07
	585658	20.09		585780	25.06
	585659	20.06		585781	20.08
	585661	20.08		585784	25.08
	585666	25.09		585787	25.05
	585669	20.08		585791	20.09
	585672	25.08		585793	20.13
	585673	20.13		585799	25.09
	585676	25.06			
	585677	20.09			
	585678	20.1			
	585681	20.11			
	585683	25.12			
	585685	20.11			
	585691	25.1			
	585693	20.09			
		854.34			692.51

Additional curb on Annapolis And Stewart	436 LF	\$19,620.00
API FPI		\$37,794.80
Additional Concrete on Annapolls for apron	281SY	\$26,698.00
wider ramps on Stewart then designed		
Additional Police	74.5 HR	\$6,183.50

\$90,296.30



RESOLUTION - AUTHORIZE RELEASE OF CERTAIN EXECUTIVE SESSION MINUTES

WHEREAS, the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, as permitted by the Open Public meetings Act (NJSA 10:4-6 et. seq.), conducts meetings closed to the public on matters of:

<u>Date</u>	<u>Type</u>	<u>Subject</u>
02/22/11	Contract Negotiations	CWA Local 1034
06/27/17	Litigation	Hopson v. Township of Franklin
05/08/18	Litigation	Litigation Update
10/26/21	Contract Negotiations/Collect Barg.	AFSCME 2859 White Collar Clerical
12/13/22	Contract Negotiations	AFSCME 2426 Blue Collar Supervisors
01/23/24	Contract Negotiations	AFSCME 2426 Senior Managers – 2021-25
01/07/25	Attorney-Client Privilege	Charter School Request

WHEREAS, also in accordance with the Open Public Meetings Act, minutes of closed sessions must be released to the public when:

With respect to litigation, negotiation, collective bargaining and Attorney-Client Privilege at the conclusion of said litigation or negotiations;

With respect to acquisition of property at such time as the property is acquired or the acquisition is abandoned;

With regard to personnel and or employment relationship matters at such time as the affected employee shall authorize the release of such information, and/or in accordance with **South Jersey Pub. Co. v. NJ Expressway Auth., 124 NJ 478 (1991).**

With respect to matters required by law to be Confidential, Public Safety, receipt of Government Funds or the imposition of a penalty at such time as the need for confidentiality no longer exists.

WHEREAS, minutes of closed sessions involving the such matters set forth have been determined by the Township Attorney to meet the criteria for release to the public as set forth above;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that Executive Session Meetings heretofore held on the foregoing subjects be and they are hereby released to the public.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE NO. 1808-33-048-002 -
SAMUDHRA INC., 3391 ROUTE 27, UNITS 106-107, FRANKLIN PARK**

WHEREAS, an application has been received for a Plenary Retail Consumption License;
and

WHEREAS, said application has been made to the State of New Jersey, Division of Alcoholic Beverage Control and filing fees have been paid to the Township and to the State of New Jersey, Division of Alcoholic Beverage Control; and

WHEREAS, the Health Officer, the Public Safety Director and Fire Inspector have inspected the applicant's property and have approved them as per reports filed with the Township Clerk;
and

WHEREAS, no objections have been filed with the Township Clerk; and

WHEREAS, said application has been examined by the Township Council and the Township Council finds that:

- The applicant's electronically submitted application form to the State of New Jersey, Division of ABC and are complete in all respects
- The applicant is qualified to be licensed according to all statutory, regulatory and Local Government Alcoholic Beverage Control Laws and Regulations;
- The applicant has disclosed and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

NOW, THEREFORE, BE IT RESOLVED this 8th day of September, 2026 by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the Township Clerk be and she is hereby instructed to issue a Plenary Retail Consumption License to the following:

1808-33-048-002

Samudhra, Inc.
3391 Route 27, Units 106-107
Franklin Park, NJ 08823

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE INSERTION INTO CY2026 MUNICIPAL BUDGET - CHAPTER 159 –
MUNICIPAL COURT ALCOHOL EDUCATION, REHABILITATION & ENFORCEMENT FUND - \$396.67**

WHEREAS, NJS 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 thereof was not determined at the time of the adoption of the budget; and

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

(Section 1)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Franklin, in the County of Somerset, 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 **2026** in the sum of **\$396.67**, which is now available as a revenue from **Municipal Court Alcohol Education, Rehabilitation & Enforcement Fund**, pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **\$396.67** from **Municipal Court Alcohol Education, Rehabilitation & Enforcement Fund**.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE GRANT SUBMISSION – 2027 SOMERSET COUNTY LOCAL ARTS PROGRAM
GRANT – SUMMER CONCERT SERIES- \$10,100**

WHEREAS, The Somerset County Cultural & Heritage Commission announced that applications are being accepted for the Local Arts Program grant; and,

WHEREAS, The Township Council of the Township of Franklin, County of Somerset, State of New Jersey recognizes the value of free and diverse access to Cultural Arts, by way of the Township of Franklin's Cultural Arts Committee; and,

WHEREAS, The Cultural Arts Committee has identified a way to exhibit various genres of music to an integrational population at no cost as well as supporting musical performances by the Township Band.

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin, County of Somerset, State of New Jersey hereby recognizes the following: The Township Council does hereby authorize submission of the Local Arts Program Grant in the amount of \$10,100.00

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 9/8/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE FIREWORKS DISPLAY - THE PALACE AT SOMERSET PARK – SEPTEMBER 2026
EVENTS**

WHEREAS, The Palace at Somerset Park has made application for permission to hold fireworks displays on the following dates:

**Trepca/Dumani Wedding
Zhao/Cheng Wedding**

Start Time:
Duration:
End Time:

Saturday, September 12, 2026

Sunday, September 27, 2026

Between 8:00 p.m. to 9:40 p.m.

10-12 Minutes

Prior to 10 p.m. as per Township Noise Ordinance

WHEREAS, the Uniform Fire Code (NJAC 5:70 et seq.) and the New Jersey Fireworks Act (NJSA 21:2-1 et. seq.) provides that the Governing Body of the Municipality may, upon application in writing, grant permission for a public display of fireworks by organizations or groups of individuals;

WHEREAS, the following conditions have been met:

- (1) Submission to the Director of Fire Prevention an application pursuant to and meeting the specifications of the Uniform Fire Code and the New Jersey Fireworks Act;
- (2) Approval of the location of the storage place for said fireworks by the Director of Fire Prevention;
- (3) Submission of Certificate of Insurance by The Palace covering the fireworks; and
- (4) Submission of Surety as per N.J.S.A. 21:3-5;
- (5) Notice given to The Palace at Somerset Park that the Fireworks Display must begin no earlier than 8:00 p.m. and no later than 9:40 p.m. and end by 10:00 p.m. as per the Township's Noise Ordinance
- (6) Fireworks displays are not permitted to contain any devices or shells that contain "reports".
- (7) Fireworks displays are not permitted to have a "salute" in the display.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize fireworks displays at The Palace at Somerset Park on the following dates contingent with the lifting of the Statewide Fire restrictions:

**Trepca/Dumani Wedding
Zhao/Cheng Wedding**

Start Time:
Duration:
End Time:

Saturday, September 12, 2026

Sunday, September 27, 2026

Between 8:00 p.m. to 9:40 p.m.

10-12 Minutes

Prior to 10 p.m. as per Township Noise Ordinance

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk



Tuesday, September 01, 2026

Franklin Township Council
475 DeMott Lane
Somerset NJ, 08873-6704

Ref: Fireworks Display for Upcoming Events

To Whom It May Concern:

The Palace at Somerset Park is requesting a resolution for the following fireworks displays.

We would like to sponsor these events in conjunction with the following events:

Trepca/Dumani Wedding
Zhao/Cheng Wedding

Saturday, September 12th
Sunday, September 27th

The displays will begin between 8:00pm and 9:40pm, and will run for approximately 10-12 minutes.

These shows would be contingent on state fire restrictions being lifted and approval of Franklin Township Fire Prevention Department.

Thank you for your consideration.

Marc Hamel
President & General Manager



RESOLUTION - APPOINT JONETTA BROWN AS ALTERNATE DEPUTY REGISTRAR FROM SEPTEMBER 14, 2026 TO SEPTEMBER 13, 2029

WHEREAS, N.J.S.A. 26:8-17 provides for the appointment of a Deputy Registrar and one or more Alternate Deputy Registrars to assist the Local Registrar of Vital Statistics in the performance of the duties of that office, including the acceptance of vital records, issuance of burial permits and certified copies, and administration of oaths on marriage and civil union applications; and

WHEREAS, the Local Registrar of Vital Statistics for the Township of Franklin has recommended the appointment of Jonetta Brown to serve as an Alternate Deputy Registrar; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that Jonetta Brown is hereby appointed to serve as Alternate Deputy Registrar of Vital Statistics for the Township of Franklin, for a term commencing September 14, 2026 and expiring September 13, 2029; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be provided to Jonetta Brown, the Local Registrar of Vital Statistics, and the New Jersey State Department of Health, Bureau of Vital Statistics and Registration, as may be required.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION APPROVING AN AMENDED FOURTH ROUND SPENDING PLAN OF THE TOWNSHIP OF FRANKLIN

WHEREAS, on March 20, 2024, P.L. 2024, c.2 was signed into law, amending the New Jersey Fair Housing Act, P.L. 1985, c.222, N.J.S.A. 52:27D-301, et seq. (the "Amended FHA"); and

WHEREAS, on June 18, 2025, the Planning Board of the Township of Franklin (the "Planning Board") adopted a Housing Element and Fair Share Plan (the "HEFSP"), which was endorsed by the Township Council by duly adopted resolution and filed with the Affordable Housing Dispute Resolution Program (the "Program") for review and approval as part of the Township's Declaratory Judgment Action filed in connection with the Township's Fourth Round affordable housing obligations (the "DJ Action"); and

WHEREAS, on February 9, 2026, the Court entered a Decision and Order approving the Township's HEFSP, as amended by the revised compliance structure adopted through the Program process; and

WHEREAS, the Township's Fourth Round HEFSP, as amended, includes several compliance mechanisms, including a privately developed, one-hundred-percent affordable housing project known as The Haven, located at 260 Davidson Avenue; and

WHEREAS, the Township has modified its Spending Plan, which is attached hereto as Exhibit A, to address the contribution to be made to The Haven and identify the Township's projected revenues and expenditures from its Affordable Housing Trust Fund for the Fourth Round of affordable housing obligations.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin (the "Township Council") as follows:

1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.
2. The Township Council hereby approves the Fourth Round Spending Plan attached hereto as Exhibit A and authorizes its submission to the Court, as necessary.

SO RESOLVED, as aforesaid.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**A RESOLUTION
UPDATING THE 'AFFIRMATIVE MARKETING PLAN'
FOR THE TOWNSHIP OF FRANKLIN**

WHEREAS, in accordance with the New Jersey Uniform Housing Affordability Controls pursuant to N.J.A.C. 5:80-26.1, et seq., as amended and supplemented, the Township of Franklin is required to adopt an Affirmative Marketing Plan to ensure that all affordable housing units created, including those created by the rehabilitation of rental housing units within the Township of Franklin, are affirmatively marketed to low and moderate income households, particularly those living and/or working within Housing Region 3, the COAH Housing Region encompassing the Township of Franklin.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Franklin, does hereby adopt the following Affirmative Marketing Plan:

Affirmative Marketing Plan

- A. All affordable housing units in the Township of Franklin shall be marketed in accordance with the provisions herein.
- B. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age, or number of children, to housing units which are being marketed by a developer, sponsor or owner of affordable housing. The Affirmative Marketing Plan is intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward Housing Region 3 and is required to be followed throughout the period of deed restriction. The Township of Franklin is located in Housing Region 3, consisting of Somerset, Hunterdon, and Middlesex Counties.
- C. The Township of Franklin has a Prior Round obligation covering the years from 1987-1999, a Third Round obligation covering the years from 1999-2025, and a Fourth Round Obligation covering the years from 2025-2035. This Affirmative Marketing Plan shall apply to all developments that contain or will contain very-low, low, and moderate income units, including those that are part of the Township's Prior Round, Third Round, and its current Fair Share Plan and those that may be constructed in future developments not yet anticipated by the Fair Share Plan. This Affirmative Marketing Plan shall also apply to any rehabilitated rental units that are vacated and re-rented during the applicable period of controls for rehabilitated rental units.
- D. The Affirmative Marketing Plan shall be implemented by one or more Administrative Agent(s) designated by and/or under contract to the Township of Franklin. All of the costs of advertising and affirmatively marketing affordable housing units shall be borne by the developers/sellers/owners of affordable unit(s), and all such advertising and affirmative marketing shall be subject to approval and oversight by the designated Administrative Agent.
- E. In implementing the Affirmative Marketing Plan, the Administrative Agent, acting on behalf of the Township of Franklin, shall undertake, at the minimum, all of the following strategies:

1. Per NJSA 5:80-26.16(f)3, advertisement of project in at least one regional newspaper (either online or in print).
 2. Per NJSA 5:80-26.16(f)4, advertisement of project on at least one housing search website in addition to the NJHRC. "Housing search website" means any publicly accessible internet-based platform used to advertise residential dwelling units to the general public.
 3. At least two (2) additional regional marketing strategies, with at least one (1) non-digital strategy, using one of the other sources listed below.
 - a. Specific Radio and Television Stations (Non-Digital) and Paid Targeted Digital Advertising (Digital) (must be applied together)
 - b. Specific Newspapers and Other Publications
 - c. Employers Throughout the Housing Region (Non-Digital)
 - d. Community Organizations Throughout the Housing Region (Non-Digital)
 - e. Municipal and County Websites (Digital)
 - f. Social Media (Digital)
 - g. Public Transit Stops (Non-Digital)
- F. The Affirmative Marketing Plan is a continuing program intended to be followed throughout the entire period of restrictions. Satisfactory proof of public dissemination must be provided. See "Attachment A," **Affirmative Fair Housing marketing Plan for Affordable Housing Region 3** (attached to and hereby made part of this Resolution).
- G. Applications shall be mailed by the Administrative Agent and Municipal Housing Liaison to prospective applicants upon request. Also, applications shall be available at the developer's sales/rental office and multiple copies of application forms shall be mailed to Fair Share Housing Center, Latino Action Network, New Jersey State Conference of the NAACP, Supportive Housing Association, New Brunswick Branch of the NAACP, Plainfield Area Branch of the NAACP, Perth Amboy Branch of the NAACP, Metuchen/Edison Branch of the NAACP, and the New Jersey Housing Resource Center for dissemination of their respective constituents.
- H. The Administrative Agent shall develop, maintain and update a list of community contact person(s) and/or organizations(s) in Somerset, Hunterdon, and Middlesex Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region.
- I. A random selection method to select occupants of very low, low and moderate income housing will be used by the Administrative Agent, in conformance with N.J.A.C. 5:80-26.16. The Affirmative Marketing Plan shall provide a regional preference for very low, low and moderate income households that live and/or work in COAH Housing Region 3, comprised of Somerset, Hunterdon, and Middlesex Counties. Pursuant to the New Jersey Fair Housing Act (P.L. 2024 c.2), a preference for very low, low and moderate income veterans duly qualified under N.J.A.C. 54:4-8.10 may also be exercised, provided an agreement to this effect has been executed between the developer or landlord and the Township prior to the affirmative marketing of the units.
- J. The Administrative Agent shall administer the Affirmative Marketing Plan. The Administrative Agent has the responsibility to income qualify very low, low and moderate income households; to place income eligible households in very low, low and moderate income units upon initial occupancy; to provide for the initial occupancy of very low, low and moderate income units with income qualified households; to continue to qualify households for re-occupancy of units as they become vacant during the period of

affordability controls; to assist with outreach to very low, low and moderate income households; and to enforce the terms of the deed restriction and mortgage loan as per N.J.A.C 5:80-26.1, et seq., as amended and supplemented.

- K. The Administrative Agent shall provide or direct qualified very low, low and moderate income applicants to counseling services on subjects such as budgeting, credit issues, mortgage qualifications, rental lease requirements and landlord/tenant law and shall develop, maintain and update a list of entities and lenders willing and able to perform such services.
- L. All developers/owners of very low, low and moderate income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the Administrative Agent.
- M. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days before the issuance of either a temporary or permanent certificate of occupancy. The implementation of the Affirmative Marketing Plan shall continue until all very low, low and moderate income housing units are initially occupied and for as long as the affordable units remain deed restricted such that qualifying new tenants and/or purchasers continues to be necessary.
- N. The Administrative Agent shall provide the Affordable Housing Liaison with the information required to comply with monitoring and reporting requirements pursuant to N.J.A.C.5:80-26.1, et seq., as amended and supplemented.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

**RESOLUTION AUTHORIZING FRANKLIN TOWNSHIP
TO ENTER INTO A SETTLEMENT AGREEMENT WITH TRANSCONTINENTAL GAS PIPE LINE
COMPANY, LLC WITH RESPECT TO THE CONDEMNATION ACTION FILED IN THE UNITED STATES
DISTRICT COURT OF NEW JERSEY DOCKET NO. 3:26-CV-00018**

WHEREAS, Franklin Township (the "Township") and Transcontinental Gas Pipe Line Company ("Transco") are parties to a condemnation action filed in the United States District Court for the District of New Jersey (Docket No. 3:26-cv-00018) (the "Action") for the acquisition of a required easement on Block 5.02, Lot 26.01 within the Township of Franklin; and

WHEREAS, the District Court has entered an Order for Condemnation and Immediate Possession granting Transco's taking of the easement rights sought in the Action; and declared that parties have determined that it is in their best interests to resolve all disputes between them, without any admission of wrongdoing or liability; and

WHEREAS, the District Court has further determined that under the provisions of the Natural Gas Act, FERC has exclusive regulatory jurisdiction over Transco with regarding to the siting and construction of pipeline facilities including those in dispute within the Action; and

WHEREAS, the sole matter left in contention is the appropriate compensation to be paid to the Township for the easement rights taken by Transco as part of the Action; and

WHEREAS, the parties have determined that it is in the best interests of the taxpayers of the Township of Franklin to resolve all disputes between them; and

WHEREAS, the Township and Transco have agreed that the appropriate compensation for Transco to pay to the Township is Five Hundred Thousand Dollars (\$500,000.00) for the permanent access road easement and temporary easements within the Deed of Easement on the property subject to the Action; and

WHEREAS, Transco has further agreed that they will fund, through their foundation, a Community Benefit Program to be designated by the Township in the amount of One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, the Parties agree that the settlement is the result of arm's length negotiations between them, each of which were represented by counsel; and

WHEREAS, the settlement will resolve any and all claims between the Township and Transco regarding easements and access rights pursuant to the Action; and

WHEREAS, the Township and Transco, and its staff and professionals, have negotiated the terms and conditions of a Settlement Agreement, as described in substantially the form appended hereto as Attachment A.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of Franklin Township, being the governing body thereof, that the Mayor be and hereby is authorized to execute a Settlement Agreement in order to resolve the condemnation action filed in the United States District Court for the District of New Jersey, Docket No. 3:26-cv-00018.

ATTACHMENT A
(Settlement Agreement)

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT – IDIL
EXECUTIVE DRIVE, LLC - 1-3 EXECUTIVE DRIVE (BLOCK 469, LOTS 1.03, 1.04 & 1.07) - ON-SITE
DETENTION BASIN & ASSOCIATED STORMWATER PIPES & STRUCTURES**

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with 500 IDIL Executive Drive, LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 469, Lots 1.03, 1.04 & 1.07 also known as 1-3 Executive Drive in connection with the approved plan of the Development prepared by Bohler Engineering NJ, LLC, which includes an on-site detention basin and associated stormwater pipes and structures situated at the east side of the building (Bioretention Basin #1), the south side of the building (Asphalt Porous Pavement #2), the west side of the building (Bioretention Basin #3), and the north side of the building (Bioretention Basin #3 and Asphalt Porous Pavement #5) and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk

Prepared by: _____
Paul A. Conciatori, Esq.

**STORMWATER DETENTION
FACILITY MAINTENANCE AGREEMENT**

THIS AGREEMENT, dated _____, is made by and between IDIL Executive Drive, LLC with offices at 1197 Peachtree Street NE, Suite 600, Atlanta, Georgia 30361 (the “Applicant/Owner”) and the Township of Franklin, in the County of Somerset, a municipal corporation of the State of New Jersey, with offices located at 475 DeMott Lane, Somerset, New Jersey 08873 (the “Municipality”).

WHEREAS, the Applicant is or will be the Owner of a tract or parcel of land located at 1-3 Executive Drive in the Municipality and designated on the Tax Map of the Municipality as Block 469, Lots 1.03, 1.04 and 1.07 (the “Property”); and

WHEREAS, on July 10, 2025, the Applicant/Owner received a d(1) use variance and preliminary and final site plan approval from the Zoning Board of Adjustment (the “Board”) of the Municipality to construct a Two Hundred Twelve Thousand square foot (212,500 sf.) warehouse distribution building on the Property, together with associated additional variances and design waivers (the “Development”) as more particularly detailed in the Resolution adopted by the Board on September 18, 2025; and

WHEREAS, the approved site plan of the Development prepared by Bohler Engineering NJ, LLC includes an on-site detention basin and associated stormwater pipes and structures situated at the east side of the building (Bioretention Basin #1), the south side of the building (Asphalt Porous Pavement #2), the west side of the building (Bioretention Basin #3), and the north

side of the building (Bioretention Basin #4 and Asphalt Porous Pavement #5) (hereinafter, collectively, the "Stormwater Detention Facility"); and

NOW, THEREFORE, in consideration of one dollar (\$1.00) and other good and valuable consideration, and the agreements and conditions set forth herein, it is mutually agreed by and between the parties hereto as follows:

A. PREVENTATIVE MAINTENANCE

The Owner(s), subsequent Owners, heirs, successors and/or assigns of the Property (hereinafter referred to as the "Owner") shall undertake a preventative maintenance program which shall include grass cutting and maintenance, vegetative cover maintenance, the removal and disposal of trash and debris, sediment removal and disposal, and the elimination of potential mosquito breeding habitat so as to retain the effective utilization of the detention facility for the collection of the stormwater drainage as designed.

Should the Owner fail to properly maintain the Stormwater Detention Facility, then said Owner shall be considered in default and in that event, the Township of Franklin reserves the absolute right to retain immediate ownership and maintenance of the Stormwater Detention Facility for purposes of securing overall public safety and shall further retain the right to charge against the Owner any outstanding maintenance costs which shall be subject to a lien being filed against the Property.

1. Grass Cutting

A regularly scheduled program of mowing and trimming of grass during the growing season should be tailored to the specific site condition and grass type. In general, grass should not be allowed to grow to a height of greater than six (6) inches between cuttings.

2. Grass Maintenance

Grassed areas require periodic fertilizing, de-thatching and soil conditioning in order to maintain healthy growth. Additionally, provisions should be made to re-seed and reestablish grass cover in areas damaged by sediment accumulation, stormwater flow, or other causes.

3. Vegetative Cover Maintenance

Trees, shrubs, and ground cover require periodic maintenance, including fertilizing, pruning, and pest control in order to maintain healthy growth.

4. Removal and Disposal of Trash and Debris

A regularly scheduled program of debris and trash removal will reduce the chance of outlet structures, trash racks and other components from becoming clogged and inoperable during storm events.

Additionally, removal of trash and debris will prevent possible damage to vegetated areas and eliminate potential mosquito breeding habitats. Disposal of debris and trash must comply with all local, county, state, and federal waste-flow control regulations. Only suitable disposal and recycling sites should be utilized.

5. Sediment Removal and Disposal

Accumulated sediment should be removed before it threatens the operation or storage volume of the stormwater detention facility. Disposal of sediment must comply with all local, county, state, and federal regulations. Only suitable disposal sites should be utilized.

6. Elimination of Potential Mosquito Breeding Habitats

A mosquito control program shall be established to eliminate potential mosquito breeding habitats. Areas of ponding water, areas of debris and sediment accumulations, and areas of ground settlement provide ideal locations for mosquito breeding and shall be eliminated.

7. Maintenance of Structural Components

All concrete structures such as low-flow channels, outlet structures, headwalls and flared end sections shall be kept in good working condition. Concrete structures that are cracked, chipped or deteriorated to a point that the structural integrity is compromised shall be repaired or replaced.

B. AESTHETIC MAINTENANCE

Consistent with the provisions set forth above, the Owner(s) also agree(s) to remove graffiti and otherwise keep the premises groomed so as to retain an aesthetic appearance for the stormwater detention facility.

C. CORRECTIVE MAINTENANCE

The Owner shall undertake a corrective maintenance program which shall include necessary repairs to embankments and side slopes. This damage can be the result of rain or flood events, vandalism, animals, vehicles or neglect.

D. MAINTENANCE SCHEDULE AND SUPPLEMENTAL PROCEDURES

The aforementioned maintenance procedures shall be performed in accordance with the maintenance schedule and procedures outlined in the Operations and Maintenance Manual entitled "Stormwater Management Facility Operations & Maintenance Manual", dated October 2024, last revised October 2025 and prepared by Bohler Engineering NJ, LLC. The Operations and Maintenance Manual shall be kept by the property Owner in a safe and known location. Maintenance and repair activity logs shall be maintained by the property Owner and shall be provided to any appropriate governing authority upon their request.

E. RIGHT OF ACCESS FOR FACILITY INSPECTION

The Owner hereby grants permission for authorized personnel of the Township of Franklin to enter the property upon which the stormwater detention facilities are located for the purpose of inspecting such facilities. Such inspections shall be made by Township personnel at such times as deemed appropriate by Township Officials and may be conducted without prior notification.

F. EMERGENCY MAINTENANCE AND REPAIRS

In the event that an emergency situation arises that makes it impractical to serve written notice and to provide a reasonable period for completion of necessary maintenance and repairs, then, and in that event, the Township of Franklin may immediately enter upon the property upon which the stormwater detention facility is located and perform or cause to be performed such emergency maintenance or repairs that the Township, in its sole judgment, deems necessary. All costs incurred by the Township or any other governing authority during emergency maintenance and repairs shall be the sole responsibility of, and reimbursed to the appropriate authority by the property Owner. All costs incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

G. PERMIT APPLICATIONS

In the event that the Township of Franklin requires local, county or state permits for the performance of maintenance or repair operations to structures located within the "Detention Facility Easement" and the Owner of the Property fails to sign the necessary applications within ten (10) days of the written request to do so, the Township Engineer shall be designated to sign the application on behalf of the Owner or Owners.

H. REASONABLE EXERCISE OF RIGHTS

Notwithstanding anything to the contrary herein, all rights of the Township of hereinabove set forth shall be exercised by the Township in a reasonable fashion and in the event of dispute in respect to the foregoing, the issue shall be decided by a court of competent jurisdiction.

1. Danger to Public. In the event that the Stormwater Detention Facility becomes a danger to public safety or public health, or if the Stormwater Detention Facility is in need of maintenance, the Owner will be notified in writing. Upon receipt of such notice, the Owner shall have fourteen (14) days to implement maintenance and repair of the Stormwater Detention Facility in a manner that is approved by the Engineer of the Municipality Engineer or their designee; provided, however, that if the repairs or maintenance are of an emergent nature, the Owner may be notified by telephone, facsimile, overnight delivery or hand delivery to implement immediate maintenance and repair of the Stormwater Detention Facility. If the Developer fails or refuses to perform such maintenance and repair, the Municipality may immediately enter upon the Property with vehicles and equipment and proceed to perform such maintenance and repair and bill the cost thereof to the Owner. In the event of such emergency entry by the Municipality, Owner agrees to indemnify and hold the Municipality harmless from and against any loss, damage, claim, suit or expense caused by or arising from any damage or injury to property or persons arising from or in connection with any of the rights hereby granted to the Municipality. All costs incurred shall become a lien against the Property, which shall be collected in the same manner as property taxes or by any other available manner provided by law.

2. Notice. Except as set forth in Paragraph 6 with respect to emergency notice, any notice related to this Agreement to be given to the Owner shall be sufficient if given via email at matt.dimarco@idilogistics.com and shall be deemed delivered when sent or, alternatively, by certified mail, return receipt requested at the address set forth at the beginning of this Agreement, and, as to the Municipality, shall be sufficient if given in

writing and sent by certified mail return receipt requested, addressed to the Municipality at the address set forth at the beginning of this Agreement, unless the party delivers a substitute address to the other party by certified mail, return receipt requested, in which case the notice shall be sent to that address.

3. Successors and Assigns. Wherever in this Agreement any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such designation. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto and their heirs, executors, administrators, personal or legal representatives, successors and assigns, respectively.

4. Governing Law. This Agreement shall in all respects be governed and constructed in accordance with the laws of the State of New Jersey.

5. Amendment. The provisions of this Agreement may not be amended, modified or terminated without the express written consent of the Municipality, and no such amendment, modification or termination shall be effective for any purpose unless set forth in writing and signed by the appropriate officials of the Municipality.

IN WITNESS WHEREOF, the said parties have hereunto caused this Agreement to be signed by their personal representatives and, if a corporation, have caused their proper seal to be affixed hereto, the day and year first written above.

[SIGNATURES APPEAR ON NEXT PAGE]

IDIL EXECUTIVE DRIVE, LLC, a Delaware limited liability company

By: _____

Name: Rob Fischer

Title: Vice President and Co-Head of Development

STATE OF TENNESSEE)

SS:

COUNTY OF SHELBY)

I CERTIFY that on Sep. 8, 2026, Rob Fischer, Vice President and Co-Head of Development of IDIL Executive Drive, LLC, personally came before me and stated to my satisfaction that he:

- a) was the maker of this Instrument;
- b) was authorized to and did execute this Instrument as Vice President and Co-Head of Development of IDIL Executive Drive, LLC, the entity named in this Instrument; and in his official capacity; and
- c) made this Instrument for \$1.00 as the full and actual consideration paid or to be paid (Such consideration is defined in N.J.S.A. 46:15-5); and
- d) executed this Instrument as the act of the entity.

Notary Public



ATTEST:

TOWNSHIP OF FRANKLIN

Ann Marie McCarthy, Clerk

BY: _____
Phillip Kramer, Mayor

STATE OF NEW JERSEY ☐

SS.:

COUNTY OF SOMERSET ☐

I CERTIFY that on _____, 2026, Ann Marie McCarthy personally came before me and this person acknowledged under oath, to my satisfaction that:

- (a) this person is the Clerk of the Township of Franklin, the municipal corporation named in this Agreement;
- (b) this person is the attesting witness to the signing of this Agreement by the proper municipal officer who is Phillip Kramer the Mayor of the Township of Franklin ;
- (c) this Agreement was signed and delivered by the Township of as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the Township of which was affixed to this Agreement; and
- (e) this person signed this proof to attest to the truth of these facts.

Signed and Sworn to before me on
, 2026.

Notary Public

Ann Marie McCarthy, Clerk

**2026 Board/Committee/Commission
Appointments/Reappointments**

Board/Commission	Position	Term	Term Expiration
SC Cultural & Heritage Adv Comm	Franklin Representative	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Advisory Recreation Council	Regular Member	3 yrs	12/31/2028
Advisory Recreation Council	Regular Member	3 yrs	12/31/2027
Advisory Recreation Council	Regular Member	3 yrs	12/31/2026
Board of Adjustment (Zoning)	Alternate Member #4	2 yrs	12/31/2027
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2028
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2027
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2027
Hamilton Street Advisory Board	100% Residential Owner	3 yrs	12/31/2026
Hamilton Street Advisory Board	SID Property Owner	3 yrs	12/31/2028
Hamilton Street Advisory Board	Resident At-Large	1 yr	12/31/2026
Historic Preservation Adv Comm	Alternate Member #2	2 yrs	12/31/2026
Planning Board	Alternate #2 Member	2 yrs	12/31/2026



RESOLUTION - AUTHORIZE EXECUTIVE SESSION – LITIGATION (WILLIAMS TRANSCO)

WHEREAS, Section 8 of the Open Public Meetings Act, (N.J.S.A. 10:4-12 (b) (1-9), Chapter 231, P.L. 1975, permits the exclusion of the Public from a meeting under certain circumstances; and

WHEREAS, the Township Council of the Township of Franklin is of the opinion that such circumstances do exist;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, as follows:

- 1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;
- 2 The general nature of the subject matter to be discussed is as follows: *Litigation (Williams Transco)*
- 3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.
- 4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.
- 5 This resolution shall take effect immediately.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/8/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/8/2026.

Ann Marie McCarthy
Township Clerk