



TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, June 9, 2026

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Invocation - *Councilman Ram Anbarasan***
- 4. Roll Call**
- 5. Commendations & Proclamations**
 - a) [Men's Health Month Proclamation \(Kharazi\)](#)
 - b) [Men's Mental Health Month Proclamation \(Kharazi\)](#)
 - c) [Immigrant Heritage Month Proclamation \(Uddin\)](#)
 - d) [Juneteenth National Freedom Day Proclamation \(Francois & Wright\)](#)
- 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 - May 12, 2026
260512 - Work Session-Regular Meeting.docx](#)
 - b) [Township Council - Work Session/Regular Meeting - May 26, 2026
260526 - Work Session-Regular Meeting.docx](#)
- 12. Approval of Warrants**
 - a) [Warrants - June 9, 2026
260609 - Warrants \(Bill List\) Summary #11.pdf
260609 - Purchase Order Listing By Vendor Id.pdf
260609 - Check Register By Check Date.pdf](#)

13. Public Hearing & Adoption of Ordinances on Second Reading

- a) Ordinance No. 4507-26 - An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 112, Development, Intended Primarily to Address Light Industrial Development, Including Warehouses, in the Business and Industry (B-I) Zone and to Make Associated Amendments to the Land Development Ordinance
4507-26 - Amend Zoning Ordinance.pdf
- b) Ordinance No. 4508-26 - An Ordinance Amending Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 226, Vehicles and Traffic, Section 226-13, Parking Prohibited at all Times on Certain Streets (Pine Grove Avenue)
4508-26 - Parking Prohibited - 226-13 - Pine Grove Avenue.docx

14. Ordinances on Introduction & First Reading

- a) Ordinance No. 4509-26 - An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 112, Land Development, to Implement Various Recommendations of the 2026 Reexamination of the Township Master Plan and Development Regulations Adopted by the Planning Board in February 2026
4509-26 - Land Use Master Plan Recs - #1.docx
- b) Ordinance No. 4510-26 - An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 112, Land Development, to Update Planning and Zoning Fees and Escrow Deposits
4510-26 - Amend Land Development - Update Pl-Zn Fees & Escrow Deposits.docx fees.docx
- c) Ordinance No. 4511-26 - Ordinance to Acquire by Purchase or Condemnation Certain Lands within the Township of Franklin, County of Somerset, State of New Jersey for the Purposes of Open Space Preservation in the Township of Franklin Pursuant to N.J.S.A. 40A:12-13(A) for Property known as Collins Property also known as Block 5.02, Lot 70Q and Commonly known as 4301 State Route 27, Princeton, New Jersey
4511-26 - Open Space Acquisition - Collins Property.docx
Mapping for Ordinances_Lynn Collins Property_compressed.pdf
- d) Ordinance No. 4512-26 - Capital Ordinance Providing for the Acquisition of Property known as the Collins Property as Located at Block 5.02, Lot 70Q and also known as 4301 State Route 27 in the Township of Franklin, County of Somerset, State of New Jersey (the "Township"); Appropriating \$426,721.40 Therefrom the Open Space Trust Fund of the Township of Franklin to Pay the Cost Thereof
4512-26 - Capital Ordinance - Collins Property.docx

15. Consent Agenda

- a) Resolution #26-239 - Authorize Tax Title Lien Redemptions

26-239 - Tax Title Lien Redemptions.docx
6.9.26 Resolution.docx
- b) Resolution #26-240 - Authorize Release of Inspection Escrow - Thomas Edison EnergySmart Charter School - TRC -16-00017 - Block/Lot: 468.08/2.02 - 150 Pierce Street - \$3,094.44

26-240 - Release Insp Escrow - 150 Pierce Street.docx
TRC -16-00017- INSP ESCR REL - 150 PIERCE STR - THOMAS EDISON SCHOOL.pdf
- c) Resolution #26-241 - Authorize Release of Planning Review Escrow - Gabriel Mercado - ZBA-19-00042 - Block/Lot: 181/41.01 - 17 Ambrose Street - \$412.11
26-241 - Release Planning Review Escrow - 17 Ambrose Street.docx
ZBA 19-00042 - Gabriel Mercado - 17 Ambrose St -PR ESCR REL.pdf
- d) Resolution #26-242 - Authorize Release of Planning Review Escrow - 50 Atrium Drive LLC - ZBA-17-00006 - Block/Lot: 468.01/24.01 - 50 Atrium Drive - \$1,017.63

26-242 - Release Planning Review Escrow - 50 Atrium Drive.docx
ZBA-17-00006- 50 ATRIUM LLC - PLAN REVIEW ESCROW RELEASE LOG.pdf
- e) Resolution #26-243 - Authorize Release of Performance Guarantee - Avira Group LLC - Cash Bonds - BRA 24-038 - Block/Lot: 298/36.01 - 295 Girard Avenue (Tree Bond - \$1,500.00) (Grading Bond - \$3,575.00) - BRA 24-039 - Block/Lot: 298/38.01- 297 Girard Avenue (Tree Bond - \$1,500.00) (Grading Bond - \$4,400.00)
26-243 - Release PG - Avira Group - 295&297 Girard Ave.docx
BRA24-038- AVIRA GROUP - 295 GIRARD AVE - 2 BOND SIGN OFF BY SHAW.pdf
BRA24-039- AVIRA GROUP - 297 GIRARD 2 BOND RELEASE SIGN OFF.pdf
- f) Resolution #26-244 - Authorize Release of Inspection Escrow - Eznergy NJ LLC - PLN-21-00006 - Block/Lot: 517.03/3.10 - 2 Riverview Drive - \$3,127.80
26-244 - Release Insp Escrow - 2 Riverview Drive.docx
PLN-21-00006- EZENERGY NJ LLC- 2 RIVERVIEW - INSP ESCR RELEASE.pdf
- g) Resolution #26-245 - Authorize Out-of-State Training -Director Lloyd Fredericks| Captain Vincent Wilson| Lt. George Habeiche - The International Association of Chiefs of Police (IACP) Annual Conference - Orlando, Fl - 10.23-10.27.2026
26-245 - Out of State Training - Police - IACP Annual Conference.docx

- h)* Resolution #26-246 - Award Purchase - ESCNJ - Marauder Poly Spreaders - Trius - Amount Not to Exceed \$29,607.00
26-246 - Award Purchase - ESCNJ - Marauder Poly Spreaders.docx
Franklin Township 042826DW (002).pdf
- i)* Resolution #26-247 - Award Purchase - Bergen County Co-Op - #11BCCP Coop BC BID 24-06 - One (1) Freightliner SD108 Cab and Chassis - North Jersey Truck Center - Amount Not to Exceed \$140,603.00
26-247 - Award Purchase - Bergen Cnty Co-Op - Freightliner Cab & Chassis.docx
Franklin Township MY2027 108SD L9 370 hp 04-10-26.docx
- j)* Resolution #26-248 - Award Purchase - Bergen County Co-Op - #11BCCP Coop BC BID 24-06 - One (1) Freightliner SD108 Cab and Chassis - North Jersey Truck Center - Amount Not to Exceed \$140,603.00
26-248 - Award Purchase - Bergen Cnty Co-Op - Freightliner Cab & Chassis.docx
Franklin Township MY2027 108SD L9 370 hp 04-10-26.docx
- k)* Resolution #26-249 - Award Purchase - Bergen County Co-Op - #11BCCP Coop BC BID 24-06 - Two (2) Freightliner SD108 Cab and Chassis - North Jersey Truck Center - Amount Not to Exceed \$281,206.00 (\$140,603 each)
26-249 - Award Purchase - Bergen Cnty Co-Op - (2) Freightliner Cab & Chassis.docx
Franklin Township MY2027 108SD L9 370 hp 04-10-26.docx
- l)* Resolution #26-250 - Award Purchase - ESCNJ - One (1) Stainless Steel Dump Body (with Optional Coal Chute, Spreader and Plow) - Cliffside Body Corporation - Amount Not to Exceed \$137,058.00
26-250 - Award Purchase - ESCNJ - Stainless Steel Dump Body.docx
(with plow spreader Buyers SaltDogg) Galion 433U Dump Body 5.14.26
EG050726B.pdf
- m)* Resolution #26-251 - Award Purchase - ESCNJ Co-op - One (1) Stainless Steel Dump Body - Cliffside Body Corporation - Amount Not to Exceed \$82,969.00
26-251 - Award Purchase - ESCNJ - Stainless Steel Dump Body.docx
Cliffside For MVA freightliner replacemnet.pdf
- n)* Resolution #26-252 - Award Purchase - HCESC CAT/SER 23-06 One (1) 96" Zero Turn Wide Area Mower - Power Place - Amount Not to Exceed \$46,203.74
26-252 - Award Purchase - HCESC - 0 Turn Wide Area Mower.docx
Franklin Twp DPW_Power Place EXMARK 96 Wide Area Zturn Quote_2001496.pdf
poewr place info exmark.pdf
- o)* Resolution #26-253 - Award Purchase - ESCNJ - Two (2) John Deere Z960M Z Trac Mowers - Power Place - Amount Not to Exceed \$26,760.24 (\$13,380.12 each)
26-253 - Award Purchase - ESCNJ - Z Trac Mowers.docx
Franklin Twp DPW_Deere Z960M 72 Zero turn mowers ESCNJ Quote_2001344.pdf
Power place Zero turn info.pdf

- p) Resolution #26-254 - Award Purchase - ESCNJ - Two (2) Stainless Steel Dump Bodies - Spreaders - Cliffside Body Corporation - Amount Not to Exceed \$148,706.00 (\$74,353.00 each)
26-254 - Award Purchase - ESCNJ - Stainless Steel Dump Bodies - Spreaders.docx
Install Customer Supplied Dump Body and Spreader - Buyers SnowDogg Snowplow 4.29.26 EG042926B.pdf
- q) Resolution #26-255 - Award Purchase - Sourcewell Co-Op - 011723-CAT - Cat Model P285 Asphalt Paver - Foley CAT Equipment Co. - Amount Not to Exceed \$248,676.00
26-255 - Award Sourcewell Contract - Asphalt Paver - Foley.docx
QT209881R1S1(3).pdf
retail.pdf
Cost savings.docx
- r) Resolution #26-256 - Award State Contract - 1200 Gallon Trailer Mounted Brine Tank - Trius Inc - Amount Not to Exceed \$68,295.00

26-256 - Award State Contract - Trailer Mounted Brine Tank.docx
Contract 21-FLEET-03611 exp 01-18-2027_.pdf
MC050426KN-Brine Application Contract Quote- Franklin Township.pdf
- s) Resolution #26-257 - Award Purchase - Bergen County Co-Op - #11BCCP Coop BC BID 26-13 - One (1) Altoz Terra Flex Mower - Kenvil Power - Amount Not to Exceed \$25,209.07
26-257 - Award Purchase - Bergen Cnty Co-Op - Terra Flex Mower.docx
All terrain mowerTOWNSHIP OF FRANKLIN TFX766I BERGEN 20260422.pdf
- t) Resolution #26-258 - Award Bid - Willow Ave Area Resurfacing (B26-012-ENG) - Discover Construction - Not to Exceed \$687,605.93

26-258 - Award Bid - Willow Ave Area Resurfacing.docx
DISCOVER BID.pdf
- u) Resolution #26-259 - Award Bid - Pierce Street Resurfacing (B26-010-ENG) - Riverview Paving Inc. - Not to Exceed \$442,733.99

26-259 - Award Bid - Pierce Street Resurfacing.docx
Riverview Paving Pierce St Bid Packet.pdf
- v) Resolution #26-260 - Authorizing NASPO ValuePoint Cloud Solutions Cooperative Contract (Contract #AR2488/New Jersey Subcontract #21-TELE-01360).Cisco Enterprise Agreement with SHI International Corp. for Meraki and Duo Licensing - 5-Year Contract - Annual Payments Not to Exceed \$36,469.13
26-260 - Award NASPO Contract - Cisco Enterprise Agreement.docx

NJ Franklin Township_EA Pricing Proposal_05202026 v7.pdf
SHI Quote-27554836 v7.pdf
Township of Franklin - Cisco EA with SHI, Executive Summary_05202026 v7.pdf
Township of Franklin 5yr 0% Proposal 5.21.26.pdf

- w) Resolution #26-261 - Authorize Renewal of 2026-2027 Club, Plenary Retail Consumption & Plenary Retail Distribution Licenses
26-261 - Renew 2026-27 Plenary Retail & Club Licenses.docx
- x) Resolution #26-262 - Appoint Nancy Zumbana as Deputy Registrar for a 3-year term ending June 9, 2029
26-262 - Appoint Nancy Zubana Deputy Registrar.docx
- y) Resolution #26-263 - Authorize Refund/Payment of Construction Water Meters Escrows
26-263 - Refund-Pay Construction Water Meter Escrows.docx
- z) Resolution #26-264 - Appoint 2026/27 Youth Services Commission/Municipal Alliance Against Substance Abuse
26-264 - Appoint 26-27 YSC-Alliance.docx
- aa) Resolution #26-265 - Appoint Jenn Lenahan to Municipal Alliance Opiate Funds Advisory Subcommittee
26-265 - Appoint Jenn Lenahan - Mun Alliance Opiate Funds Adv Subcomm.docx

16. Resolutions, Voted on Separately

- a) Resolution #26-266 - Authorize Renewal of 2023-2024 Plenary Retail Consumption License No. 1808-33-006-006 - Pursuant to NJSA 33:1-12.18 & NJSA 33:1-12/39 - Ekkam, LLC, t/a Urban Spice, 4591 Route 27, Kingston, NJ 08528
26-266 - Renew 2023-24 Plenary Retail - Ekkam LLC.docx
- b) Resolution #26-267 - Authorize Renewal of 2024-2025 Plenary Retail Consumption License No. 1808-33-006-006 - Ekkam, LLC, t/a Urban Spice, 4591 Route 27, Kingston, NJ 08528
26-267 - Renew 2024-25 Plenary Retail - Ekkam LLC.docx
- c) Resolution #26-268 - Authorize Renewal of 2025-2026 Plenary Retail Consumption License No. 1808-33-006-006 - Ekkam, LLC, t/a Urban Spice, 4591 Route 27, Kingston, NJ 08528
26-268 - Renew 2025-26 Plenary Retail - Ekkam LLC.docx
- d) Resolution #26-269 - Resolution to Cost-Share with the State Agriculture Development Committee on the Purchase of a Development Easement Over the Horses and Hay Farm located at 98 Coppermine Road also known as Block 11.01, Lot 46, Township of Franklin, County of Somerset, State of New Jersey for the Purposes of Farmland Preservation
26-269 - Cost-Share SADC Dev Easement - Horses & Hay Farm.docx
Approval Resolution from SADC_052826.pdf
4423-23 - Purchase Horses and Hay Farm - 98 Coppermine Rd.pdf
4424-23 - Capital - Horses and Hay Farm - 98 Coppermine Rd.pdf

[Map with Exception Area_SADC_060826.pdf](#)

- e) [Resolution #26-270 - Authorize Insertion into CY2026 Municipal Budget - Chapter 159 - NJDEP Leaf Composting 2025 Grant - \\$35,526.00](#)
[26-270 - Chapter 159 - NJDEP Leaf Composting 2025 Grant.docx](#)
[Grant Award Letter - Leaf Composting - Township of Franklin.docx](#)
[MasterGrantAgreement-LeafComposting.pdf](#)

17. Old Business

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

18. Executive Session

19. Adjournment



TOWNSHIP OF FRANKLIN
Township Council
Minutes
May 12, 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, May 12, 2026."

ROLL CALL

Present: Deputy Mayor Kharazi, Mayor Kramer, Mr. Onyejiaka, Mr. Singh, Mr. Vassanella, Mr. Wright

Absent: Mr. Anbarasan, Ms. Francois, Ms. Uddin

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 Mr. Vassanella led the Invocation.

COMMENDATIONS & PROCLAMATIONS

Mental Health Awareness Month

Mr. Vassanella read and presented the following proclamation:

WHEREAS, mental health is fundamental to overall well-being, shaping how individuals think, feel, cope with stress, and engage with their community; and

WHEREAS, one in five Americans lives with a mental health condition, yet stigma and barriers to care prevent many from seeking help, making awareness and education essential; and

WHEREAS, mental health conditions are treatable and recovery is achievable, underscoring the importance of accessible, compassionate, and timely support for all residents; and

WHEREAS, May has been observed nationally as Mental Health Awareness Month since 1949, providing an opportunity to reduce stigma, promote education, and connect residents with available services in Franklin Township, Somerset County, and New Jersey; and

WHEREAS, the Franklin Township Stigma-Free Council under the auspices of the Franklin Township Mayor's Wellness Campaign works to raise awareness, reduce stigma, and foster a culture of understanding and support for those affected by mental health conditions and substance use disorders, recognizing that this work is ongoing and requires the collective commitment of the entire community;

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby designate the month of **May 2026** as **MENTAL HEALTH AWARENESS MONTH** in the Township of Franklin, and urge all residents, businesses, schools, faith communities, and organizations to promote mental health awareness, extend compassion and understanding, and champion access to care for every member of our community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Township of Franklin to be affixed this 12th day of May, in the year Two Thousand and Twenty-Six.

World Day for Cultural Diversity for Dialogue and Development

Deputy Mayor Kharazi read and presented the following proclamation:

WHEREAS, cultural diversity is a vital asset that enriches societies, fosters innovation, and strengthens the social fabric of communities around the world; and

WHEREAS, the observance of the World Day for Cultural Diversity for Dialogue and Development was proclaimed by UNESCO to promote intercultural understanding, respect, and cooperation; and

WHEREAS, the recognition and celebration of diverse cultural expressions encourage mutual respect, inclusion, and peaceful coexistence among peoples of different backgrounds; and

WHEREAS, dialogue among cultures serves as a powerful tool for sustainable development, conflict prevention, and the promotion of human dignity; and

WHEREAS, communities are strengthened when individuals embrace and share their unique traditions, languages, and perspectives;

NOW, THEREFORE, the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey do hereby proclaim May 21 as **World Day for Cultural Diversity and Development**, and call upon all citizens to celebrate the richness of our cultural heritage, engage in meaningful dialogue, and work together to build a more inclusive and harmonious society

Celebrating 100 Years – Guaranteed Motor towing Service

Township Manager Vornlocker read and presented the following proclamation:

WHEREAS, Guaranteed Motor Towing Service was founded in the year 1926 on Easton Avenue in Franklin Township, New Jersey, thereby establishing a proud and enduring legacy of service to the residents and communities of the New Brunswick and Somerset area; and

WHEREAS, Guaranteed Motor Towing Service has continuously and faithfully served the motoring public of the New Brunswick and Somerset region for one hundred uninterrupted years, demonstrating an unwavering commitment to excellence, reliability, and community; and

WHEREAS, Guaranteed Motor Towing Service is a proud family-owned business, now operating under the dedicated stewardship of third-generation owner Mark DiGiovanni, who carries forward a tradition of quality service and personal commitment first established by his family nearly a century ago; and

WHEREAS, the company's office, dispatch center, and tow and impound facility is located at 620 Easton Avenue, Somerset, New Jersey 08873, serving as a cornerstone business and an important resource for the Township of Franklin and surrounding communities; and

WHEREAS, Guaranteed Motor Towing Service has built a valued and longstanding partnership with local law enforcement, including the Franklin Township Police Department, providing dependable, professional towing services in support of public safety operations throughout our community; and

WHEREAS, it is fitting and proper that the Township of Franklin recognize and honor this remarkable centennial milestone, and commend Guaranteed Motor Towing Service for its invaluable contributions to the safety, welfare, and vitality of our community;

NOW, THEREFORE, BE IT PROCLAIMED, by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, that the year **2026** is hereby designated as the Year of the Centennial Celebration of **GUARANTEED MOTOR TOWING SERVICE** within the Township of Franklin, and the Mayor and Council extend their warmest congratulations and deepest appreciation to Mark DiGiovanni and the entire DiGiovanni family for one hundred years of dedicated service to our community, and wish Guaranteed Motor Towing Service continued success and prosperity in all the years to come.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Dave Robinson, Somerset Run, supported the draft ordinance, noting its stricter criteria for warehouse size and proximity to I-287 interchanges, as well as new standards for loading docks, operating hours, and noise testing. He highlighted concerns about increased truck traffic and the projected poor level of service at intersections like Elizabeth Avenue and New Brunswick Road by 2028.

Anthony Riccio, opposed continued warehousing, citing the dangerous state of the road network and suggesting the need for new roads, a capacity analysis, and a master plan to manage development. He warned against "segmentation" of warehouse approvals.

Kiki Anatasakos, 3204 Enclave Circle, commended the transparency of the BI zone study and the proactive approach to data centers and operating hour limits near residential areas. She sought clarification on “interior access road,” scenic roadway frontage, and buffer zones, and reinforced concerns about 16 failing intersections not addressed in the ordinance.

Jan Brant, 22 Bryant Court, opposed the ordinance as premature, citing that nearly 8 million square feet of warehousing has been proposed by October 2023, with a significant portion already built or under review. She argued that current traffic impacts are occurring before full build-out and urged the Council to prioritize infrastructure improvements and maintain conditional use protections.

Skip Richards, 13 (inaudible) Court, reiterated concerns about traffic study issues and failing intersections. He also pointed out trucks violating 4-ton weight limits on roads like Schoolhouse Road and suggested using AI cameras for monitoring. He requested a misleading sign on Weston Canal Road be changed to direct truck traffic away from Schoolhouse Road.

Terri Thorpe brought up parking issues on New Brunswick Road, where perpetually parked white trucks and school buses narrow the road, creating potential hazards. She also reported inadequate snow plowing by contractors and DPW – caused damage at Van Wickle, requesting repairs and better snow removal practices.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS

Responses to Public Discussion:

- The Township Attorney and Manager addressed some of the questions. An “interior access road” was clarified using Atrium Drive as an example, explaining it’s a private road within one roadway mile of I-287 interchanges that can facilitate warehouse development. The scenic roadway frontage rule applies regardless of which side of a building faces the road, though no scenic roadways are within one roadway mile of I-287 interchanges. Traffic studies are typically references in master plans, not zoning ordinances, and the Planning Board is undertaking a master plan reexamination to consider these issues.
- Regarding the 4-ton weight limit, it was explained that trucks can legally use these roads if their destination is on or just off that road, and they are not required to take circuitous routes. New Jersey law does not permit automated camera enforcement for summonses, but cameras are monitored by police to investigate complaints.
- The sign on Weston Canal Road will have its verbiage changed to “Truck traffic use Randolph Road ahead” to better direct vehicles.
- The Police Department will reassess parking on New Brunswick Road, and the Township Manager will look into the Van Wickle property issues.

COUNCIL COMMENTS & REPORTS

Mr. Wright discussed public safety concerns regarding new housing construction behind the Franklin Somerset First Aid Squad and increased bike rider activity in the Rescue Squad area, requesting more police patrols. He also reported on the Recreation Advisory Council’s issues with cricket teams violating residency requirements, noting that teams often cheat and pay fines, prompting a meeting to address stronger deterrents. Additionally, he mentioned Redevelopment Agency’s review of RPM’s revised plans for buildings on Franklin Boulevard and Route 27, clarifying that the Township does not own or build affordable housing.

Mr. Onyejiaka announced the Human Relations Commission’s next meeting on June 24th, with no May meeting due to Memorial Day. He noted that the new pastor from St. Matthias would be present and that the HRC seeks Council approval to participate in the 250th American Independence commemoration.

Mr. Vassanella acknowledged the St. Matthias School’s 60th anniversary celebration and reminisced about Guaranteed Motor’s long-standing service. He reported on ongoing discussions for using the old rescue squad building for first responder training, with proposals expected in about six weeks. Regarding New Brunswick Road parking, he committed to adding it to the next Public Safety meeting agenda due to potential hazards. On the warehouse ordinance, he stated he would not dissect it due to potential lawsuits but personally felt it “doesn’t go far enough,” expressing concerns that traffic and infrastructure issues, particularly in areas like World Fairs Drive, Davidson Avenue, and Franklin Boulevard near Easton Avenue, remain unresolved and will

worsen. He emphasized his commitment to protecting the community's quality of life and safety, and therefore did not support the ordinance.

Mr. Singh welcomed proclamations for Mental Health Awareness and Guaranteed Motors. He raised a technology concern regarding Accessory Dwelling Units (ADUs) for elderly parents, suggesting a land use conversation to explore a balanced approach, as current zoning does not permit them. While acknowledging the warehouse ordinance reflects extensive community engagement, he viewed it as a positive step in the right direction for settling limits, strengthening buffering and traffic controls, removing data centers, and proactively addressing congestion and pollution.

Deputy Mayor Kharazi announced the ribbon-cutting for the Zufall Clinic on May 13th, which will provide healthcare services, including for those without insurance. He complimented Assemblyman Joe Daniels on a successful senior fraud awareness event and promoted an upcoming free health screening at the Senior Center on Friday, offering vitals, glucose screening, massage therapy, and information on state healthcare programs. He also confirmed his attendance at St. Matthias' 60th anniversary.

Mayor Kramer provided details for the Memorial Day Parade on May 25th, seeking antique cars and marching groups.

TOWNSHIP MANAGER’S REPORT

Mr. Vornlocker announced the Franklin Food Bank's annual "Empty Bowls" fundraiser on May 31st at the DoubleTree Hotel. He issued wildlife advisories, urging residents to leave fawns undisturbed and to make noise and avoid bears, which are present in areas like Six Mile Run, the D&R Canal and Summerfields, advising residents to call the Police if bears become a nuisance and to sign up for alerts.

APPROVAL OF WARRANTS

Deputy Mayor Kharazi presented the following warrants in the amount of \$2,588,438.57 for May 12, 2026 to the Township Council for payment:

1	Current	\$918,217.55
2	Grant	355,728.03
3	Tax Title Lien	232,110.45
	General Capital	204,927.20
5	Water	776,280.29
6	Water Capital	58,981.90
11	Recreation Trust	7,601.97
12	Trust Others	4,000.05
13	Unemployment	
15	Redevelopment	10.85
17	Animal Control	
19	Self Insurance	
20	Affordable Housing	1,011.00
21	Hamilton St Special Improvement	
30	Payroll Agency	
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	29,569.28
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		2,588,438.57
51	Escrow	
GRAND TOTAL		\$2,588,438.57

Motion - Approval of Warrants

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

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4502-26 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

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.

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

The public hearing on Ordinance No. 4502-26 was opened upon unanimous consent.

There were no comments made at this time.

The public hearing on Ordinance No. 4502-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4502-26

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

Ordinance No. 4504-26 Bond Ordinance Providing for Various 2026 Capital Improvements and Acquisitions, By and In the Township of Franklin, in the County of Somerset, State of New Jersey, Appropriating \$8,049,100 Therefor and Authorizing the Issuance of \$6,979,145 Bonds or Notes of the Township to Finance Part of the Costs Thereof

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.

BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL IMPROVEMENTS AND ACQUISITIONS, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY, APPROPRIATING \$8,049,100 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,979,145 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF

The public hearing on Ordinance No. 4504-26 was opened upon unanimous consent.

There were no comments made at this time.

The public hearing on Ordinance No. 4504-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4504-26

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

Ordinance No. 4505-26 Bond Ordinance Providing for Various 2026 Capital Improvements for the Water Utility, By and In the Township of Franklin, in the County of Somerset, State of New Jersey; Appropriating \$4,588,000 Therefor and Authorizing the Issuance of \$4,588,000 Bonds or Notes of the Township to Finance the Costs Thereof

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.

BOND ORDINANCE PROVIDING FOR VARIOUS 2026 CAPITAL IMPROVEMENTS FOR THE WATER UTILITY, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY; APPROPRIATING \$4,588,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,588,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COSTS THEREOF

The public hearing on Ordinance No. 4505-26 was opened upon unanimous consent.

There were no comments made at this time.

The public hearing on Ordinance No. 4505-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4505-26

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

Ordinance No. 4506-26 Capital Ordinance Appropriating \$293,500 from the Open Space Trust Fund to Pay for Various Capital Acquisitions and Improvements for the Township of Franklin, in the County of Somerset, State of New Jersey

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.

CAPITAL ORDINANCE APPROPRIATING \$293,500 FROM THE OPEN SPACE TRUST FUND TO PAY FOR VARIOUS CAPITAL ACQUISITIONS AND IMPROVEMENTS FOR THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY

The public hearing on Ordinance No. 4506-26 was opened upon unanimous consent.

There were no comments made at this time.

The public hearing on Ordinance No. 4506-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4506-26

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

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4507-26 An Ordinance Amending the Code of the Township of franklin, County of Somerset, State of New Jersey, More Particularly Chapter 112, Development, Intended Primarily to Address Light Industrial Development, Including Warehouses, in the Business and Industry (B-I) Zone and to Make Associated Amendments to the Land Development Ordinance

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, DEVELOPMENT, INTENDED PRIMARILY TO ADDRESS LIGHT INDUSTRIAL DEVELOPMENT, INCLUDING WAREHOUSES, IN THE BUSINESS AND INDUSTRY (B-I) ZONE AND TO MAKE ASSOCIATED AMENDMENTS TO THE LAND DEVELOPMENT ORDINANCE

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, June 9, 2026 at 7:00 p.m.

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

CONSENT AGENDA

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

Motion - Adopt Consent Agenda

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

Resolution #26-196 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 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>
Bala Partners LLC	20.04	11.01	C4805	25-00028	1,000.00	1,320.85	2,320.85
	34.02	16.03	C0092	25-00044	900.00	825.49	1,725.49
	34.02	16.03	C0173	25-00046	900.00	1,236.35	2,136.35
	34.06	16.05	C0165	25-00056	900.00	646.69	1,546.69
	34.08	9.01	C0396	25-00067	900.00	657.84	1,557.84
	34.09	59.02	C0376	25-00078	900.00	1,287.92	2,187.92
					5,500.00	5,975.14	11,475.14
Christiana Trust	89.02	1.07		25-00138	16,800.00	12,380.75	29,180.75
	324	7		25-00237	25,800.00	17,641.00	43,441.00
					42,600.00	30,021.75	72,621.75
Fig 20 LLC FBO Sec Pty	34.02	16.03	C2618	25-00048	1,300.00	1,860.33	3,160.33
	37.02	20		25-00101	900.00	1,074.41	1,974.41
	50	3		25-00107	900.00	1,206.96	2,106.96
	105	6		25-00148	900.00	1,525.94	2,425.94
	270	19		25-00219	900.00	1,561.51	2,461.51
	424.10	18		25-00348	900.00	1,889.90	2,789.90
					5,800.00	9,119.05	14,919.05
GLIA Group LLC	386.13	8		25-00291	800.00	1,229.57	2,029.57
Pro Cap 8 Flrstrust Bank	11.11	22		25-00012	800.00	1,633.88	2,433.88
	37.03	25		25-00103	800.00	889.75	1,689.75
	59.02	11		25-00113	800.00	839.96	1,639.96
	191	20		25-00181	800.00	1,612.18	2,412.18
	289	86		25-00224	800.00	1,476.47	2,276.47
	340	40		25-00242	800.00	1,554.38	2,354.38
	474	16		25-00367	800.00	948.83	1,748.83
					5,600.00	8,955.45	14,555.45
RTLF-NJ II LLC	6	18		25-00004	16,100.00	11,477.11	27,577.11
	34.07	16.07	C0088	25-00062	7,500.00	7,513.51	15,013.51
	34.08	54.01	C4416	25-00074	9,600.00	9,042.07	18,642.07
	54	13		25-00108	100.00	2,001.06	2,101.06
	180	68		25-00177	800.00	1,080.36	1,880.36
	199	12		25-00188	800.00	1,114.79	1,914.79
	231	27		25-00204	800.00	1,489.01	2,289.01
	344	13.01		25-00245	800.00	1,077.70	1,877.70
	371	5		25-00263	800.00	2,226.47	3,026.47
	507.21	15		25-00377	18,200.00	12,484.10	30,684.10
					55,500.00	49,506.18	105,006.18

Tax Lien Fund LP	159	31.01	25-00160	4,500.00	7,003.31	11,503.31
TOTAL				120,300.00	111,810.45	232,110.45

Resolution #26-197 Authorize Refund of 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
34.05	52.05	C0119	Roseberry, Mark 20-119 Delar Pkwy	Tax	\$817.73
386.18	55		Ravichandran. V. & Surendra, C 55 Croyden Ct.	Tax	\$1,821.60
507.23	23		Chen, Nickie 357 Windfall Lane	Tax	\$6,116.94

TOTAL TAX CHECKS: \$8,756.27
TOTAL WATER CHECKS: \$0.00

Resolution #26-198 Authorize Release of Plan Review Escrow - Allwell Pharmacy LLC - ZBA-21-00010 - Block/Lot: 88.02/73 - 49 Veronica Avenue - \$1,336.70

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

Date Rec'd by Engineering:

05/19/2021

Name of Applicant:

Allwell Pharmacy LLC

Address of Applicant:

20 Latourelle Drive
Hillsborough, NJ 08844

Docket:

ZBA-21-00010

Block/Lot:

88.02/73

For:

Plan Review Escrow

Location:

49 Veronica Avenue

Balance Amount:

\$1336.70

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 #26-199 Authorize Release of Plan Review Escrow - Nestor Marin - ZBA-19-00027 - Block/Lot: 275 /1.01 - 198 Franklin Boulevard - \$325.99

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

Date Rec'd by Engineering:

07/30/2019

Name of Applicant:

NESTOR MARIN

Address of Applicant:

198 FRANKLIN BLVD
SOMERSET, NJ 08873

Docket:

ZBA-19-00027

Block/Lot:

275 /1.01

For:

PLAN REVIEW ESCROW

Location:

198 FRANKLIN BLVD

Balance Amount:

\$325.99

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 #26-200 Rescind Resolution #26-193 & Authorize Construction Water Meter - Amount Due From Contractor - JYP Holdings, LLC - \$479.31

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, on April 28, 2026, the Township Council adopted Resolution #26-193, which authorized a refund of \$479.31 to JYP Holdings, LLC (Check #403) in connection with construction water meter escrow monies; and

WHEREAS, upon review, it has been determined that Resolution #26-193 was adopted in error, as the project's water usage and service charges exceeded the escrow deposit, resulting in an amount due to the Township rather than a refund owed to the applicant; and

WHEREAS, 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 water, as follows:

Applicant:	JYP Holdings, LLC
Address:	510 Hamilton Street, Unit 101, Somerset, NJ 08873
Check #:	403
Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	\$1,479.31
Amount Due From Contractor:	\$ 479.31

WHEREAS, the Mayor and Council find it necessary and appropriate to rescind Resolution #26-193 and to authorize the collection of the amount due from JYP Holdings, LLC in the amount of \$479.31; and

WHEREAS, the Mayor and Council find that such action is in the best interest of the Township of Franklin and its residents;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that Resolution #26-193, adopted April 28, 2026, is hereby rescinded in its entirety; and

BE IT FURTHER RESOLVED that the Director of the Water Division has certified that the amount of \$479.31 is due and owing to the Township of Franklin from JYP Holdings, LLC for construction water service charges and water usage in excess of the escrow deposit, in connection with the project located at 510 Hamilton Street, Unit 101, Somerset, NJ 08873; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized and directed to take all necessary steps to collect the amount of \$479.31 due from JYP Holdings, LLC and to deposit said funds into the appropriate Water Account upon receipt; and

BE IT FURTHER RESOLVED that the Township Clerk is hereby directed to provide a certified copy of this Resolution to the Chief Financial Officer, the Director of the Water Division, and JYP Holdings, LLC.

Resolution #26-201 Rescind Award - Resolution #26-192 - ESCNJ - Install New Plow on Freightliner Body for Sterling Swap - Cliffside Body Corporation - Amount Not to Exceed \$53,358

WHEREAS, the Township of Franklin, Somerset County, desires to maintain the proper functioning of its Department of Public Works fleet and equipment; and

WHEREAS, on April 28, 2026, the Township Council adopted Resolution #26-192, which authorized an award of purchase to Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ 07022, under the Educational Services Commission of New Jersey (ESCNJ) Co-Operative Purchasing Agreement (Contract No. ESCNJ 23/24-04, 65 MCESCCPS) for the installation of a new plow on a Freightliner body and installation of a spreader from a Sterling swap, in an amount not to exceed \$53,358.00; and

WHEREAS, subsequent to the adoption of Resolution #26-192, Cliffside Body Corporation informed the Township's Department of Public Works that due to a material shortage, the product will not be available for shipment for approximately one and one-half (1½) years; and

WHEREAS, the extended delay in product availability renders the award impractical and contrary to the operational needs of the Township's Department of Public Works, which requires timely delivery of said equipment for winter road maintenance operations; and

WHEREAS, the Township intends to pursue the purchase of a different plow with better product availability to ensure the continued operational readiness of its fleet; and

WHEREAS, the Mayor and Council find that rescission of Resolution #26-192 is in the best interest of the Township of Franklin and its residents; and

WHEREAS, the Chief Financial Officer has been advised of the rescission and shall take appropriate action to release and de-encumber any funds encumbered pursuant to Resolution #26-192;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that Resolution #26-192, adopted April 28, 2026, awarding a purchase to Cliffside Body Corporation for the installation of a new plow on a Freightliner body and spreader from a Sterling swap under the ESCNJ Co-Operative Purchasing Agreement in an amount not to exceed \$53,358.00, is hereby rescinded in its entirety; and

BE IT FURTHER RESOLVED that no contract shall be executed and no funds shall be expended pursuant to Resolution #26-192; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized and directed to de-encumber and release any and all funds encumbered in connection with Resolution #26-192 under Account No. C-04-55-25-4467-006; and

BE IT FURTHER RESOLVED that the Township Clerk is hereby directed to provide a certified copy of this Resolution to the Chief Financial Officer, the Director of the Department of Public Works, and Cliffside Body Corporation.

Resolution #26-202 Award Purchase- ESCNJ - Install New Plow on Freightliner Body for Sterling Swap - Cliffside Body Corporation - Amount Not to Exceed \$18,658.00

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey (ESCNJ) Co-Operative Purchasing Agreement (Contract No. ESCNJ 23/24-04), which item when combined with prior purchases exceeds the prevailing bid threshold; and

WHEREAS, the Township of Franklin's Department of Public Works requires the installation of a Snowdogg plow on a new Freightliner in place of the Sterling swap plow previously awarded under Resolution #26-192, which was rescinded by Resolution #26-201 due to a vendor-reported material shortage causing an unacceptable delay in product availability; and

WHEREAS, Cliffside Body Corporation has represented that the Snowdogg plow is available for timely delivery, thereby meeting the operational needs of the Township's Department of Public Works for winter road maintenance; 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;

VENDOR:	Cliffside Body Corporation (ESCNJ 23/24-04) 130 Broad Avenue, Fairview, NJ 07022
ITEM:	Snowdogg Plow – Installation on New Freightliner Body (Sterling Swap)
COST:	Amount Not to Exceed: \$18,658.00

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 Cliffside Body Corporation, 130 Broad Avenue, Fairview, NJ 07022, for the purchase and installation of a Snowdogg plow on a new Freightliner body (Sterling swap) through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement (Contract No. ESCNJ 23/24-04), in an amount not to exceed \$18,658.00; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized and directed to encumber the necessary funds and process payment in accordance with this Resolution; and

BE IT FURTHER RESOLVED that the Township Clerk is hereby directed to provide a certified copy of this Resolution to the Chief Financial Officer, the Director of the Department of Public Works, and Cliffside Body Corporation.

Resolution #26-203 Award State Contract (SC83909) - Motorola Solutions Inc. - Maintenance Contract Renewal - Amount Not to Exceed \$150,127.96

WHEREAS, the Township of Franklin desires to purchase the following item as per the State Contract:

VENDOR:	Motorola Solutions Inc. (SC83909) 123 Tice Blvd., Woodcliff Lake, NJ 07677
ITEM:	Service Contract 1/01/2026 – 12/31/2026
COST:	Amount Not to Exceed \$150,127.96

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available, subject to the adoption of the CY2026 Municipal Budget and the Municipal Attorney has reviewed said certificate and is satisfied that said certificate is in proper form; and

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 vendor to purchase the specified item.

Resolution #26-204 Award State Contract (#M0483/24-TELE-71883) - Dell Technologies - Purchase Laptops/ Desktops/Servers - Not to Exceed \$50,000.00

WHEREAS, the Township of Franklin desires to purchase technology equipment as follows through the State of New Jersey Division of Purchase and Property Contract (#M0483/24-TELE-71883), which purchase when combined with prior purchases exceeds the prevailing bid threshold; and

WHEREAS, the State of New Jersey has awarded a contract to Dell Technologies for the purchase of laptops, desktops, servers, and related technology equipment, and municipalities are permitted to purchase from said State contract pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the Township's Information Technology Division has identified a need to purchase laptops, desktops, and/or servers to support the ongoing technology infrastructure and operational needs of Township departments; 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;

VENDOR:	Dell Technologies
STATE CONTRACT:	#M0483/24-TELE-71883
ITEMS:	Laptops, Desktops, and/or Servers
COST:	Amount Not to Exceed: \$50,000.00

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 purchase of laptops, desktops, and/or servers from Dell Technologies under State Contract #M0483/24-TELE-71883, pursuant to N.J.S.A. 40A:11-12, in an amount not to exceed \$50,000.00; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to execute any and all documents necessary to effectuate said purchase.

Resolution #26-205 Award Bid - Johnson Rd, Orchid Ct, King Rd, MacAfee Rd Water Main Replacement (B26-001-ENG) - MSP Construction - Amount Not to Exceed \$2,697,496.00

WHEREAS, a notice to bidders for the receipt of bids for Johnson Road, Orchid Court, King Road, MacAfee Road Water Main Replacement (B26-001-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 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 Johnson Road, Orchid Court, King Road, MacAfee Road Water Main Replacement (B26-001-ENG) is awarded to:

VENDOR: MSP Construction
ADDRESS: 19 Minneakoning Road Unit B, Flemington, NJ 08822
AMOUNT: Not to Exceed \$2,697,496.000

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 "Johnson Road, Orchid Court, King Road, MacAfee Road Water Main Replacement (B26-001-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 #26-206 Award Bid - Highwood Area Resurfacing (B26-013-ENG) - Discover Construction - Not to Exceed \$256,758.82

WHEREAS, a notice to bidders for the receipt of bids for Highwood Area Resurfacing (B26-013-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 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 Highwood Area Resurfacing (B26-013-ENG) is awarded to:

VENDOR: Discover Construction LLC
ADDRESS: 2207 Route 130 S, Dayton, NJ 08810
AMOUNT: Not to Exceed \$256,758.82

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 "Highwood Area Resurfacing (B26-013-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 #26-207 Award Bid - Water System Emergency Repair Services (MC-0011-26) - August 1, 2026, to July 31, 2028 - J. Fletcher Creamer & Sons, Inc.- Not to Exceed \$450,000 per year

WHEREAS, a notice to bidders for the receipt of bids for Water System Emergency Repair Services (MC-0011-26) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Water System Emergency Repair Services (MC-0011-26) – August 1, 2026 to July 31, 2026 is awarded to:

VENDOR: J. Fletcher Creamer & Sons, Inc.
ADDRESS: 101 East Broadway, Hackensack, NJ 07601
AMOUNT: Not to Exceed \$450,000.00

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.

Resolution #26-208 Authorize Grant Submission - FY2026 Greater Raritan Workforce Development Boards Summer Youth Employment Grant - \$3,400.00

WHEREAS, the Township of Franklin desires to submit a grant application to the Greater Raritan Workforce Development Board for funding under the FY2026 Summer Youth Employment Grant Program; and

WHEREAS, the Greater Raritan Workforce Development Board has made available grant funding in the amount of **Three Thousand Four Hundred Dollars (\$3,400.00)** to support summer youth employment initiatives; and

WHEREAS, the Mayor and Council of the Township of Franklin find it to be in the best interest of the Township to authorize the submission of said grant application; and

WHEREAS, no local match is required as a condition of this grant; 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 Township Manager and/or the appropriate Township officials are hereby authorized to submit a grant application to the Greater Raritan Workforce Development Board for FY2026 Summer Youth Employment Grant funding in the amount of **Three Thousand Four Hundred Dollars (\$3,400.00)**; and

BE IT FURTHER RESOLVED, that the Mayor and/or Township Manager are hereby authorized to execute any and all documents necessary to effectuate the purposes of this Resolution; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

Resolution #26-209 Authorize Submission of a Grant Application - National Endowment for the Humanities, Division of Lifelong Learning, Media Projects Program - Funding to Upfit a Podcast Room for the FTPD Podcast

WHEREAS, the Township of Franklin is a municipal corporation duly organized and existing under the laws of the State of New Jersey; and

WHEREAS, the Franklin Township Police Department is committed to community engagement, public education, and transparent communication with the residents of Franklin Township; and

WHEREAS, the FTPD has established a podcast ("FTPD Podcast") as a platform to foster community dialogue, provide public safety information, highlight local initiatives, and promote civic awareness and engagement; and

WHEREAS, the National Endowment for the Humanities, Division of Lifelong Learning, Media Projects Program offers grant funding to support media-based projects that serve the public through educational and humanities-focused content; and

WHEREAS, the Township desires to submit a grant application to the NEH Division of Lifelong Learning, Media Projects Program for funding to upfit and equip a dedicated podcast room to support the FTPD Podcast, thereby enhancing the quality, accessibility, and sustainability of the Department's public communications; and

WHEREAS, the Mayor and Council find that the submission of such a grant application is in the best interests of the Township and its residents; and

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

Section 1. The Mayor and Council of the Township of Franklin hereby authorize the Franklin Township Police Department to prepare and submit a grant application to the National Endowment for the Humanities, Division of Lifelong Learning, Media Projects Program, for funding to upfit a dedicated podcast room in support of the FTPD Podcast.

Section 2. The Mayor, Township Manager, Township Clerk, and such other Township officials and employees as may be necessary are hereby authorized to execute and submit such applications, certifications, documents, and assurances as may be required in connection with the grant application.

Section 3. In the event that the grant application is approved and funding is awarded, the acceptance of such grant funds shall be subject to further action and approval by the Mayor and Council of the Township of Franklin in accordance with applicable law and Township policy.

Section 4. This Resolution shall take effect immediately upon adoption in accordance with applicable law.

Resolution #26-210 Authorize NJDOT Municipal Aid Grant Application - 2027 JFK Blvd Phase 1 (Easton Ave to Hughes Rd) (00050)

WHEREAS, the Township of Franklin (hereinafter "Township") is a municipal corporation of the State of New Jersey located in Somerset County; and

WHEREAS, the New Jersey Department of Transportation ("NJDOT") administers the Municipal Aid Grant Program, which provides funding assistance to municipalities for road preservation, reconstruction, resurfacing, and drainage improvement projects; and

WHEREAS, the Mayor and Council of the Township of Franklin have determined that JFK Boulevard, Phase 1, from Easton Avenue to Hughes Road (Project No. 00050), is in need of road preservation improvements, including but not limited to resurfacing, reconstruction, and drainage improvements, to maintain and enhance the safety and condition of the Township's roadway infrastructure; and

WHEREAS, the primary purpose of the proposed project is to improve the condition of the roadway infrastructure along JFK Boulevard, Phase 1 (Easton Avenue to Hughes Road), consistent with the NJDOT Municipal Aid Grant Program's road preservation objectives; and

WHEREAS, the Township desires to submit an application to the NJDOT Municipal Aid Grant Program for Fiscal Year 2027 funding to support the design, engineering, and construction of the JFK Boulevard Phase 1 Road Preservation Project; and

WHEREAS, the Mayor and Council find that submission of this grant application is in the best interest of the health, safety, and welfare of the residents of the Township of Franklin;

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

1. The Township of Franklin is hereby authorized to submit an application to the New Jersey Department of Transportation Municipal Aid Grant Program for Fiscal Year 2027 for the JFK Boulevard Phase 1 (Easton Avenue to Hughes Road) Road Preservation Project (Project No. 00050).
2. The primary purpose of said project is to improve the condition of the roadway infrastructure along JFK Boulevard, Phase 1, including resurfacing, reconstruction, and drainage improvements, as may be necessary and appropriate.
3. The Mayor, Township Manager, Township Clerk, and/or Township Engineer are hereby authorized and directed to execute and file the application and any and all documents, certifications, and agreements necessary or required by NJDOT in connection with said grant application on behalf of the Township of Franklin.
4. The Township of Franklin agrees to comply with all applicable federal, state, and local laws, rules, and regulations governing the NJDOT Municipal Aid Grant Program, including but not limited to the requirements of N.J.S.A. 27:1B-1 et seq. and any applicable grant agreement conditions.
5. If the grant application is approved, the Township hereby commits to provide any required local match funding in accordance with the applicable grant program requirements, subject to the appropriation of such funds in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.
6. This Resolution shall take effect immediately upon passage.

Resolution #26-211 Request Extension of NJDOT Grant - LA-2024 LAIF Franklin Township (Somerset) Van Cleef Bike Path 18

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (hereinafter "Township") was awarded a Local Aid Infrastructure Fund ("LAIF") Grant from the New Jersey Department of Transportation ("NJDOT"), identified as Grant Award No. LA-2024 LAIF Franklin Township (Somerset) Van Cleef Bike Path 18 (hereinafter "Grant"); and

WHEREAS, said Grant was awarded to fund the design, engineering, and construction of the Van Cleef Bike Path 18 improvement project (hereinafter "Project"), a vital public infrastructure initiative intended to enhance non-motorized transportation and recreational connectivity within the Township; and

WHEREAS, the current Grant award is set to expire on June 7, 2026, and the Township, through no fault of its own, has been unable to complete the necessary pre-bid and bid processes within that timeframe; and

WHEREAS, the Project has required extensive coordination and regulatory review with the Delaware & Raritan Canal Commission ("DRCC"), a State agency whose approval is mandatory for any improvements within or adjacent to the Delaware & Raritan Canal State Park corridor, and said review process has been time-consuming and beyond the Township's control; and

WHEREAS, the Township has engaged consulting engineers to prepare and revise construction documents, including substantial additional design work necessitated by drainage engineering requirements, which have required multiple design iterations and engineering analyses to satisfy both DRCC requirements and sound engineering practice; and

WHEREAS, the complexity of drainage design, coordination with regulatory agencies, and the iterative nature of the engineering review process have resulted in delays to the finalization of bid-ready construction documents; and

WHEREAS, as a result of the foregoing, neither the public bidding process nor the award of a construction contract will be completed prior to the June 7, 2026 Grant expiration date; and

WHEREAS, the Township remains fully committed to the successful completion of the Van Cleef Bike Path 18 Project and to fulfilling all obligations associated with the Grant, and respectfully requests that NJDOT grant an extension of sufficient duration to allow for the completion of the bid process, award of a construction contract, and commencement of construction; and

WHEREAS, the Mayor and Council of the Township of Franklin find that the granting of an extension is in the best interests of the Township and the public, and that the circumstances giving rise to the need for an extension constitute good cause therefor.

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

SECTION 1. The Mayor and Council of the Township of Franklin hereby formally request that the New Jersey Department of Transportation grant an extension of Grant Award No. LA-2024 LAIF Franklin Township (Somerset) Van Cleef Bike Path 18, beyond its current

expiration date of June 7, 2026, for a period sufficient to allow for the completion of the public bidding process, award of a construction contract, and commencement of construction.

SECTION 2. The Mayor and Council acknowledge and affirm that the delays necessitating this extension are attributable to extraordinary circumstances including, but not limited to: (a) required regulatory coordination and review with the Delaware & Raritan Canal Commission; (b) complex drainage engineering design requiring multiple revisions and analyses; (c) the iterative nature of consulting engineering review; and (d) associated funding coordination requirements, all of which have been diligently pursued by the Township and its professional consultants.

SECTION 3. The Mayor, Township Administrator, Township Clerk, and Township Engineer are hereby authorized and directed to execute and transmit such correspondence, certifications, forms, and other documents as may be required by NJDOT in connection with this request for an extension of the Grant award.

SECTION 4. A certified copy of this Resolution shall be forwarded to the New Jersey Department of Transportation, Division of Local Aid and Economic Development, together with any supporting documentation as may be required.

SECTION 5. This Resolution shall take effect immediately upon adoption.

Resolution #26-212 Authorize Display of Fireworks - The Palace at Somerset Park - May 2026 Events

WHEREAS, The Palace at Somerset Park has made application for permission to hold fireworks displays on the following dates:

Plauzio-Concetta/Hagerman Wedding	Saturday, May 16, 2026
Brognano/LoPresti Wedding	Friday, May 22, 2026
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	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:

Plauzio-Concetta/Hagerman Wedding	Saturday, May 16, 2026
Brognano/LoPresti Wedding	Friday, May 22, 2026
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

Resolution #26-213 Authorize Stormwater Detention Facility Maintenance Agreement - Ravi Venkatarama & Arundhati Vattikola - Block 11.01, Lot 113 - 3 Golf View Drive, Princeton - On-Site Drywell

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 Ravi Venkatarama & Arundhati Vattikola for property located in the Municipality and designated on the Tax Map of the Township as Block 11.01, Lot 113 also known as 3 Golf View Drive, Princeton in connection with the approved plan of the Development prepared by Richard Nusser Sal Miklowcic. which includes an on-site drywell 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 #26-214 Authorize Stormwater Detention Facility Maintenance Agreement - Faisal Iqbal - Block 88.02, Lot 33.02 - 228 Bennetts Lane - Stormwater Detention Facility

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 Faisal Iqbal for property located in the Municipality and designated on the Tax Map of the Township as Block 88.02, Lot 33.02 also known as 228 Bennetts Lane in connection with the approved plan of the Development prepared by The Reynolds Group Inc. which includes an on-site stormwater detention facility 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 #26-215 Rescind Resolution Nos. 24-257 & 24-326 - Issuance of 2023-24 & 2024-25 Plenary Retail Consumption Licenses - License No. 1808-33-006-006 - Ekkam, LLC - 4591 Route 27, Princeton

WHEREAS, the Township of Franklin is authorized to issue alcoholic beverage licenses pursuant to the New Jersey Alcoholic Beverage Control Act, N.J.S.A. 33:1-1 et seq., and regulations promulgated thereunder by the New Jersey Division of Alcoholic Beverage Control; and

WHEREAS, on July 9, 2024, the Township of Franklin adopted Resolution No. 24-257, approving the issuance of a Plenary Retail License, License No. 1808-33-006-006, to Ekkam, LLC, located at 4591 Route 27, Princeton, NJ, for the 2023-24 license period; and

WHEREAS, on September 10, 2024, the Township of Franklin adopted Resolution No. 24-326, approving the issuance of a Plenary Retail License, License No. 1808-33-006-006, to Ekkam, LLC, located at 4591 Route 27, Princeton, NJ, for the 2024-25 license period; and

WHEREAS, it has been determined that Ekkam, LLC, as the licensee, failed to cause the publication of the required notices pursuant to N.J.S.A. 33:1-12.18 prior to the Township's consideration and approval of the license for the 2023-24 license period and, as a result, renders Resolution No. 24-257 void and subject to rescission; and

WHEREAS, because the required N.J.S.A. 33:1-12.18 publications have not yet been completed by Ekkam, LLC, ass subsequent renewal resolutions – including Resolution No. 24-257 (2023-24) and Resolution No. 24-326 (2024-25) – must be rescinded and cannot be reapproved until the licensee completes the required N.J.S.A. 33:1-12.18 publications for the 2023-24 license period; and

WHEREAS, once Ekkam, LLC completes the required publications pursuant to N.J.S.A. 33:1-12.18 for the 2023-24 license period, the Township may, by resolution adopted no sooner than five (5) business days after the second required publication, approve the N.J.S.A. 33:1-12.18 license action for 2023-24 and the renewal licenses for the 2024-25 and 2025-26 license periods; and

WHEREAS, this action is taken to protect the public interest, ensure procedural compliance, and maintain the integrity of the Township's alcoholic beverage licensing process;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that:

1. The foregoing recitals are incorporated herein as if set forth at length.
2. Resolution No. 24-257, authorizing the issuance of Plenary Retail Consumption License No. 1808-33-006-006 to Ekkam, LLC for the 2023-24 license period, is hereby **RESCINDED** in its entirety, effective immediately.

- 3. Resolution No. 24-326, authorizing the issuance of Plenary Retail Consumption License No. 1808-33-006-006 to Ekkam, LLC for the 2024-25 license period, is hereby **RESCINDED** in its entirety, effective immediately.
- 4. The Township Clerk is directed to provide a copy of this Resolution to the New Jersey Division of Alcoholic Beverage Control and to Ekkam, LLC or its authorized representative.
- 5. No license action pertaining to License No. 1808-33-006-006 — including approval of the N.J.S.A. 33:1-12.18 license action for the 2023-24 license period and renewals for the 2024-25 and 2025-26 license periods — shall be approved by resolution until: (a) Ekkam, LLC has caused the required public notice publications to be made in accordance with N.J.S.A. 33:1-12.18, N.J.S.A. 33:1-19.1, and N.J.S.A. 33:1-26; and (b) at least five (5) business days have elapsed following the second required publication.
- 6. This Resolution shall take effect immediately upon adoption.

Resolution #26-216 Authorize Issuance of Special Event Permit - Somerset County Juneteenth Committee - Celebration of Juneteenth - June 13, 2026 - Naaman Williams Park - 11 am to 3 pm

WHEREAS, an application for a Special Event Permit in the Township of Franklin was submitted as follows:

Organization: Somerset County Juneteenth Committee
Event: Juneteenth Celebration
Date(s): June 13, 2026
Location: Naaman Williams Park
Time(s): 11 am to 3 pm

WHEREAS, said application was reviewed by the following 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

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

Organization: Somerset County Juneteenth Committee
Event: Juneteenth Celebration
Date(s): June 13, 2026
Location: Naaman Williams Park
Time(s): 11 am to 3 pm

BE IT FURTHER resolved that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

Resolution #26-217 Authorize Issuance of Special Events Permit - 3Step Sports, dba EDP Soccer - Youth Soccer Tournament U8-U14 Girls - PDA Soccer Complex/Morningside Farm - July 11-12 and October 10-11, 2026 – 8 am to 7 pm

WHEREAS, an application for a Special Event Permit in the Township of Franklin was submitted as follows:

Organization: 3Step Sports. Db a EDP Soccer
Event: Youth Soccer Tournament, U8-U14 Girls
Date(s): July 11-12 and October 10-11, 2026
Location: PDA Soccer Complex & Morningside Farm
Time(s): 8 am to 7 pm

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

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

Organization: 3Step Sports. Db a EDP Soccer
Event: Youth Soccer Tournament, U8-U14 Girls
Date(s): July 11-12 and October 10-11, 2026
Location: PDA Soccer Complex & Morningside Farm

Time(s): 8 am to 7 pm

BE IT FURTHER resolved that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

Resolution #26-218 Authorize Issuance of Special Event Permit - Emmaus Presbyterian Church - Inter-Church Flag Football Tournament - June 20, 2026 - Middlebush Park - 8 am to 6 pm

WHEREAS, an application for a Special Event Permit in the Township of Franklin was submitted as follows:

Organization: Emmaus Presbyterian Church Inc.
Event: Inter-Church Flag Football Tournament
Date(s): June 20, 2026
Location: Middlebush Park
Time(s): 8am to 6pm

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

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

Organization: Emmaus Presbyterian Church Inc.
Event: Inter-Church Flag Football Tournament
Date(s): June 20, 2026
Location: Middlebush Park
Time(s): 8am to 6pm

BE IT FURTHER resolved that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

EXECUTIVE SESSION

Resolution #26-219 Authorize Executive Session – Potential Land Acquisition – Kerani Realty LLC Property – Block 5.02, Lots 61.01-61.09 – Riddering Drive

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: Potential Land Acquisition – Kerani Realty LLC Property – Block 5.02, Lots 61.01-61.09 – Riddering Drive
- 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 #26-219

RESULT:	CARRIED
MOVER:	Kharazi
SECONDER:	Wright

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

Mayor Kramer announced the Township Council is going into Executive Session to discuss Potential Land Acquisition – Kerani Realty LLC Property – Block 5.02, Lots 61.01-61.09 – Riddering Drive matters.

Motion - Return to Open Meeting

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

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved:

Phillip Kramer, Mayor

Date:

June 9, 2026

Ann Marie McCarthy, RMC, MMC

Township Clerk



TOWNSHIP OF FRANKLIN
Township Council
Minutes
May 26, 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, May 12, 2026."

ROLL CALL

Present: Mr. Anbarasan, Ms. Francois, Deputy Mayor Kharazi, Mayor Kramer, Mr. Onyejiaka, Mr. Singh, Ms. Uddin, Mr. Vassanella, Mr. Wright (arrived late)

Absent: No One

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 Ms. Uddin led the Invocation.

COMMENDATIONS & PROCLAMATIONS

Asian American & Pacific Islander Heritage Month

Ms. Uddin read and presented the following proclamation:

WHEREAS, Asian Americans and Pacific Islanders encompass more than 50 distinct ethnic groups whose heritage, culture, and contributions have shaped and strengthened the United States for generations; and

WHEREAS, Congress designated May as AAPI Heritage Month, honoring milestones including the arrival of the first Japanese immigrants on May 7, 1843, and the completion of the transcontinental railroad on May 10, 1869, built in large part by Chinese laborers; and

WHEREAS, AAPI individuals have made immeasurable contributions to science, medicine, technology, the arts, public service, and every facet of American life, enriching our nation and our local community; and

WHEREAS, the AAPI community has demonstrated extraordinary resilience in the face of discrimination and injustice, continuing to strengthen the pursuit of equality, dignity, and opportunity for all; and

WHEREAS, Franklin Township proudly recognizes its AAPI residents, families, and community organizations — including OCA-NJ — whose dedication to scholarship, civic engagement, and cultural pride make our township stronger;

NOW, THEREFORE, BE IT PROCLAIMED that we, the undersigned, Mayor **Phillip Kramer** and Councilwoman **Shepa Uddin** of Franklin Township, Somerset County, New Jersey, do hereby proclaim the month of **May 2026** as **ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH** in Franklin Township, and call upon all residents, businesses, and community organizations to honor and celebrate the enduring legacy, culture, and contributions of our Asian American and Pacific Islander community members throughout this month and throughout the year.

BE IT FURTHER PROCLAIMED that Franklin Township remains committed to fostering an inclusive and equitable community where every resident is valued, respected, and afforded the full opportunity to thrive.

Pride Month - June 2026

Mayor Kramer read and presented the following proclamation:

WHEREAS, the Township of Franklin, Somerset County, New Jersey, is a vibrant and diverse community built upon the principles of equality, dignity, and respect for all people; and

WHEREAS, June has been recognized nationally and internationally as Pride Month, a time to celebrate the lesbian, gay, bisexual, transgender, queer, intersex, asexual, and all other members of the LGBTQ+ community, and to honor the history and ongoing struggle for equality and civil rights; and

WHEREAS, the Township of Franklin is home to LGBTQ+ residents, families, students, business owners, and community members who contribute immeasurably to the social, cultural, and economic fabric of our community, and who deserve to live openly, safely, and with full dignity; and

WHEREAS, visibility, inclusion, and education remain essential tools in combating prejudice, supporting the mental health and well-being of LGBTQ+ youth, and fostering a community where every person feels seen, welcomed, and celebrated; and

WHEREAS, the Mayor and Council of the Township of Franklin stand in solidarity with LGBTQ+ residents and with all those who continue to advocate for a more just, equitable, and compassionate society;

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby officially designate **JUNE 2026** as **PRIDE MONTH** in the Township of Franklin, and call upon all residents, businesses, schools, and civic organizations to recognize and celebrate the contributions of LGBTQ+ community members, to stand in solidarity with those who continue to face discrimination and hardship, and to reaffirm our shared commitment to a Franklin Township that is welcoming, inclusive, and a place where all people may thrive.

Central Jersey Community Center

Deputy Mayor Kharazi read and presented the following commendation:

WHEREAS, the Central Jersey Community Center (CJCC) has demonstrated an unwavering commitment to the residents of Franklin Township and the broader Central New Jersey community through sustained programs of cultural enrichment, civic engagement, and humanitarian service; and

WHEREAS, CJCC hosts an annual food and culture festival that draws as many as 4,000 visitors, celebrating the diversity and shared humanity of our community; and

WHEREAS, CJCC provides meals to those in need through its Thanksgiving dinner, community Iftar program during Ramadan, annual toy drive, and other seasonal charitable initiatives that serve vulnerable populations throughout the region; and

WHEREAS, CJCC fosters mutual understanding and respect through interfaith dialogue breakfasts and volunteer-driven outreach initiatives that bring together residents of all backgrounds; and

WHEREAS, CJCC provides volunteer chaplaincy services to local correctional facilities, extending compassion and spiritual support to incarcerated individuals and affirming the dignity of every person in our community; and

WHEREAS, through its mission to deepen understanding between American and Turkish cultures, CJCC cultivates integrity, compassion, and active citizenship, thereby enriching the social and cultural fabric of Franklin Township and Central New Jersey;

NOW, THEREFORE, BE IT RESOLVED that we, Phillip Kramer, Mayor, and Alex Kharazi, Deputy Mayor, of the Township of Franklin, on behalf of the Township Council and all citizens of the Township of Franklin, do hereby extend our deepest appreciation and commendation to the **Central Jersey Community Center** for its dedication to promoting cultural understanding, educational enrichment, civic engagement, and community service throughout Central New Jersey, and wish its leaders, volunteers, and members continued success in the years ahead.

Tourette Syndrome Awareness Day

Mayor Kramer read and presented the following proclamation:

WHEREAS, Tourette Syndrome is an often misunderstood, inherited, neurological disorder that is characterized by involuntary physical and vocal tics and, 83% of the time, is accompanied by other mental health disorders such as ADHD, obsessive compulsive disorder, anxiety; and

WHEREAS, Tourette Syndrome and tic disorders affect 1 in 162 children throughout every ethnic and racial group, with onset typically occurring at 6 or 7 years of age, though about half of these children go undiagnosed; and

WHEREAS, though some of these cases are aided by medication, there is no standard treatment or known cure for the disorder, and while tics may fade in adulthood, that is not always the case; and

WHEREAS, 83% of children with Tourette Syndrome felt that it negatively impacts their school experience and education and 63% have felt discriminated against; and

WHEREAS, there is an urgent need for professional education in both the medical and education fields to assist children, adults and families living with Tourette Syndrome, and general awareness to broaden the public's knowledge of Tourette Syndrome and decrease stigma, and

WHEREAS, the NJ Center for Tourette Syndrome & Associated Disorders (NJCTS), is actively providing services to families, educating medical professionals and teachers, and supporting research to better understand the signs and treatments of TS; and

WHEREAS, NJCTS is celebrating more than 20 years of excellence in education, advocacy and research;

NOW THEREFORE BE IT RESOLVED that June 4, 2026, will be recognized as "Tourette Syndrome Awareness Day" in the Township of Franklin, as a special day to promote understanding, compassion, and acceptance for all of our fellow citizens who deserve and need our support to break the stigma that surrounds Tourette Syndrome.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Kathleen (inaudible), proposed a township-facilitated snow removal program for seniors aged 65 and older, suggesting seniors would pay for the service but the Township would help willing contractors located.

Shanique Davis, 227 Davis Avenue, inquired about the potential impact of a 14-story senior living center in New Brunswick on surrounding communities, particularly regarding traffic.

Maryann Riley, 122 Riley Court, raised concerns about Board of Education and Township Council meetings being scheduled for the same evening, hindering public participation and oversight of taxes.

Jim Johnston, 34 Norwich Place, thanked the Council for an ordinance limiting warehouses and banning data centers, expressing support for a complete ban on data centers.

Javahn Walker, 15 Kuhn Street, asked questions regarding the definitive timeframe of the data center ban and the number of recreational cannabis licenses allotted for the Township.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS

Responses to Public Discussion:

- A discussion led by the Township Manager about legal and operational constraints, including need for bidding if the Township were to engage contractors. Volunteer-based models and pre-season contracts with landscapers were also discussed.
- It was clarified that the project is under review by New Brunswick's Zoning Board, and Franklin Township was not formally notified due to distance.
- The Mayor acknowledged the issue and stated the Superintendent had been informed to avoid future conflicts.
- The Council discussed the ordinance's process and its intent to prevent data centers from being a permitted use.
- It was clarified that a reference agenda item was for alcohol consumption license, not cannabis. The Township's cannabis ordinance permits a certain number of retail licenses

and allows warehouse and cultivation licenses, with the State of New Jersey being the licensing authority.

COUNCIL COMMENTS & REPORTS

Mr. Onyejiaka announced there would not be a May meeting of the Human Relations Commission resulting from Memorial Day. The next meeting is June 24. He expressed regret for not attending St. Matthias' 60th anniversary.

Ms. Vassanella reported on the "absolutely wonderful celebration" of St. Matthias' 60th anniversary, highlighting it as a community event. He shared updates from a Public Works meeting, including finalizing road repaving for this year and a final payment for millions of dollars in water system upgrades in the 4th and 5th wards. He emphasized the importance of infrastructure work, even if not glamorous, for quality of life. He suggested that the Senior Citizen Advisory Committee could delve into creating a volunteer-based snow removal program if it didn't involve contracting and money.

Ms. Francois thanked those who served and went before us during the Memorial Day ceremony. She shared personal experience of contracting with a landscaping company for snow removal in advance as a senior homeowner.

Mr. Anbarasan added that the Zufall Health Clinic at Franklin Middle School accepts people with or without insurance. He mentioned that he would connect the resident interested in snow removal services with the Deputy Mayor. He discussed the issue of businesses discharging clean water into the sewer system, leading to increased costs for ratepayers, and outlined a plan to monitor water usage and normalize sewer rates. He attended the St. Matthias' 60th anniversary and congratulated them on behalf of the Council. He stated that he is the Council Liaison for the school board and will make it a point to attend as many meetings as possible to represent concerns about tax increases.

Ms. Uddin provided updates from Ward 2, including "community Ask" initiative, which gathered resident feedback on collaboration efforts, ideas, and questions to improve quality of life. She reported on signage updates in Elmwood Road and Hamilton Streed, and that Weston Canal Road signage is being worked on to clarify truck access. She encouraged residents to log maintenance issues like potholes and tree branches online with photos for the public works team to take action. She announced that MacAfee Road work is scheduled for the end of June. She mentioned the proposed budget of \$3.9 million, with more information to come on its breakdown among wards. She addressed Comcast audio volume issues during meetings, suggesting YouTube and FTTV live streaming as alternatives. She encouraged early voting and wished Eid Mubarak to those celebrating.

Mr. Singh acknowledged the great ideas from the public session and engagement. He mentioned that he knows landscapers who would provide snow removal services and would be happy to share leads. He reported on attending the Kingston Village Advisory Committee meeting and the resolution of a complaint about a portable toilet at Kingston Park. He expressed excitement about infrastructure projects in Ward 1, including road paving in the Coppermine and Stirling areas, and the development of Catalpa Park with amenities like cricket and pickleball courts. He reiterated commitment to public safety, including pursuing a traffic signal and pedestrian crossing on Route 27. He continued to advocate against Williams Transco NESE compressor station due to environmental and safety concerns. He stated confidence in the Township's budget process, highlighting that it was constructed without compromising public safety or essential services and without layoffs, reflecting a disciplined approach. He encouraged residents to stay engaged and present in the Council's processes.

Deputy Mayor Kharazi commended the Police Department for their exemplary efforts in locating a missing 75-year-old resident and resolving an incident at a house of worship with no criminal intent. He appealed to the community for blood donations due to a regional emergency. He reported on the opening of the Zufall Health Center at the Franklin Middle School, a public-private partnership providing healthcare services. He acknowledged the St. Matthias' 60th anniversary event. He wished well for Aga Latha (Eid).

Mayor Kramer spoke on the success of the Memorial Day Parade and Ceremony and Zufall Health Center.

TOWNSHIP MANAGER'S REPORT

Mr. Vornlocker gave no report at this time.

APPROVAL OF MINUTES

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

- Township Council – Work Session/Regular Meeting – March 24, 2026
- Township Council – Work Session/Regular Meeting – April 14, 2026

Motion - Approval of Minutes

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

APPROVAL OF WARRANTS

Deputy Mayor Kharazi presented the following warrants in the amount of \$30,222,883.87 for May 26, 2026, to the Township Council for payment:

1	Current	\$27,981,019.00
2	Grant	26,471.85
3	Tax Title Lien	55,498.81
	General Capital	2,397.75
5	Water	963,104.05
6	Water Capital	
11	Recreation Trust	7,244.84
12	Trust Others	1,015,875.00
13	Unemployment	68,470.15
15	Redevelopment	3,795.00
17	Animal Control	207.60
19	Self Insurance	28,736.02
20	Affordable Housing	13,322.16
21	Hamilton St Special Improvement	112.00
30	Payroll Agency	51,494.56
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	5,135.08
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		30,222,883.87
51	Escrow	
GRAND TOTAL		\$30,222,883.87

Motion - Approval of Warrants

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

CY2026 MUNICIPAL BUDGET

Resolution #26-220 – Read CY2026 Municipal Budget By Title Only

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

BE IT RESOLVED, by the Township Council of the Township of Franklin, County of Somerset that it hereby determines that the CY2026 Municipal Budget shall be read by its title, as per NJSA 40A:4-8 and it is declared that all required conditions have been met.

Motion - Adoption of Resolution #26-220

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

Resolution #26-221 – Adoption of CY2026 Municipal Budget Amendment

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

WHEREAS, the local municipal budget for the calendar year 2026 was approved on the 28th day of April 2026, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Council of the Township of Franklin, County of Somerset, New Jersey, that the following amendments to the approved budget for the calendar year 2025 be made:

	<u>Ayes</u>	<u>Nays</u>	<u>Abstained</u>
Recorded Vote	(Anbarasan	(	(
(Insert last names)	(Francois	(	(
	(Kharazi	(	(
	{Kramer		
	(Onyejiaka		<u>Absent</u>
	(Singh		(
	(Uddin		(
	(Vassanella		(
	(Wright		
	<u>From</u>		<u>To</u>
Current Fund – Anticipated Revenues:			
General Revenues:			
Section F: Special Items of Revenue Anticipated with Prior Written Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:			
Summer Food Program	5,164.40		5,069.20
Clean Communities	=		<u>166,379.29</u>
Total Miscellaneous Revenues – Section F	<u>288,202.44</u>		<u>454,486.53</u>
Total Miscellaneous Revenues	<u>14,969,618.44</u>		<u>15,135,902.53</u>
5. Subtotal General Revenues	<u>\$27,791,872.55</u>		<u>\$27,958,156.64</u>
7. TOTAL GENERAL REVENUES	<u>\$75,289,361.55</u>		<u>\$75,455,645.64</u>
	<u>From</u>		<u>To</u>
Current Fund Appropriations:			
8. General Appropriations:			
(A) Operations within “CAPS”			
Public and Private Programs Offset by Revenues:			
Summer Food Program	5,164.40		5,069.20
Clean Communities	=		<u>166,379.29</u>
Total Public and Primate Programs Offset By Revenues	<u>293,202.44</u>		<u>459,486.53</u>
Total Operations-Excluded from “CAPS”	<u>7,624,382.21</u>		<u>7,790,666.30</u>

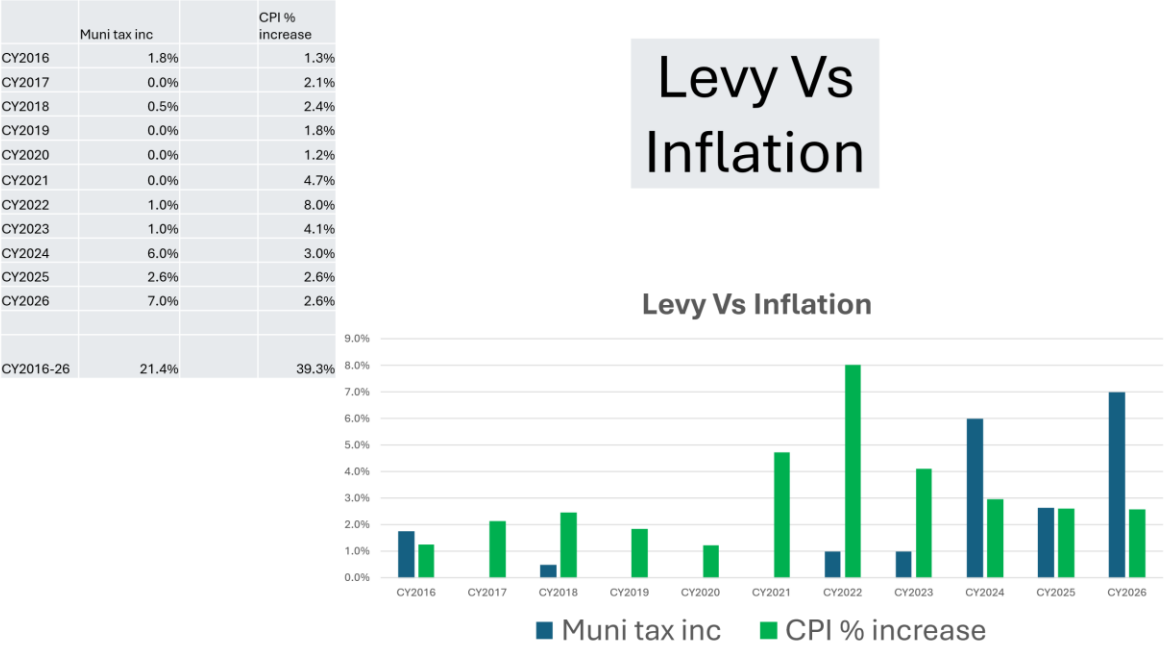
Detail:		
Other Expenses	6,835,996.77	7,335,996.77
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	<u>12,627,689.85</u>	<u>12,793,973.94</u>
(O) Total General Appropriations-Excluded from "CAPS"	<u>12,627,689.85</u>	<u>12,793,973.94</u>
(L) Subtotal General Appropriations (Items (H-1) And (O))	<u>69,789,361.55</u>	<u>69,955,645.64</u>
9. TOTAL GENERAL APPROPRIATIONS	<u>\$75,289,361.55</u>	<u>\$75,455,645.64</u>
10. Dedicated Revenues From Water Utility:		
Surplus Anticipated	<u>\$ 2,429,226.00</u>	<u>\$ 2,474,476.14</u>
Total Water Utility Revenues	<u>\$24,804,226.00</u>	<u>\$24,849,476.14</u>
11. Appropriations For Water Utility:		
Operating:		
Salaries and Wages	<u>\$ 2,688,497.00</u>	<u>\$ 2,733,747.14</u>
Total Water Utility Appropriations	<u>\$24,804,226.00</u>	<u>\$24,849,476.14</u>

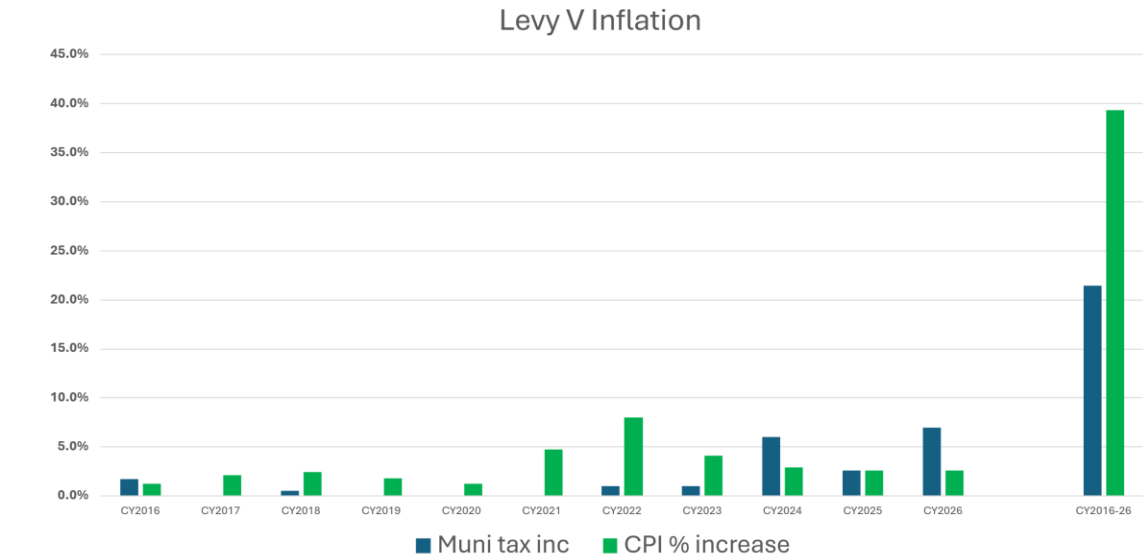
BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the calendar year 2026 local municipal budget so amended.

Motion - Adoption of Resolution #26-221

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

Mayor’s Power Point Presentation





Levy \$ 41,722,842
1% ~\$ 400,000

Major increases			Muni tax %
Increased Expenses	Liability insurance	\$ 172,000	0.4
	Recycling and trash	\$ 460,000	1.2
	Snow	\$ 250,000	0.6
	utilities, streetlights and fuel	\$ 213,000	0.5
	Decreased State Aid	\$ 239,000	0.6
	Health care	\$ 1,000,000	2.5
	Salaries	\$ 1,000,000	2.5
	Reserve for Uncollected taxes	\$ 300,000	0.8
	Total	\$ 3,634,000	9.1

			Muni tax %
Cuts from prior year	Construction LEGAL	\$ 20,000	0.1
	Accumulated level	\$ 400,000	1.0
	General Legal	\$ 200,000	0.5
	Salary Adjustment	\$ 50,000	0.1
	Tax appeal reserve not adding to fund (\$2.7M in fund)	\$ 500,000	1.3
	Total	\$ 1,170,000	2.9

			Muni tax %
Employees Positions	Building Inspectors (2)	\$ 120,000	0.3
	Fire Inspector	\$ 60,000	0.2
	Violation Bureau Clerk	\$ 40,000	0.1
	DPW Seasonal Positions	\$ 30,000	0.1
	Part Time Custodian	\$ 21,000	0.1
	Truck Driver	\$ 86,000	0.2
	Engineering Inspector	\$ 45,000	0.1
	Economic Development/Business Advocate	\$ 101,000	0.3
	Total	\$ 503,000	1.3
			-
Employees	Social Security from cutting positions	\$ 166,000	0.4
Total			1.7

Not added

Franklin 250		\$ 25,000	
Capital cuts			
Before			
Hearing	Municipal Solar	\$ 8,600,000	1.1
	Storm water utility mapping	\$ 25,000	
Total at 5%		\$ 431,250	
Capital cuts			
After			
Hearing	Tax Lot Consolidation	\$ 100,000	0.2
	DPW addition	\$ 375,000	
	Salt Barn	\$ 650,000	
	EV Gate Access	\$ 15,000	
	Vehicle Washing Station	\$ 125,000	
	10 Ft dump trailer	\$ 25,000	
	Sidewalk snow removal machine	\$ 45,000	
	2 Salt spreaders	\$ 20,000	
	Hot Box (paving)	\$ 55,000	
	Stump crusher	\$ 30,000	
	Five Outfitted Police Vehicles	\$ 358,000	
	Four APX Mobiles	\$ 37,000	
	Camera Trailer	\$ 65,000	
	Two water rescue devices	\$ 28,000	
	Total at 5%	\$ 96,400	

Cannabis	\$450,000
Open Space	
Catalpa	

Average Home

	2025	2026	Change\$	Change%
Assessment	\$555,485	\$572,541	\$17,056	3.1%
Property Tax	\$9,715.43	\$10,328.64	\$613.21	6.3%

	Tax Rate 2026	% of Tax 2026	Your payable Increase \$	Tax
District School	1.117	61.9%	\$ 484.92	\$ 6,395
County	0.275	15.2%	\$ 8.02	\$ 1,574
Local Municipal	0.24	13.3%	\$ 74.26	\$ 1,374
Muni Open Space	0.05	2.8%	\$ 8.53	\$ 286
Muni Library	0.033	1.8%	\$ 22.29	\$ 189
County Open Space	0.029	1.6%	\$ 4.95	\$ 166
Fire District	0.06	3.3%	\$ 10.23	\$ 344
				\$ 10,329

Yet with that limited municipal share, the Township, amongst other things, paves, plows and repairs roads, maintains parks and fields, cuts roadside grass for visibility and safety, supports recreation programs and youth services, provides construction and zoning oversight, conducts restaurant inspections, manages recycling, and maintains what I believe is the finest police department in New Jersey.

Other Towns

Municipality	Levy increase
Raritan	12.40%
South Bound Brook	11.37%
Bridgewater	10%
Branchburg	10%
Hillsborough	8.30%
Manville	8%
Franklin	7%
North Brunswick	6.70%
South Brunswick	6%
Warren	4.60%
Montgomery	4.30%
Woodbridge	3%
East Brunswick	3%
Piscataway	2.22%
mean	6.92%
median	6.70%

Public Hearing on CY2026 Municipal Budget (As Introduced and Amended)

The public hearing opened upon unanimous consent.

A resident inquired about public announcements for meetings to ensure broader participation, stating they learned about the meeting accidentally. The Township Manager responded by detailing the various notification methods used, including websites, emails, Nixle, social media and legal notices, and encouraged residents to sign up for notifications.

Another resident expressed concern about the school board's budget increases and their impact on taxes, suggesting more public involvement in school board meetings. The Mayor explained that state mandates influenced the school board's decisions to raise taxes.

A resident encouraged others to attend an upcoming Board of Education meeting on May 28th to address school budget questions directly.

The public hearing closed upon unanimous consent.

Resolution #26-222 – Adoption of CY2026 Municipal Budget, As Amended

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

BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, NJ, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation

for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$41,722,842.00 (Item 2 below) for municipal purposes, and
- (d) \$8,683,214.10 (Sheet 43) Open Space Trust Fund Levy
- (e) \$5,774,647.00 (Item 5 below) Minimum Library Tax

Recorded Vote:
(Insert last name)

	(Anbarasan			(
	(Francois	(	Abstained	(
	(Kharazi	(		(
	(Kramer	Nays		(
Ayes	(Onyejiaka	(		
	(Singh	(		(
	(Uddin		Absent	(
	(Vassanella			(
	(Wright			

Current Fund:
SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$10,322,254.11
Miscellaneous Revenues Anticipated	15,135,902.53
Receipts from Delinquent Taxes	2,500,000.00
2. Amount to be Raised by Taxation for Municipal Purposes (Item 6(a), Sheet 11)	41,722,842.00
5. Amount to be Raised by Taxation - Minimum Library Tax (Item 6(c), Sheet 11)	<u>5,774,647.00</u>
Total Revenues	<u>\$75,455,645.64</u>

SUMMARY OF APPROPRIATIONS

5. General Appropriations	
Within "CAPS"	
(a&b) Operations Including Contingent	\$49,579,951.70
(e) Deferred Charges and Statutory Expenditures - Municipal	7,581,720.00
Excluded from "CAPS"	
(a) Operations - Total Operations Excluded from "CAPS"	7,790,666.30
(c) Capital Improvements	360,000.00
(d) Municipal Debt Service	4,643,307.64
(m) Reserve for Uncollected Taxes	<u>5,500,000.00</u>
Total Appropriations	<u>\$75,455,645.64</u>

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 26th day of May 2026. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the CY2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Motion - Adoption of Resolution #26-222

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

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4508-26 An Ordinance Amending Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 226, Vehicles and Traffic, Section 226-13, Parking Prohibited at all Times on Certain Streets (Pine Grove Avenue)

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AMENDING MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 226, VEHICLES AND TRAFFIC, SECTION 226-13, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS (PINE GROVE AVENUE)

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, June 9, 2026, at 7:00 p.m.

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

CONSENT AGENDA

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

Motion - Adopt Consent Agenda

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

Resolution #26-223 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 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>
AP Realty Group	540	1.01		24-00507	-	7,903.95	7,903.95
	540	4.01		24-00508	-	6,818.08	6,818.08
						14,722.03	14,722.03
Bala Partners LLC	20.10	11.02	C2506	25-00037	900.00	1,261.79	2,161.79
	34.08	54.01	C4314	25-00071	900.00	984.94	1,884.94
	34.09	59.02	C0436	25-00080	900.00	715.32	1,615.32
					2,700.00	2,962.05	5,662.05
Fig 20 LLC FBO Sec Pty	33.01	96		25-00042	900.00	3,401.41	4,301.41
	237	32		25-00207	900.00	4,377.12	5,277.12
	349.01	48.01		25-00251	1,000.00	2,661.70	3,661.70
	508.02	3.15		25-003749	900.00	3,221.36	4,121.36
					3,700.00	13,661.59	17,361.59
Pro Cap 8 FBO Firsttrust Bank	468.02	20		25-00362	800.00	1,809.19	2,609.19
RTLf-NJ II LLC	385	3.01		25-00276	4,200.00	4,808.93	9,008.93
	417.02	203		25-00316	800.00	603.53	1,403.53
					5,000.00	5,412.46	10,412.46
Tax Lien Fund LP	543	1.01		25-00392	-	4,731.49	4,731.49
TOTAL					12,200.00	43,298.81	55,498.81

Resolution #26-224 Authorize Refund of Tax 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
34.05	52.05	C0119	Roseberry, Mark 20-119 Delar Pkwy	Tax	\$817.73
386.18	55		Ravichandran. V. & Surendra, C 55 Croyden Ct.	Tax	\$1,821.60
507.23	23		Chen, Nickie 357 Windfall Lane	Tax	\$6,116.94
					TOTAL TAX CHECKS: \$8,756.27
					TOTAL WATER CHECKS: \$0.00

Resolution #26-225 Authorize Release of Street Opening Bond - Robert Tanco - Permit: 25-036 - 33 Johnson Road - \$750.00

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

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Street Opening Bond in the aforesaid amount:

Permit:	25-036
Street Opening Location:	33 Johnson Road
Bond Amount:	\$750.00
Check#:	1778
Name of Applicant:	Robert Tanco
Address of Applicant:	33 Johnson Road, Somerset, NJ 08873

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 Street Opening Bond be released in the aforesaid amount.

Resolution #26-226 Award Bid - Timber Guiderail Emergency Repair (B26-007-ENG) - June 1, 2026, to May 31, 2027 - Capela Construction Inc. - Not to Exceed \$325,000

WHEREAS, a notice to bidders for the receipt of bids for Timber Guiderail Emergency Repair (B26-007-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 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 Timber Guiderail Emergency Repair (B26-

007-ENG) is awarded to:

VENDOR: Capela Construction Inc.
ADDRESS: PO Box 2046, Medford Lakes, NJ 08055
AMOUNT: Not to Exceed \$325,000.00

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 “Timber Guiderail Emergency Repair (B26-007-ENG)” and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described 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 #26-228 Authorize Final Change Order - Main St Area Water Main Replacement Phase 2 (B25--003-ENG) - MSP Construction - Decrease from \$2,835,910.00 to \$2,746,844.75

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to MSP Construction on March 25, 2025 as per Resolution #25-119 in an amount not to exceed \$2,835,910.00; and

WHEREAS, there is a need for a change order as a result of a decrease in traffic control and actual quantities versus estimated quantities of asphalt; and

PROJECT: Main Street Area Water Main Replacement Phase 2 (B25-003-ENG)
CONTRACTOR: 19-B Minneakon 19-ing Road, Flemington, NJ 08822
CONTRACT AMOUNT: \$2,835,910.00
CHANGE ORDER: \$ - 89,065.25
NEW TOTAL: **\$2,746,844.75**

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, does hereby authorize the issuance of the Change Order to the aforementioned vendor and contract;

BE IT FURTHER RESOLVED that the Township Manager be, and he is authorized to sign said Change Order on behalf of the Township.

Resolution #26-229 Authorize Final Change Order - Main St Area Water Main Replacement (B24--006-ENG-R) - MSP Construction - Decrease from \$2,834,893.00 to \$2,769,217.43

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to MSP Construction on June 11, 2024 as per Resolution #24-210 in an amount not to exceed \$2,834,893.00; and

WHEREAS, there is a need for a change order as a result of a decrease in traffic control and actual quantities versus estimated quantities of asphalt; and

PROJECT: Main Street Area Water Main Replacement (B24-006-ENG-R)
CONTRACTOR: 19-B Minneakoning Road, Flemington, NJ 08822
CONTRACT AMOUNT: \$2,834,893.00
CHANGE ORDER: \$ - 65,675.57
NEW TOTAL: **\$2,769,217.43**

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, does hereby authorize the issuance of the Change Order to the aforementioned vendor and contract;

BE IT FURTHER RESOLVED that the Township Manager be, and he is authorized to sign said Change Order on behalf of the Township.

Resolution #26-230 Authorize Final Change Order - Rogers Ave Area Resurfacing (B24--011-ENG) - D.L.S. Contracting - Decrease from \$900,312.25 to \$860,810.00.

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to D.L.S. Contracting on August 13, 2024 as per Resolution #24-266 in an amount not to exceed \$900,312.25; and

WHEREAS, there is a need for a change order as a result of a decrease in traffic control and actual quantities versus estimated quantities of asphalt; and

PROJECT: Rogers Ave Area Resurfacing (B24-011-ENG)
CONTRACTOR: 36 Montesano Road, Fairfield, NJ 07004
CONTRACT AMOUNT: \$900,312.25
CHANGE ORDER: \$ -39,502.25
NEW TOTAL: **\$860,810.00**

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, does hereby authorize the issuance of the Change Order to the aforementioned vendor and contract;

BE IT FURTHER RESOLVED that the Township Manager be, and he is authorized to sign said Change Order on behalf of the Township.

Resolution #26-231 Authorize Final Change Order - Cornelius Way Area Resurfacing (B24-009-ENG) - DeSantis Construction - Decrease from \$761,188.59 to \$752,698.54

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to DeSantis Construction on July 9, 2024 as per Resolution #24-240 in an amount not to exceed \$761,188.59; and

WHEREAS, there is a need for a change order as a result of a decrease in traffic control and actual quantities versus estimated quantities of asphalt; and

PROJECT: Cornelius Way Area Resurfacing (B24-009-ENG)
CONTRACTOR: DeSantis Construction, 485 Amwell Rd., Ste. B, Hillsborough, NJ 08844
CONTRACT AMOUNT: \$761,188.59
CHANGE ORDER: \$ - 8,490.05
NEW TOTAL: **\$752,698.54**

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, does hereby authorize the issuance of the Change Order to the aforementioned vendor and contract;

BE IT FURTHER RESOLVED that the Township Manager be, and he is authorized to sign said Change Order on behalf of the Township.

Resolution #26-232 Award Contract - Tangent - Email Archiving Appliance Replacement - Amount Not to Exceed \$30,000.00

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (hereinafter "the Township") currently operates a DataCove DC3-2000 on-premises email archiving appliance (Serial No. 1TANG-RG5G2-WBTR5-EJHPT-442AP-264B3) which has reached end-of-useful-life and requires replacement to maintain email archiving continuity, data integrity, and ongoing warranty and subscription support; and

WHEREAS, the replacement of said system is necessary to ensure continued compliance with applicable public records retention requirements and to meet the Township's operational and data management obligations; and

WHEREAS, Tangent Computer, Inc. (manufacturer of the DataCove product line) has proposed the DataCove DC4-4000 On-Premises Physical Email Archiving Server as a capacity-driven modernization upgrade, providing approximately 3.3 terabytes (TB) of usable storage — an increase of approximately 1,600 gigabytes (GB) over the existing system — together with Microsoft Teams message archiving (1:1 and 1:Many), first year active updates subscription, and ground shipping; and

WHEREAS, the State of New Jersey and local units of government are authorized to procure goods and services through cooperative purchasing agreements pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the New Jersey Cooperative Purchasing Alliance (NJCPA), a service of the County of Bergen, has established Contract No. CK04, Subcontract No. 24-38, under which Tangent Computer, Inc. offers the DataCove DC4-4000 and related components at competitively established pricing; and

WHEREAS, SHI International Corp., as an authorized reseller, has submitted Quotation No. 27504587 (dated May 7, 2026) reflecting the NJCPA contract pricing for the DataCove DC4-4000 Email Archiving Appliance, DC4-4000 Active Updates (1 Year), and ground shipping, at a total quoted price of \$28,068.57; and

WHEREAS, the Mayor and Council have determined that the procurement of the DataCove DC4-4000 through the NJCPA cooperative purchasing contract is in the best interest of the Township and that the pricing is fair and reasonable; and

WHEREAS, sufficient funds are available or shall be duly appropriated in the Township's budget to fund this purchase; and

WHEREAS, the annual subscription renewal rate for ongoing data ingestion, warranty, and technical support following the initial subscription year is \$4,450.00, and the Township acknowledges that physical servers must be replaced after five (5) years in service for warranty and subscription continuance.

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

Section 1. Authorization of Contract Award.

The Mayor and Council of the Township of Franklin hereby authorize the award of a contract to Tangent Computer, Inc., 191 Airport Boulevard, Burlingame, California 94010, through authorized reseller SHI International Corp., pursuant to New Jersey Cooperative Purchasing Alliance Contract No. CK04, Subcontract No. 24-38, for the following:

- DataCove DC4-4000 – On-Premises Physical Email Archiving Server (3.3TB usable storage)
- DC4-4000 Active Updates – 1 Year Subscription (warranty, support, and data ingestion)
- Microsoft Teams Archiving – 1:1 and 1:Many message archiving (included)
- Ground Shipping

Section 2. Contract Amount.

The total amount of this contract shall not exceed \$30,000.00, inclusive of all hardware, first-year subscription, and shipping costs. The quoted price under NJCPA Contract No. CK04 / Subcontract No. 24-38, as reflected in SHI International Corp. Quotation No. 27504587, is \$28,068.57. The not-to-exceed amount of \$30,000.00 provides for any applicable taxes, incidental costs, or minor adjustments at time of purchase order.

Section 3. Cooperative Purchasing Compliance.

This contract is awarded pursuant to and in compliance with N.J.S.A. 40A:11-12 through the New Jersey Cooperative Purchasing Alliance (NJCPA), Contract No. CK04, Subcontract No. 24-38, thereby satisfying the competitive procurement requirements applicable to this purchase and waiving the requirement for public bidding.

Section 4. Authorization of Execution.

The Mayor and Township Clerk, or their duly authorized designees, are hereby authorized and directed to execute a purchase order and any related documents on behalf of the Township of Franklin to effectuate the procurement described herein, subject to review and approval as to form by the Township Attorney.

Section 5. Funding.

Payment of the costs associated with this contract shall be charged to funds appropriated or to be appropriated for this purpose in the Township's current budget. The Chief Financial Officer is hereby authorized and directed to make the necessary budgetary certification and provisions.

Section 6. Annual Subscription Renewals.

The Mayor and Council hereby acknowledge that continued operation of the DataCove DC4-4000 system beyond the initial subscription year will require annual subscription renewals at the then-current rate (presently \$4,450.00 per year), to be appropriated in each subsequent budget year. Each such annual renewal shall be subject to the availability of appropriated funds and the approval of the governing body.

Section 7. Effective Date.

This Resolution shall take effect immediately upon adoption.

Resolution #26-233 Award GSA Contract GS-35F-0124U- CivicPlus - Website Platform (Ultimate Tier); Website Redesign & Implementation Services; Content Migration and Content Consulting; AudioEye Automated Accessibility Remediation; DocAccess PDF Accessibility Solution; Agent AI Chatbot; Agenda Management Platform; Minutes Management and Approval Workflows; Meeting Streaming and On-Demand Video Access; Boards and Commissions Functionality and Board Application Workflows - 4 Year Contract - Amount Not to Exceed \$95,450.60 (Year 1)

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (hereinafter "the Township") is in need of a comprehensive municipal website platform, digital government services, and related technology solutions to better serve its residents and improve operational efficiency; and

WHEREAS, the State of New Jersey authorizes local units to procure goods and services through cooperative purchasing agreements, including contracts established through the United States General Services Administration (GSA); and

WHEREAS, CivicPlus, headquartered at 302 South 4th Street, Suite 500, Manhattan, Kansas 66502, has been awarded GSA Contract No. GS-35F-0124U for information technology and related services, which contract is available for use by governmental entities; and

WHEREAS, the Township's authorized representative has reviewed the scope of services, pricing, and terms offered by CivicPlus under GSA Contract No. GS-35F-0124U, and has determined that such pricing is fair, reasonable, and in the best interests of the Township; and

WHEREAS, CivicPlus has submitted a Statement of Work (Quote No. Q-122566-1, dated May 6, 2026) proposing to provide the following products and services to the Township for a twenty-four (24) month initial term beginning upon the date of signature: (i) Website Platform – Ultimate Implementation Tier with Municipal Websites Central; (ii) Website Redesign and Implementation Services; (iii) Content Migration – up to 200 pages – and Content Consulting; (iv) AudioEye Automated Accessibility Remediation (WCAG 2.2 compliance); (v) DocAccess PDF Accessibility Solution; (vi) CivicPlus Agent AI Chatbot; (vii) Agenda Management Platform (AMM Select: Pro); (viii) Minutes Management and Approval Workflows; (ix) Meeting Streaming and On-Demand Video Access (CivicPlus Media); (x) Boards and Commissions Functionality and Board Application Workflows; together with all associated hosting, security, DNS management, SSL management, and Guardian Security (Cloudflare WAF/CDN) services; and

WHEREAS, the total investment for the initial contract term (Years 1–2) shall not exceed \$95,450.60, with Year 1 invoiced at 100% upon signature and Year 2 (Annual Recurring Services) at \$72,328.60, subject to a 5% annual uplift commencing in Year 2, and with automatic one-year renewal terms thereafter unless sixty (60) days' prior written notice of non-renewal is provided; and

WHEREAS, the Mayor and Council have determined that it is in the public interest to award said contract to CivicPlus pursuant to the GSA cooperative purchasing vehicle described herein; and

WHEREAS, sufficient funds are available or shall be duly appropriated in the Township's budget to fund this contract; and

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

Section 1. Authorization of Contract Award.

The Mayor and Council of the Township of Franklin hereby authorize the award of a contract to CivicPlus, 302 South 4th Street, Suite 500, Manhattan, Kansas 66502, pursuant to GSA Contract No. GS-35F-0124U, for the following products and services:

- Website Platform – Municipal Websites Central (Ultimate Implementation Tier)
- Website Redesign and Implementation Services
- Content Migration (up to 200 pages) and Content Consulting
- AudioEye Automated Accessibility Remediation – WCAG 2.2 Compliance
- DocAccess PDF Accessibility Solution
- CivicPlus Agent AI Chatbot
- Agenda Management Platform (AMM Select: Pro with Premium Implementation)
- Minutes Management and Approval Workflows
- Meeting Streaming and On-Demand Video Access (CivicPlus Media)
- Boards and Commissions Functionality and Board Application Workflows
- Hosting, Security, DNS Management, SSL Management, and Guardian Security (Cloudflare WAF/CDN)

Section 2. Contract Term and Pricing.

The initial contract term shall be twenty-four (24) months, beginning upon the date of signature of the Statement of Work. The total cost of the contract for the initial term shall not exceed \$95,450.60, broken down as follows:

- Year 1 Total Investment: \$95,450.60 – invoiced 100% upon signature
- Year 2 Annual Recurring Services: \$72,328.60 – subject to 5% annual uplift
- List Price (Initial Term): \$123,291.60 (negotiated savings of \$27,841.00)

The contract shall automatically renew for successive one-year terms unless either party provides sixty (60) days' prior written notice of non-renewal. Annual uplift of 5% shall be applied commencing in Year 2 of the agreement.

Section 3. Authorization of Execution.

The Mayor and Township Clerk are hereby authorized and directed to execute the Statement of Work and any related contract documents on behalf of the Township of Franklin, in substantially the form reviewed by the governing body, subject to review and approval as to form by the Township Attorney.

Section 4. Cooperative Purchasing Compliance.

This contract is awarded pursuant to and in compliance with GSA Contract No. GS-35F-0124U and applicable New Jersey cooperative purchasing statutes, including N.J.S.A. 40A:11-12, thereby waiving the requirement for public bidding for the goods and services described herein.

Section 5. Funding.

Payment of the costs associated with this contract shall be made from funds appropriated or to be appropriated for this purpose in the Township's current and future budgets. The Chief Financial Officer is hereby authorized and directed to make the necessary budgetary provisions.

Section 6. Effective Date.

This Resolution shall take effect immediately upon adoption.

Resolution #26-234 Authorize Stormwater Detention Facility Maintenance Agreement - Netrini Patel - Block 417.01, Lot 9.02 - 118 Charles Street - On-Site Drywell

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 Netrini Patel for property located in the Municipality and designated on the Tax Map of the Township as Block 417.01, Lot 9.02 also known as 228 118 Charles Street in connection with the approved plan of the Development prepared by The Reynolds Group which includes an on-site drywell 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 #26-235 Issuance of Special Event Permit – Elite Clubs National League – National Soccer Tournament for AGES U11- U19 (Boys & Girls) ECNL Teams – June 26, 2026 – July 1, 2026 – 7am to 7pm - 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 U11-U19 (Boys & Girls) ECNL Teams
Date: June 26, 2026 – July 1, 2026
Location: PDA & Morningside Soccer Complexes
Time: 7AM to 7PM

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 U11-U19 (Boys & Girls) ECNL Teams
Date: June 26, 2026 – July 1, 2026
Location: PDA & Morningside Soccer Complexes
Time: 7 AM to 7 PM

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

Resolution #26-236 Requesting "The Crossing: A Revolutionary New Musical" become the Official Musical of the State of New Jersey

WHEREAS, the State of New Jersey holds a unique and honored place in the history of the American Revolution, serving as the stage upon which pivotal events unfolded that secured the cause of liberty and the birth of the United States; and

WHEREAS, the lands, towns, farms, roads, and rivers of New Jersey bore witness to more battles and military engagements than any other colony, earning New Jersey its enduring title as the "**Crossroads of the American Revolution**"; and

WHEREAS, among the most daring and consequential moments of the Revolutionary War was General George Washington's historic crossing of the Delaware River in December of 1776 and the subsequent victories at Trenton and Princeton, events that renewed the hope of the American cause and altered the course of history; and

WHEREAS, countless men and women from New Jersey—farmers, laborers, merchants, soldiers, and patriots of every station—offered their courage, sacrifice, and devotion to the ideals of liberty, many of whose names are known, and many whose contributions remain unsung; and

WHEREAS, the musical work titled "**The Crossing: A Revolutionary New Musical**" honors these places and individuals—including the forgotten heroes of New Jersey—whose sacrifices helped secure the freedoms enjoyed today; and

WHEREAS, through the powerful medium of music, storytelling, and performance, *The Crossing* brings to life the spirit of courage, perseverance, and unity that defined the American struggle for independence and continues to inspire generations of Americans; and

WHEREAS, the arts play an essential role in preserving and transmitting the history, heritage, and values of a people, and theatrical works that illuminate the Revolutionary history of New Jersey serve both educational and cultural purposes for residents and visitors alike; and

WHEREAS, recognizing *The Crossing: A Revolutionary New Musical* as the official musical of the State of New Jersey honors the enduring legacy of those who fought for liberty upon this soil and celebrates the State's central role in the founding of the nation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, request that:

1. **"The Crossing: A Revolutionary New Musical"** be recognized and proclaimed as the **Official Musical of the State of New Jersey** in honor of the State's profound and historic role in the American Revolution.
2. This recognition would celebrate the musical's dedication to the memory of the patriots of New Jersey—including both well-known and forgotten heroes—whose sacrifice advanced the cause of liberty.
3. The Township of Franklin encourages residents, educators, cultural institutions, and visitors to engage with and support artistic works such as *The Crossing* that preserve and promote New Jersey's rich Revolutionary history.

BE IT FURTHER RESOLVED that the Clerk of the Township of Franklin transmit a copy of this resolution to Governor Mikie Sherrill, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Bob Smith, and Assemblymembers Joe Daniels and Kevin Egan representing the Township of Franklin, and the New Jersey State League of Municipalities."

Resolution #26-237 Authorize Sale of One (1) Plenary Retail Consumption License

WHEREAS, NJSA 33:1-12.14 provides that no new Plenary Retail Consumption License shall be issued in a municipality unless and until the number of such licenses existing in the municipality is fewer than one (1) for each 3,000 of its population as shown on the last preceding Federal Census; and

WHEREAS, the Federal Census figure for 2020 Census has been certified by the New Jersey Secretary of State Department; and

WHEREAS, pursuant to such certified figures, the population of Franklin is 68,364 persons; and

WHEREAS, as a result of the foregoing, there resulted in the Township of Franklin the authority to issue Plenary Retail Consumption Licenses, with four (4) remaining; and

WHEREAS, pursuant to NJSA 33:1-19.3, it is the desire of the Township of Franklin, Somerset County to accept sealed bids for said license as required by law subject to the terms and conditions herein specified; and

WHEREAS, it is the recommendation of the Township Clerk to bid one (1) Plenary Retail Consumption License at a minimum price of \$200,000.00 each;

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

1. The Township of Franklin hereby determines that it will sell at public sale one (1) Plenary Retail Consumption License for the sale of alcoholic beverages, in accordance with the procedure set forth in NJSA 33:1-19.3 et seq.
2. The Township Clerk shall publish a notice of proposed issuance of the alcoholic beverage licenses. The notice shall provide the following:
 - a. The Township, by resolution, has determined to consider the issuance of one (1) Plenary Retail Consumption License by public sale to the highest qualified bidder and invites bids therefore.
 - b. The Notice shall be published in the Courier News not less than two (2) times, which publications shall not be less than one (1) week apart. The second or last notice shall be published at least thirty (30) days before the date established to open all bids from qualified bidders. The minimum time period that must be allowed for bidders to apply for the License is twenty-five (25) days after the second publication. Said advertisements will be published in Friday, May 29, 2026 and Friday, June 5, 2026 editions of The Franklin Reporter and Advocate and the Township website.
 - c. All prospective bidders for the licenses shall apply by submitting to the Clerk of the Township of Franklin in full and complete eleven (11) page application form; a separately sealed envelope with the applicant's bid and bid deposit fee; and a separate Certification of Proof of Compliance by the applicant that it meets any and all special conditions or requirements contained in the Notice and knows of no reason he or she would be disqualified from having an interest in a Retail License in New Jersey.

- d. The Notice will advise that all bids will be sealed and that the minimum bid for this new consumption license shall be \$200,000.00, along with any terms and conditions related to the bid process, such as deposits, returns, forfeitures, etc.
 - e. The Notice shall state the Township reserves the right to reject all bids if the highest bid is not accepted. A sale may be postponed or canceled at any time prior to opening of the bids.
 - f. The Notice shall specify the time, place and last date that applications and bids will be accepted. Also indicate therein will be the requirement that the Clerk of the Governing Body shall publicly announce those applicants who presumptively meet the qualification for bidding as fixed by law, rules and regulations and the enabling resolution and Notice. This public announcement must occur not less than five (5) days prior to the date of opening the sealed bids.
 - g. The time, place and date that the sealed bids will be opened must also be specified in the Notice, which must be no sooner than five (5) days after the public announcement of all presumptively qualified bidders. No bids will be opened from or on behalf of any bidder who does not qualify or has not submitted proof of qualification (full and complete eleven (11) page ABC application form and Certification of Proof of Compliance).
 - h. At the designated time, place and date, the sealed bids will be opened and all bid amounts and the highest bid amount will be declared. If the issuing authority determines to reject all bids, they shall do so by formal resolution. If they determine to accept the highest qualified bid, that also shall be done by resolution under the conditions that the ultimate issuance of the license will be subject to payment of the balance of the bid price; payment of the State \$200.00 Application Fee and payment of the Municipal \$2500.00 Application Fee; satisfactory outcome of further municipal background checks to investigate the source of funds used to purchase the license and the receipt of favorable State and/or Federal criminal background checks; and the compliance with the publication, hearing and resolution requirement under NJAC 13:2-2.1 et. seq.
3. The minimum bid price for the Retail Consumption License shall be \$200,000.00;
 4. **Wednesday, June 24, 2026**, 12:00 noon at the Office of the Township Clerk, 475 DeMott Lane, Somerset, New Jersey is hereby fixed as the last date and time that applications and bids will be accepted;
 5. **Wednesday, July 1, 2026**, 12:00 noon at the Office of the Township Clerk, 475 DeMott Lane, Somerset, New Jersey is hereby fixed as the date, time and location for a public announcement of all presumptively qualified bidders;
 6. **Wednesday, July 8, 2026**, at 12 noon at the Municipal Building, 475 DeMott Lane is hereby fixed as the date, time and location when sealed bids will be opened and all bid amounts and the highest bid amounts will be declared;
 7. **Tuesday, July 14, 2026** at 7:00 p.m. a Resolution accepting the highest bid amounts will be declared and a Resolution accepting the highest bids or rejecting all bids, as the case may be, shall be adopted;
 8. Twenty percent (20%) of the purchase price shall accompany the sealed bid. The deposit shall be cash, certified check or cashier check;
 9. Nothing contained herein shall be deemed to excise or relieve an applicant from compliance with all applicable laws, regulations and ordinances including, without limitation, compliance with all provisions of Chapter 75, Alcoholic Beverages, of the Township Code;
 10. The Township reserves the right to reject any and all bids where the highest bids are not accepted.

OLD BUSINESS

2026 Boards, Committees & Commissions Vacancies

Mayor Kramer nominated Peter March as Alternate #3 to the Zoning Board of Adjustment for an unexpired 2-year term ending December 31, 2026. Said nomination carried upon acclamation.

EXECUTIVE SESSION

Resolution #26-238 Authorize Executive Session – Potential Acquisition of Open Space – 287 Cedar Grove Lane & Contract Negotiations - YMCA

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: Potential Acquisition of Open Space – 287 Cedar Grove Lane & Contract Negotiations - YMCA
- 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 #26-238

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

Mayor Kramer announced the Township Council is going into Executive Session to discuss Potential Acquisition of Open Space – 287 Cedar Grove Lane & Contract Negotiations - YMCA matters.

Motion - Return to Open Meeting

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

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved: _____
Phillip Kramer, Mayor

Date: June 9, 2026

Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #11
June 9, 2026

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 9,460,978.12	\$ 245,440.80	\$ 9,706,418.92
2	GRANT	\$ 362,036.45	\$ -	\$ 362,036.45
3	TAX TITLE LIEN	\$ 80,336.23	\$ -	\$ 80,336.23
4	GENERAL CAPITAL	\$ 409,665.61	\$ -	\$ 409,665.61
5	WATER	\$ 30,123.96	\$ -	\$ 30,123.96
6	WATER CAPITAL	\$ 254,757.29	\$ -	\$ 254,757.29
11	RECREATION TRUST	\$ 5,847.86	\$ -	\$ 5,847.86
12	TRUST OTHERS	\$ 7,992.99	\$ -	\$ 7,992.99
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 247.50	\$ -	\$ 247.50
17	ANIMAL CONTROL	\$ 117.60	\$ -	\$ 117.60
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 11,735.00	\$ -	\$ 11,735.00
21	HAMILTON ST SPECIAL IMPR	\$ -	\$ -	\$ -
30	PAYROLL AGENCY	\$ -	\$ -	\$ -
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 29,938.46	\$ -	\$ 29,938.46
42	REDEVELOPMENT ESCROW	\$ 687.50	\$ -	\$ 687.50
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 10,654,464.57	\$ 245,440.80	\$ 10,899,905.37
51	DEVELOPERS ESCROW	\$ 52,152.29	\$ -	
	GRAND TOTAL	\$ 10,706,616.86	\$ 245,440.80	\$ 10,899,905.37

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #11
June 9, 2026

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 9,460,978.12	\$ 245,440.80	\$ 9,706,418.92
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3	TAX TITLE LIEN	\$ 80,336.23	\$ -	\$ 80,336.23
4	GENERAL CAPITAL	\$ 409,665.61	\$ -	\$ 409,665.61
5	WATER	\$ 30,123.96	\$ -	\$ 30,123.96
6	WATER CAPITAL	\$ 254,757.29	\$ -	\$ 254,757.29
11	RECREATION TRUST	\$ 5,847.86	\$ -	\$ 5,847.86
12	TRUST OTHERS	\$ 7,992.99	\$ -	\$ 7,992.99
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 247.50	\$ -	\$ 247.50
17	ANIMAL CONTROL	\$ 117.60	\$ -	\$ 117.60
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 11,735.00	\$ -	\$ 11,735.00
21	HAMILTON ST SPECIAL IMPR	\$ -	\$ -	\$ -
30	PAYROLL AGENCY	\$ -	\$ -	\$ -
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 29,938.46	\$ -	\$ 29,938.46
42	REDEVELOPMENT ESCROW	\$ 687.50	\$ -	\$ 687.50
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 10,654,464.57	\$ 245,440.80	\$ 10,899,905.37
51	ESCROW	\$ 52,152.29	\$ -	\$ 52,152.29
	GRAND TOTAL	\$ 10,706,616.86	\$ 245,440.80	\$ 10,952,057.66

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: 05/27/26 to 06/09/26 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	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
ALLIEDOI ALLIED OIL COMPANY										
26-00089 02/09/26 Gasoline										
14 Gasoline	4,879.99	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	02/09/26	06/09/26	1468			N
Vendor Total:	4,879.99									
AMBROSE THE AMBROSE GROUP LLC										
26-00722 03/30/26 POLICE SUPERVISION TRAINING										
2 POLICE SUPERVISION TRAINING	1,950.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	03/30/26	06/09/26	26-002TRAIN SUP			N
Vendor Total:	1,950.00									
ANDREWTO ANDREW TOBIN										
26-01292 05/28/26 TAX LIEN REDEMPTION										
1 TAX LIEN REDEMPTION	481.24	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	05/28/26	06/09/26	06/09/26			N
Vendor Total:	481.24									
APPRFIRE APPROVED FIRE PROTECTION INC.										
26-00987 05/01/26 02/Fire extinguisher refills										
2 OXYGEN/FIRE EXTINGUISHER REFILL	396.96	6-01-25-00-0240-031	B POLICE DEPT.-CHEMICALS AND GASES	R	05/01/26	06/09/26	IN00126174			N
Vendor Total:	396.96									
ARCSOMCT The Arc of Somerset County										
23-03543 12/15/23 CDBG 2023-Franklin Group Home-										
2 CDBG 2023-Franklin Group Home	20,000.00	G-02-41-23-8025-430	B 2023 CDBG ARC of Som Renov 2nd ADA Bathr	R	12/15/23	06/09/26	GRPHOME2R23-351			N
Vendor Total:	20,000.00									

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	Invoice	Excl
ASPICONS Aspire Consulting Services LLC													
26-00056	02/06/26 Con Svs Admin CDBG Jan-Mar 26												
5	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	06/09/26					121	N
Vendor Total:		4,583.33											
AUCIELLO DENNIS ALAN AUCIELLO, P.A.													
26-01046	05/06/26 Public Defender												
1	Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	05/06/26	06/09/26					FEB 2026	N
2	Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	05/06/26	06/09/26					MAR 2026	N
3	Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	05/06/26	06/09/26					APR 2026	N
		7,749.99											
Vendor Total:		7,749.99											
AUTOBUIL Automated Building Controls													
26-00127	02/09/26 HVAC Code Units upgrade int.												
1	HVAC Code Units upgrade int.	7,123.11	C-04-55-22-4363-010	B CY'22 Bond Gen Imp Cap-Other Muni Bldgs	R	02/09/26	06/09/26					6307	N
26-00818	04/13/26 HVAC service calls												
1	HVAC service calls	1,147.50	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	04/13/26	06/09/26					5855	N
Vendor Total:		8,270.61											
BALAP005 BALA PARTNERS LLC													
26-01293	05/28/26 TAX LIEN REDEMPTION												
1	TAX LIEN REDEMPTION	1,100.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	05/28/26	06/09/26					06/09/26	N
2	TAX LIEN REDEMPTION	1,280.72	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	05/28/26	06/09/26					06/09/26	N
		2,380.72											
Vendor Total:		2,380.72											
BENTSIMO Bentley & Simon Judicial Robes													
26-00412	02/27/26 Judge Fleischer Robe												
1	Judge Fleischer Robe	459.00	6-01-43-00-0490-035	B MUNICIPAL COURT-JANITORIAL SUPPLIES	R	02/27/26	06/09/26					6596786	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
BENTSIMO	Bentley & Simon Judicial Robes			Continued								
26-00412	02/27/26 Judge Fleischer Robe			Continued								
	2 Freight				21.95	6-01-43-00-0490-035	B MUNICIPAL COURT-JANITORIAL SUPPLIES	R	02/27/26	06/09/26	6596786	N
					480.95							
	Vendor Total:				480.95							
BLAWENBU	BLAWENBURG BAND INC											
26-00757	04/06/26 Blawenburg Band Performance											
	1 Blawenburg Band Performance				1,000.00	T-11-56-00-3787-601	B PARK PERMITS	R	04/06/26	06/09/26	06/20/26 PERF	N
	Vendor Total:				1,000.00							
BOBCCENT	Bobcat of Central Jesey											
26-00927	04/28/26											
	1 Bobcat mower parts				120.70	T-40-56-26-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	04/28/26	06/09/26	P21700	N
	2 4174434 - Pulley spindle				74.73	T-40-56-26-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	04/28/26	06/09/26	P21700	N
	3 Freight charges				20.00	T-40-56-26-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	04/28/26	06/09/26	P21700	N
					215.43							
	Vendor Total:				215.43							
BSNSPORT	BSN Sports											
26-01056	05/06/26 Pickleball Nets for Tournament											
	1 Pickleball Nets for Tournament				963.78	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	05/06/26	06/09/26	934233042	N
	Vendor Total:				963.78							
CENTERST	Center State Engineering asso											
25-02977	10/21/25 Harvey J. Inman TC Improvments											
	7 Harvey J. Inman TC Improvments				202.00	C-04-55-23-4412-000	B CY'23 Open Space Trust Fund Cash Capital	R	10/21/25	06/09/26	18176	N
26-00280	02/17/26 General Engineering Service											
	4 General Engineering Service				10,403.00	6-01-20-00-0165-028	B ENGINEERING-PROF & CONSULTING SRVS	R	02/17/26	06/09/26	18029	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
CENTERST Center State Engineering asso Continued											
26-00280	02/17/26	General Engineering Service	Continued								
5 General Engineering Service		10,453.50	6-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	02/17/26	06/09/26		18179	N
		20,856.50									
Vendor Total:		21,058.50									
CETAXLFI C&E TAX LIEN FUND I											
26-01294	05/28/26	TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION		7,900.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	05/28/26	06/09/26		06/09/26	N
2 TAX LIEN REDEMPTION		5,272.31	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	05/28/26	06/09/26		06/09/26	N
		13,172.31									
Vendor Total:		13,172.31									
CJHRC CENTRAL JERSEY HOUSING											
26-00291	02/17/26	Administrative Agent Services									
9 Administrative Agent Services		5,500.00	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/17/26	06/09/26		3248	N
10 Administrative Agent Services		4,870.00	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/17/26	06/09/26		3255	N
		10,370.00									
Vendor Total:		10,370.00									
CLARVIGN Clarkin & Vignuolo, PC											
26-00284	02/17/26	Planning Board Atty									
13 Planning Board Atty		1,500.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	06/09/26		21862	N
Vendor Total:		1,500.00									
CME CME ASSOCIATES											
24-03392	12/12/24	Tree Inv. Comm Forestry Mgmt.									
21 Tree Inv. Comm Forestry Mgmt.		243.00	T-12-56-00-0850-834	B	TREE PLANTING	R	12/12/24	06/09/26		397817	N
Vendor Total:		243.00									
COREMAIN Core and Main LP											
26-01190	05/15/26	Meter install services									
1 Meter install services		71,700.00	C-06-55-25-4468-001	B	CY'25 FTWP Water Utility Bond Capital	R	05/15/26	06/09/26		Y286949	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	
DEERECOM Deere & Company Continued												
25-01465	06/17/25	John Deere 5095 M Tractor	Continued									
4	John Deere 5095M tractor	17,433.60	C-04-55-25-4467-006	B	CY'25 DPW Vehicles Bond Capital	R	06/17/25	06/09/26		117896927	N	
		185,188.60										
Vendor Total:		185,188.60										
DESITALK DESI TALK LLC												
26-01221	05/20/26	CDBG Action Plan 2026-AD 2										
1	CDBG Action Plan 2026-AD 2	980.00	G-02-41-25-8025-464	B	2025 CDBG Grant:Planning & Administratr	R	05/20/26	06/09/26		58217	N	
Vendor Total:		980.00										
EASTANIM EASTON ANIMAL CLINIC												
26-01162	05/13/26	MEDICATIONS 2026 R26-135										
1	MEDICATIONS 2026	1,119.37	6-01-27-00-0340-031	B	ANIMAL CONTROL-CHEMICALS AND GASES	R	05/13/26	06/09/26		30150	N	
2	MEDICATIONS 2026	376.63	6-01-27-00-0340-031	B	ANIMAL CONTROL-CHEMICALS AND GASES	R	05/13/26	06/09/26		30482	N	
3	MEDICATIONS 2026	1,090.39	6-01-27-00-0340-031	B	ANIMAL CONTROL-CHEMICALS AND GASES	R	05/13/26	06/09/26		30929	N	
4	MEDICATIONS 2026	707.78	6-01-27-00-0340-031	B	ANIMAL CONTROL-CHEMICALS AND GASES	R	05/13/26	06/09/26		31284	N	
		3,294.17										
Vendor Total:		3,294.17										
EMERCLEA Emergi-Clean, Inc.												
26-01083	05/08/26	DECON										
1	DECON OF CARS/CELLS	205.00	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	05/08/26	06/09/26		2026167	N	
2	DECON OF CARS/CELLS	615.00	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	05/08/26	06/09/26		2026160	N	
		820.00										
Vendor Total:		820.00										
ERICMBER Eric M. Bernstein & Associates												
26-00285	02/17/26	Zoning Board Atty										
12	Zoning Board Atty	577.50	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	06/09/26		98795	N	
Vendor Total:		577.50										

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	
ESRI ESRI, Inc.												
26-01110	05/08/26	Support Credit										
1	ArcGIS Online Credits	240.00	6-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	05/08/26	06/09/26		900254099	N	
Vendor Total:		240.00										
EXTECHBM Extech Building Materials Inc												
26-01103	05/08/26	Concrete blocks										
1	Concrete blocks	4,260.00	C-04-55-20-4321-004	B	2020 BondCapital:Roads,Sidewalks,Infrast	R	05/08/26	06/09/26		10404495	N	
2	PALLET CHARGE - REF	250.00	C-04-55-20-4321-004	B	2020 BondCapital:Roads,Sidewalks,Infrast	R	05/08/26	06/09/26		10404495	N	
		4,510.00										
Vendor Total:		4,510.00										
FBILEEDA FBI-LEEDA Inc												
26-00733	03/30/26	Annual Training Conference										
1	Annual Training Conference	425.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	03/30/26	06/09/26		92783982	N	
Vendor Total:		425.00										
FIG20LLC FIG 20,LLC FBO SEC PTY												
26-01295	05/28/26	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	2,600.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	05/28/26	06/09/26		06/09/26	N	
2	TAX LIEN REDEMPTION	5,945.62	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	05/28/26	06/09/26		06/09/26	N	
		8,545.62										
Vendor Total:		8,545.62										
FPMAILIN FP Mailing Solutions												
26-01260	05/20/26	Postage Meter Rental										
1	Postage Meter Rental	234.00	6-01-20-00-0102-026	B	PURCHASING-EQUIP REPAIR & MAINT	R	05/20/26	06/09/26		RI107246926	N	
Vendor Total:		234.00										
FROMUTH Fromuth												
26-01146	05/13/26	Tennis Balls and Pickleballs										
1	Foam Tennis Balls for Tennis	163.50	T-11-56-00-3788-401	B	TENNIS / PICKLEBALL	R	05/13/26	06/09/26		422357	N	
2	Pickleballs for Tournament	99.99	T-11-56-00-3788-401	B	TENNIS / PICKLEBALL	R	05/13/26	06/09/26		422357	N	

FTCURR	FRANKLIN TWP CURRENT FUND					
26-01290 05/26/26 3rd Qtr 25 Inhouse Charges						
1 3rd Qtr 25 Inhouse Charges	417.64	1046277113	P 1865 Amwell Road	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
2 3rd Qtr 25 Inhouse Charges	208.82	1055843303	P 230 Belmont Avenue	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
3 3rd Qtr 25 Inhouse Charges	1,827.27	1026277098	P 500 Atrium Dr	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
4 3rd Qtr 25 Inhouse Charges	1,774.97	1046414864	P 31 Schoolhouse Road	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
5 3rd Qtr 25 Inhouse Charges	174.03	1026077886	P 31 Schoolhouse Rd	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
6 3rd Qtr 25 Inhouse Charges	348.05	1057066044	P 210 Pierce St	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
7 3rd Qtr 25 Inhouse Charges	104.41	1046414848	P 483-485 Elizabeth Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
8 3rd Qtr 25 Inhouse Charges	478.57	1076893068	P 940 Easton Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
9 3rd Qtr 25 Inhouse Charges	835.28	1056077745	P wiley, harper elizabeth	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
10 3rd Qtr 25 Inhouse Charges	348.05	1025843155	P Wiley, Harper and Elizabeth	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
11 3rd Qtr 25 Inhouse Charges	1,087.66	1026078008	P 9698104 Schoolhouse 15 Mettlar	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
12 3rd Qtr 25 Inhouse Charges	104.41	1056276909	P Spangenberg Lane	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
13 3rd Qtr 25 Inhouse Charges	939.69	1044098074	P 1463 Route 27	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
14 3rd Qtr 25 Inhouse Charges	233.87	1036893000	P 14 Schoolhouse Rd	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
15 3rd Qtr 25 Inhouse Charges	261.04	1036893000	P 14 Schoolhouse Rd	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
16 3rd Qtr 25 Inhouse Charges	887.49	1056276933	P 31 Cedar Grove Lane	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
17 3rd Qtr 25 Inhouse Charges	104.41	1056404641	P 1860 Easton Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
18 3rd Qtr 25 Inhouse Charges	350.81	1066892953	P Davidson Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
19 3rd Qtr 25 Inhouse Charges	2,392.86	1066892953	P Davidson Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
20 3rd Qtr 25 Inhouse Charges	701.61	1076892961	P 1950 Easton Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
21 3rd Qtr 25 Inhouse Charges	174.03	1076892961	P 1950 Easton Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
22 3rd Qtr 25 Inhouse Charges	1,653.25	1076892979	P Easton Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
23 3rd Qtr 25 Inhouse Charges	43.51	1026277080	P 230 Davidson Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
24 3rd Qtr 25 Inhouse Charges	43.51	1026892820	P 315 Churchill Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
25 3rd Qtr 25 Inhouse Charges	104.41	1054098115	P 1850 Easton Avenue	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
26 3rd Qtr 25 Inhouse Charges	208.82	1055513766	P 1850 Easton Ave	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
27 3rd Qtr 25 Inhouse Charges	565.58	1076893050	P 228 Bennetts Lane	R	05/26/26 06/09/26	Q3 2025 INHOUSE N
28 3rd Qtr 25 Inhouse Charges	350.81	1066276892	P 221 Bennetts Lane	R	05/26/26 06/09/26	Q3 2025 INHOUSE 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		
FTCURR FRANKLIN TWP CURRENT FUND Continued												
26-01290	05/26/26	3rd Qtr 25 Inhouse Charges	Continued									
64	3rd Qtr 25 Inhouse Charges	652.60	1036893076	P 1489 Hamilton St	R	05/26/26	06/09/26		Q3 2025 INHOUSE	N		
		52,152.29										
Vendor Total:		52,152.29										
FTOPENSP FRANKLIN TWP OPEN SPACE ACCT												
26-01299	06/01/26	2026 OPEN SPACE MUNI TAX										
1	2026 OPEN SPACE MUNI TAX	8,683,214.10	6-01-90-00-0000-037	B MISC.-OPEN SPACE TAX PAYABLE	R	06/01/26	06/09/26		2026 O.S. TAX	N		
Vendor Total:		8,683,214.10										
FTPUBLIB FRANKLIN TWP PUBLIC LIBRARY												
26-00001	01/13/26	2026 Appropriation										
6	2026 Appropriation	431,969.00	6-01-29-00-0390-050	B LIBRARY-OPERATIONS	R	05/08/26	06/09/26		JUN 2026 APPROP	N		
Vendor Total:		431,969.00										
GENUINEP Genuine Parts Company												
26-00132	02/09/26	Motor vehicle parts										
55	Motor vehicle parts	110.45	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	06/09/26		096126	N		
Vendor Total:		110.45										
GRAINGER GRAINGER												
26-01018	05/05/26	Pleasted air filters										
1	Pleasted air filters	140.40	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	05/05/26	06/09/26		9906680302	N		
2	Pleasted air filters INCREASE	0.24	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	05/28/26	06/09/26		9906680302	N		
		140.64										
Vendor Total:		140.64										
GUARMOTO GUARANTEED MOTOR TOWING SERVIC												
25-03849	01/01/25	Towing twp. vehicles										
2	Towing twp. vehicles	87.50	5-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	01/01/25	06/09/26		H413953	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	Date	Invoice		Excl
GUARMOTO GUARANTEED MOTOR TOWING SERVIC Continued												
26-00937 04/30/26 Towing of twp. vehicles												
4 Towing of twp. vehicles		87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	04/30/26	06/09/26			H416878		N
5 Towing of twp. vehicles		87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	04/30/26	06/09/26			H414125		N
6 Towing of twp. vehicles		232.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	04/30/26	06/09/26			H416668		N
		407.50										
Vendor Total:		495.00										
INLINEAR In-Line Architectural Glass												
26-00081 02/09/26 FT PD skylight Replacement												
2 FT PD Skylight Replacement		14,504.00	C-04-55-22-4363-008	B CY'22 Bond Gen Imp Cap-PD Building Imp	R	02/09/26	06/09/26			001		N
Vendor Total:		14,504.00										
INSTFORE INSTITUTE FOR FORENSIC PSYCHOL												
26-00559 03/09/26 Psychological Exams												
2 Psychological Exams		1,025.00	6-01-20-00-0105-093	B HR - MEDICAL (EXAMS, TESTS, ECT.)	R	03/09/26	06/09/26			30685		N
Vendor Total:		1,025.00										
JALLOHJA Jalloh & Jalloh												
26-00543 03/09/26 Chief Prosecutor												
1 Chief Prosecutor		2,958.33	6-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/09/26	06/09/26			JAN 2026		N
2 Chief Prosecutor		2,958.33	6-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/09/26	06/09/26			FEB 2026		N
3 Chief Prosecutor		2,958.33	6-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/09/26	06/09/26			MAR 2026		N
4 Chief Prosecutor		2,958.33	6-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/09/26	06/09/26			APR 2026		N
		11,833.32										
Vendor Total:		11,833.32										
JARODAS J A Rod Associates LLC												
26-01222 05/20/26 CDBG Action Plan Ad 2026-2												
1 CDBG Action Plan Ad 2026-2		900.00	G-02-41-25-8025-464	B 2025 CDBG Grant:Planning & Administratn	R	05/20/26	06/09/26			9794		N
Vendor Total:		900.00										

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	Invoice	Excl
KENYONPL Kenyon Planning												
26-00051	02/05/26 Sustainability Consulting Svcs											
5	Sustainability Consulting Svcs	967.50		6-01-30-00-0428-029	B	ENVIRONMENT COMM - OTHER CONTRACT SERVIC R		02/05/26	06/09/26		2026-014	N
26-00052	02/05/26 2026 Open Space Consulting											
5	2026 Open Space Consulting	8,060.50		T-40-56-26-0366-028	B	OPEN SPACE - PROFESSIONAL/CONSULTING SER R		02/05/26	06/09/26		2026-013	N
	Vendor Total:	9,028.00										
LEISERV Leiserv Inc												
26-00597	03/11/26 TR Social Bowling League											
1	TR Social Bowling League	1,056.00		T-11-56-00-3788-501	B	THERAPEUTIC REC	R	03/11/26	06/09/26		41826	N
	Vendor Total:	1,056.00										
MALOCHEV Malouf Chevy Cadillac, Inc.												
26-01189	05/15/26 Repairs to #527											
1	Repairs to #527	1,295.00		6-01-26-00-0315-025	B	VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	05/15/26	06/09/26		204363	N
	Vendor Total:	1,295.00										
MALOFORD MALOUF FORD LINCOLN												
26-01098	05/08/26 Parts for #839											
1	Parts for #839	227.24		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/08/26	06/09/26		1536850	N
2	Part#: N1MZ*5G203*C tube	201.49		6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/08/26	06/09/26		1536850	N
		428.73										
	Vendor Total:	428.73										
MRC MRC												
25-03242	11/06/25 Consovoy Pk crawl tube repl.											
1	Consovoy Pk crawl tube repl.	3,359.00		T-40-56-25-0366-026	B	OPEN SPACE - EQUIPMENT MAINT & REPAIR	R	11/06/25	06/09/26		113799	N
2	Material surcharge	100.77		T-40-56-25-0366-026	B	OPEN SPACE - EQUIPMENT MAINT & REPAIR	R	11/06/25	06/09/26		113799	N
3	Freight	558.59		T-40-56-25-0366-026	B	OPEN SPACE - EQUIPMENT MAINT & REPAIR	R	11/06/25	06/09/26		113799	N
		4,018.36										
	Vendor Total:	4,018.36										

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	Exc1
NJ234 NEW JERSEY DISTRIBUTION/SUPPOR										
26-01057 05/06/26 Camp and Center Supplies										
1 Camp and Center Supplies	20.54	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26			733119-1	N
2 Camp and Center Supplies	100.68	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26			733119-1	N
3 Camp and Center Supplies	14.53	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26			733119-1	N
4 Camp and Center Supplies	69.92	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26			733119-1	N
5 Camp and Center Supplies	130.93	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/06/26	06/09/26			733119-1	N
6 Camp and Center Supplies	44.20	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/06/26	06/09/26			733119-1	N
7 Camp and Center Supplies	11.85	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/06/26	06/09/26			733119-1	N
8 Camp and Center Supplies	30.04	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/06/26	06/09/26			733119-1	N
9 Camp and Center Supplies	218.60	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26			733153-1	N
	641.29									
Vendor Total:	641.29									
NJ369 NJ DEPT. HEALTH RABIES CONTROL										
26-01158 05/13/26 April Dog Report										
1 April Dog Report	117.60	T-17-56-99-0000-003	B DUE TO STATE - ANIMAL CONTROL	R	05/13/26	06/09/26			4/1-30/26	N
Vendor Total:	117.60									
NJ660 NJ DEPT OF CHILDREN & FAMILIES										
26-00850 04/17/26 Marriage/Civil Union License										
1 Marriage/Civil Union License	1,700.00	6-01-08-104-0330-0009	R BOARD OF HEALTH-PAY STATE MARRIAGE FEES	R	04/17/26	06/09/26			FEES Q1 2026	N
Vendor Total:	1,700.00									
NJLM NJLM/NEW JERSEY STATE LEAGUE										
26-00847 04/17/26 Dept. & Workforce Mgt Series										
1 Dept. & Workforce Mgt Series	225.00	6-01-20-00-0105-042	B HR-EDUCATION AND TRAINING	R	04/17/26	06/09/26			MNGMNTWRKSHPDHL	N
Vendor Total:	225.00									
PARTSAUT Parts Authority, LLC										
26-00843 04/17/26 Vehicle maintenance parts										
32 Vehicle maintenance parts	113.58	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	06/09/26			055-369344	N
33 Vehicle maintenance parts	133.20	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	06/09/26			300-774869	N
34 Vehicle maintenance parts	133.20	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	06/09/26			300-776050	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								
PARTSAUT Parts Authority, LLC Continued											
26-00843 04/17/26 Vehicle maintenance parts		Continued									
35 Vehicle maintenance parts	233.10	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			300-776225	N
36 Vehicle maintenance parts	11.40	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			300-776229	N
37 Vehicle maintenance parts	66.42	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			300-777069	N
38 Vehicle maintenance parts	213.60	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			300-777339	N
39 Vehicle maintenance parts	33.04	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			055-393754	N
40 Vehicle maintenance parts	101.29	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			300-777443	N
41 Vehicle maintenance parts	221.54	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			300-777697	N
42 Vehicle maintenance parts	82.76	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			300-777706	N
43 Vehicle maintenance parts	301.24	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			055-396110	N
44 Vehicle maintenance parts	51.32	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/17/26	06/09/26			300-777750	N
	1,695.69										
Vendor Total:	1,695.69										

PKFOCONN PKF O'Connor Davies, LLP											
26-01298 05/29/26 FINANCIAL SVCS Q1 2200014.000											
1 FINANCIAL SVCS Q1 2200014.000	73,531.25	6-01-20-00-0130-028	B FINANCIAL ADMIN-PROF & CONSULTING SRVS	R		05/29/26	06/09/26			1033480	N
2 FINANCIAL SVCS Q1 2200014.000	28,281.25	6-05-55-00-0500-028	B PROF & CONSULTING SRVS	R		05/29/26	06/09/26			1033480	N
3 FINANCIAL SVCS Q1 2200014.000	11,312.50	T-40-56-26-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULTING SER	R		05/29/26	06/09/26			1033480	N
	113,125.00										
Vendor Total:	113,125.00										

POLHOMED Home Depot Credit Services											
26-00641 03/17/26 Misc hardware & building suppl											
4 Misc Hardware & Building suppl	23.95	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R		03/17/26	06/09/26			7633592	N
5 Misc Hardware & Building suppl	81.39	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R		03/17/26	06/09/26			6550703	N
6 Misc Hardware & Building suppl	30.78	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R		03/17/26	06/09/26			1551335	N
7 Misc Hardware & Building suppl	441.75	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R		03/17/26	06/09/26			1520808	N
	577.87										
Vendor Total:	577.87										

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		
PORTWELD PORTABLE WELDING SERVICE												
25-03852	01/01/25	DPW Lift grating fabrication										
1 DPW Lift grating fabrication		7,950.00	5-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	01/01/25	06/09/26		3630		N	
Vendor Total:		7,950.00										
PROACCOU PROFESSIONAL ACCOUNTANTS INST												
26-01214	05/18/26	HOW TO PREP NJ MUNI AUDIT-ZOOM										
1 HOW TO PREP NJ MUNI AUDIT-ZOOM		100.00	6-01-20-00-0130-042	B FINANCIAL ADMIN-EDUCATION AND TRAINING	R	05/18/26	06/09/26		R GUTIERREZ	5/28	N	
Vendor Total:		100.00										
PROCAP8 PROCAP 8 FBO FIRSTTRUST BANK												
26-01296	05/28/26	LIEN REDEMPTION										
1 LIEN REDEMPTION		35,300.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	05/28/26	06/09/26		06/09/26		N	
2 LIEN REDEMPTION		18,927.00	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	05/28/26	06/09/26		06/09/26		N	
		54,227.00										
Vendor Total:		54,227.00										
PTSDATAS PTS Data Center Solutions, Inc												
26-00661	03/25/26	UPS Capital Project										
1 Additional NIC Cards UPS PRJ		3,231.33	C-04-55-24-4443-002	B CY'24 Gen Imp Bond Cap:IT Capital	R	03/25/26	06/09/26		INV100157		N	
2 Additional NIC Cards UPS PRJ		170.07	C-04-55-24-4443-001	B CY'24 Bond Gen Imp:5% Downpyt IT Capital	R	03/25/26	06/09/26		INV100157		N	
		3,401.40										
Vendor Total:		3,401.40										
QUADIENT QUADIENT, INC.												
26-00986	05/01/26	Standard Maintenance										
1 Standard Maintenance		1,369.56	6-01-20-00-0145-026	B TAX COLLECTION-MAINTENANCE OTHER EQUIP	R	05/01/26	06/09/26		62675819		N	
Vendor Total:		1,369.56										
RAINONE Rainone Coughlin Minchello LLC												
26-00102	02/09/26	2026 Annual Township Attorney										
47 2026 Annual Township Attorney		526.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26897		N	
48 2026 Annual Township Attorney		585.00	T-20-56-99-0000-027	B AFFORDABLE HOUSING- LEGAL SERVICES	R	02/09/26	06/09/26		26898		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	
RAINONE Rainone Coughlin Minchello LLC Continued												
26-00102	02/09/26	2026 Annual Township Attorney	Continued									
49	2026 Annual	Township Attorney	4,586.95	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26899		N
50	2026 Annual	Township Attorney	143.80	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26900		N
51	2026 Annual	Township Attorney	156.00	T-40-56-26-0366-027	B OPEN SPACE - LEGAL SERVICES	R	02/09/26	06/09/26		26901		N
52	2026 Annual	Township Attorney	195.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26902		N
53	2026 Annual	Township Attorney	39.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26904		N
54	2026 Annual	Township Attorney	214.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26905		N
55	2026 Annual	Township Attorney	409.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26906		N
56	2026 Annual	Township Attorney	789.00	T-40-56-26-0366-027	B OPEN SPACE - LEGAL SERVICES	R	02/09/26	06/09/26		26907		N
57	2026 Annual	Township Attorney	351.00	T-40-56-26-0366-027	B OPEN SPACE - LEGAL SERVICES	R	02/09/26	06/09/26		26908		N
58	2026 Annual	Township Attorney	780.00	T-20-56-99-0000-027	B AFFORDABLE HOUSING- LEGAL SERVICES	R	02/09/26	06/09/26		26959		N
59	2026 Annual	Township Attorney	7,643.24	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26959		N
60	2026 Annual	Township Attorney	351.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	06/09/26		26909		N
			16,770.49									

26-00103	02/09/26	2026 Annual Tax Appeal Atty.										
5	2026 Annual	Tax Appeal Atty.	13,574.78	6-01-20-00-0155-133	B LEGAL SERVICES-TAX APPEAL DEFENSE	R	02/09/26	06/09/26		26903		N
Vendor Total:			30,345.27									

REPUSERV Republic Services of NJ, LLC												
26-00967	05/01/26	Municipal trash/recycling										
1	Municipal trash/recycling	872.00	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
2	40 Churchill Ave	114.75	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
3	475 Demott Lane (1) 4-yard	229.50	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
4	495 Demott Lane	229.50	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
5	505 Demott Lane	229.50	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
6	475 Demott Lane Animal Shelter	344.00	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
7	429 Lewis St. Youth Center	172.00	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
8	495 Demott Lane PD	234.00	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
9	Waste/Recycling Overages	46.61	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
13	Waste/Recycling Overages	191.16	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		05/01/26	06/09/26			0689-004536112		N
			2,663.02									
Vendor Total:			2,663.02									

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
RRDONNEL RR Donnelley													
26-01226	05/20/26	Vital Statistics Safety Paper											
1		Vital Statistics Safety Paper	532.50	6-01-20-00-0120-023	B MUNICIPAL CLERK-PRINTING AND BINDING	R	05/20/26	06/09/26				357451423	N
Vendor Total:			532.50										
RTLF-NJ RTLF-NJ II LLC													
26-01297	05/28/26	LIEN REDEMPTION											
1		LIEN REDEMPTION	700.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	05/28/26	06/09/26				06/09/26	N
2		LIEN REDEMPTION	829.34	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	05/28/26	06/09/26				06/09/26	N
			1,529.34										
Vendor Total:			1,529.34										
SAFEKIDS Safe Kids worldwide													
26-00599	03/11/26	CPS Tech Class											
1		CPS Tech Class	190.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	03/11/26	06/09/26				ORG775288	N
Vendor Total:			190.00										
SCAA Somerset Cty Assessors Assoc													
26-01276	05/22/26	"2026" SCAA and AMANJ Annual											
1		"2026" SCAA and AMANJ Annual	125.00	6-01-20-00-0150-044	B TAX ASSESSMENT-PROF. ASSOC. DUES	R	05/22/26	06/09/26				J GILLOOLY DUES	N
2		"2026" SCAA and AMANJ Annual	175.00	6-01-20-00-0150-044	B TAX ASSESSMENT-PROF. ASSOC. DUES	R	05/22/26	06/09/26				C GANTNERWILBUR	N
3		"2026" SCAA and AMANJ Annual	175.00	6-01-20-00-0150-044	B TAX ASSESSMENT-PROF. ASSOC. DUES	R	05/22/26	06/09/26				B EPPS DUES	N
			475.00										
Vendor Total:			475.00										
SCRECYCL SOMERSET COUNTY RECYCLING													
26-01192	05/15/26	2nd Quarter Recycling											
1		2nd Quarter Recycling	58,308.21	G-02-41-24-0800-000	B 2024 Recycling Tonnage Grant	R	05/15/26	06/09/26				05/01/26 Q2 '26	N
2			67,477.44	G-02-41-25-0800-000	B 2025 Recycling Tonnage	R	05/15/26	06/09/26				05/01/26 Q2 '26	N
3			68,271.95	6-01-26-00-0305-028	B SOLDI WASTE-RECYCLING SERVICES	R	05/15/26	06/09/26				05/01/26 Q2 '26	N
			194,057.60										
Vendor Total:			194,057.60										

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHI	SHI INTERNATIONAL CORP.													
26-01004	05/05/26 Software Renewal			-Laserfiche										
1	MCCI for Laserfiche lic			-IT	5,588.00	6-01-20-00-0140-138		B DATA PROCESSING-SOFTWARE LICENSING	R	05/05/26	06/09/26		B21269260	N
2	MCCI for Laserfiche Lic			-UCC	5,588.00	6-01-22-00-0195-138		B UNIFORM CONST CODE-SOFTWARE LICENSING	R	05/05/26	06/09/26		B21269260	N
					11,176.00									
	Vendor Total:				11,176.00									
SLADEIND	Slade Elevator Industries Inc.													
26-00118	02/09/26 Elevator inspections													
5	Elevator inspections				1,471.00	6-01-26-00-0310-024		B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/09/26	06/09/26		INV-13508-w2c2	N
	Vendor Total:				1,471.00									
SOMERSEB	Somerset Baseball Partners LLC													
26-00440	02/27/26 Patriots Family Night Tickets													
1	Patriots Family Night Tickets				315.00	T-11-56-00-3788-501		B THERAPEUTIC REC	R	02/27/26	06/09/26		CONTRACT #42874	N
	Vendor Total:				315.00									
SOMHEALT	SOMERSET COUNTY DEPT OF HEALTH													
26-00441	02/27/26 2026 Somerset Cty Health Dept.													
5	2026 Somerset Cty. Heath Dept.				63,906.83	6-01-42-00-0894-029		B INTERLOCAL - HEALTH DEPT-OTHER CONTRACT.	R	05/05/26	06/09/26		MAY 2026	N
	Vendor Total:				63,906.83									
SOMSR	Shop Rite/Somerset													
26-00438	02/27/26 Items for TR Cooking Program													
7	Items for TR Cooking Program				29.17	T-11-56-00-3788-501		B THERAPEUTIC REC	R	02/27/26	06/09/26		04510442821	N
26-00537	03/09/26 Senior Program Supplies													
4	Senior Program Supplies				20.98	6-01-28-00-0370-066		B DEPT OF RECREATION-PROGRAM SUPPLIES	R	03/09/26	06/09/26		04510294250	N
	Vendor Total:				50.15									
STAVOLA	STAVOLA CONSTRUCTION MATERIALS													
26-01191	05/15/26 Road materials													
1	Road materials				2,156.83	6-01-26-00-0290-032		B STREETS & ROADS-ROAD MATERIALS	R	05/15/26	06/09/26		384341	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		
STAVOLA STAVOLA CONSTRUCTION MATERIALS Continued												
26-01191	05/15/26	Road materials	Continued									
2	Road materials	2,950.75	6-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	05/15/26	06/09/26		384523	N		
3	Road materials	2,755.76	6-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	05/15/26	06/09/26		384635	N		
		7,863.34										
Vendor Total:		7,863.34										
STOPSHRE STOP AND SHOP (REC)												
26-01011	05/05/26	Supplies for Pickleball										
1	Supplies for Pickleball	147.52	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	05/05/26	06/09/26		655561	N		
Vendor Total:		147.52										
SUBUPROP Suburban Propane-2088												
26-01081	05/08/26	Propane - Meadows 215 S.MB										
1	Propane - Meadows 215 S.MB	189.05	T-40-56-26-0366-071	B ELECTRICITY & STREET LIGHTS	R	05/08/26	06/09/26		20880556812	N		
2	Invoice: 20880571849	2,090.34	T-40-56-26-0366-071	B ELECTRICITY & STREET LIGHTS	R	05/08/26	06/09/26		20880571849	N		
		2,279.39										
26-01082	05/08/26	Meadows Foundation 215 S. MB										
1	Meadows Foundation 215 S. MB	1,501.92	T-40-56-26-0366-071	B ELECTRICITY & STREET LIGHTS	R	05/08/26	06/09/26		20880558050	N		
2	Invoice: 20880680100	1,254.36	T-40-56-26-0366-071	B ELECTRICITY & STREET LIGHTS	R	05/08/26	06/09/26		20880680100	N		
		2,756.28										
Vendor Total:		5,035.67										
TIMMEQUI W.E.Timmerman Company Inc												
23-03289	11/28/23	Elgin Sweeper On M2 freightlnr										
1	Elgin Sweeper	9,736.83	C-04-55-23-4409-003	B CY'23 Bond GI Cap:5% Dpyt DPW Veh/Equip	R	11/28/23	06/09/26		0237257-IN	N		
2	Elgin Sweeper	184,999.67	C-04-55-23-4409-004	B CY'23 Bond Gen Imp Cap:DPW Veh & Equip	R	11/28/23	06/09/26		0237257-IN	N		
3	Elgin Sweeper	35,000.00	G-02-41-22-0770-022	B CY'22 Clean Communities Grant	R	11/28/23	06/09/26		0237257-IN	N		
4	Elgin Sweeper	32,000.00	G-02-41-22-0770-021	B 2021 Clean Communities ('21 Unapprop)	R	11/28/23	06/09/26		0237257-IN	N		
5	Elgin Sweeper	30,000.00	G-02-41-20-0770-000	B 2020 Clean Communities Grant	R	11/28/23	06/09/26		0237257-IN	N		
6	Elgin Sweeper	34,000.00	G-02-41-19-0770-000	B 2019 Clean Communities	R	11/28/23	06/09/26		0237257-IN	N		
7	Elgin Sweeper	30,000.00	G-02-41-18-0770-000	B 2018 Clean Communities	R	11/28/23	06/09/26		0237257-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		
TIMMEQUI W.E.Timmerman Company Inc Continued												
23-03289	11/28/23	Elgin Sweeper On M2 freightlnr	Continued									
8 Elgin Sweeper		39,675.00	G-02-41-23-0770-000	B 2023 Clean Communities Grant	R	11/28/23	06/09/26		0237257-IN	N		
		395,411.50										
Vendor Total:		395,411.50										
TRAFFSAF TRAFFIC SAFETY SERVICES, LLC												
26-00737	03/30/26	18" reflective cones										
1 18" cone w/reflective collar		1,764.00	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	03/30/26	06/09/26		INV8245	N		
2 Stencil FTPD		79.50	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	03/30/26	06/09/26		INV8245	N		
3 shipping		60.00	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	03/30/26	06/09/26		INV8245	N		
		1,903.50										
Vendor Total:		1,903.50										
TWPWOOD TOWNSHIP OF WOODBRIDGE												
26-00828	04/15/26	Shared Services Agreement- QPA										
2 Shared Service Agreement - QPA		2,500.00	6-01-20-00-0100-107	B MANAGER-OTHER MISC ITEMS	R	04/15/26	06/09/26		2026-02	N		
3 Shared Service Agreement - QPA		2,500.00	6-01-20-00-0100-107	B MANAGER-OTHER MISC ITEMS	R	04/15/26	06/09/26		2026-03	N		
		5,000.00										
Vendor Total:		5,000.00										
UNDERGRO Underground Utilities Corp												
25-00841	04/15/25	Highwood Rd area WM										
7 Highwood Area WM		29,177.29	C-06-55-22-4364-001	B CY'22 Bond Water Improvement Capital	R	04/15/25	06/09/26		7	N		
Vendor Total:		29,177.29										
UPS UNITED PARCEL SERVICE												
26-01212	05/15/26	shipping-command bus parts										
1 shipping-command bus parts		1,544.60	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	05/15/26	06/09/26		0000A200F7166	N		
2 shipping-command bus parts		341.91	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	05/15/26	06/09/26		0000A200F7186	N		
		1,886.51										
Vendor Total:		1,886.51										

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		
WBMASON W. B. MASON, INC.										
26-01064 05/06/26 Supplies for office										
1 Supplies for Office	5.64	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26	261806165	N		
2 Supplies for Office	11.60	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26	261806165	N		
3 Supplies for Office	26.41	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26	261806165	N		
4 Supplies for Office	5.90	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/06/26	06/09/26	261806165	N		
	49.55									
26-01220 05/20/26 Toner										
1 DPW - HP148A BLACK W1480A	140.99	6-05-55-00-0500-059	B DATA PROCESSING EQUIP	R	05/20/26	06/09/26	262127026	N		
2 DPW - HP658X CYAN W2001X	850.86	6-05-55-00-0500-059	B DATA PROCESSING EQUIP	R	05/20/26	06/09/26	262127026	N		
3 DPW - HP658X MAGENTA W2003X	850.86	6-05-55-00-0500-059	B DATA PROCESSING EQUIP	R	05/20/26	06/09/26	262127026	N		
	1,842.71									
26-01256 05/20/26 Office Supplies-Clerk's Office										
1 Office Supplies-Clerk's Office	225.92	6-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	05/20/26	06/09/26	262127039	N		
26-01284 05/22/26 Office Supplies - Court										
1 Office Supplies - Court	297.79	6-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	05/22/26	06/09/26	262218682	N		
26-01288 05/22/26 Office Supplies - Police Dept.										
1 Office Supplies - Police Dept.	44.92	6-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	05/22/26	06/09/26	262182194	N		
Vendor Total:	2,460.89									
WILENTZ WILENTZ GOLDMAN AND SPITZER										
26-00274 02/13/26 Agency atty - RPM matters										
1 Agency atty - RPM matters	687.50	T-42-56-00-0202-000	B RPM REDEVELOPMENT ESCROW	R	02/13/26	06/09/26	40912386	N		
26-00286 02/17/26 Agency atty - agency matters										
5 Agency atty - agency matters	110.00	T-15-56-01-0130-027	B REDEVELOPMENT AGENCY- LEGAL SERVICES	R	02/17/26	06/09/26	40893000	N		
6 Agency atty - agency matters	137.50	T-15-56-01-0130-027	B REDEVELOPMENT AGENCY- LEGAL SERVICES	R	02/17/26	06/09/26	40896944	N		
	247.50									
Vendor Total:	935.00									

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		
YCAHILL Somerset Cty YMCA-Hillsborough											
26-00475	03/03/26	CDBG 2025 Somerset YMCA									
2 CDBG 2025	7,225.96	G-02-41-25-8025-463	B 2025 CDBG Grant: Hillsborough YMCA	R	03/03/26	06/09/26		5/22/26	R25-445	N	
Vendor Total:	7,225.96										
ZCOHENKR KRISTEN COHEN											
26-01247	05/20/26	Cancelled Class Due									
1 Cancelled Class Due	180.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	05/20/26	06/09/26		REFUND 042326		N	
Vendor Total:	180.00										
ZDEPEAZE DEVON DEPEAZER											
26-01244	05/20/26	Refund for Deposited Escrow									
1 Refund for Deposited Escrow	225.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	05/20/26	06/09/26		REFUND ESCROW		N	
Vendor Total:	225.00										
ZKAUSPAT KAUSHAL PATEL											
26-01201	05/15/26	Unable to Attend Classes									
1 Unable to Attend Classes	90.00	T-11-56-00-3788-501	B THERAPEUTIC REC	R	05/15/26	06/09/26		REFUND 040626		N	
Vendor Total:	90.00										
ZKOVACS SANTIAGO KOVACS											
26-01199	05/15/26	Adult Drawing Refund									
1 Adult Drawing Refund	55.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	05/15/26	06/09/26		REFUND 031226		N	
Vendor Total:	55.00										
ZMASIAR MIRKA MASIAK											
26-01242	05/20/26	Refund for Cancelled Class									
1 Refund for Cancelled Class	20.00	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	05/20/26	06/09/26		REFUND 042026		N	
Vendor Total:	20.00										

Total Purchase Orders: 106 Total P.O. Line Items: 281 Total List Amount: 10,706,616.86 Total Void Amount: 0.00

Vendor #	Name									
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void
Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date
										Invoice
										1099
										Excl

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	5-01	17,697.76	0.00	0.00	0.00	17,697.76
CURRENT	6-01	9,441,580.36	1,700.00	0.00	0.00	9,443,280.36
WATER	6-05	30,123.96	0.00	0.00	0.00	30,123.96
DEVELOPERS ESCROW	6-51	0.00	0.00	0.00	52,152.29	52,152.29
Year Total:		9,471,704.32	1,700.00	0.00	52,152.29	9,525,556.61
GENERAL CAPITAL	C-04	409,665.61	0.00	0.00	0.00	409,665.61
WATER CAPITAL	C-06	254,757.29	0.00	0.00	0.00	254,757.29
Year Total:		664,422.90	0.00	0.00	0.00	664,422.90
GRANT	G-02	362,036.45	0.00	0.00	0.00	362,036.45
TAX TITLE LIEN	T-03	80,336.23	0.00	0.00	0.00	80,336.23
RECREATION TRUST	T-11	5,847.86	0.00	0.00	0.00	5,847.86
TRUST OTHER	T-12	7,992.99	0.00	0.00	0.00	7,992.99
REDEVELOPMENT	T-15	247.50	0.00	0.00	0.00	247.50
ANIMAL CONTROL	T-17	117.60	0.00	0.00	0.00	117.60
AFFORDABLE HOUSING	T-20	11,735.00	0.00	0.00	0.00	11,735.00
OPEN SPACE	T-40	29,938.46	0.00	0.00	0.00	29,938.46
REDEVELOPMENT ESCROW	T-42	687.50	0.00	0.00	0.00	687.50
Year Total:		136,903.14	0.00	0.00	0.00	136,903.14
Total of All Funds:		10,652,764.57	1,700.00	0.00	52,152.29	10,706,616.86

Project Description	Project No.	Project Total
wiley, Harper and Elizabeth	1025843155	348.05
Atrium Dr Extension	1026077810	290.97
31 Schoolhouse Rd	1026077886	174.03
350 DeMott Lane	1026077993	701.61
9698104 Schoolhouse 15 Mettlar	1026078008	1,087.66
425 Weston Canal 91 Cottontail	1026277072	815.79
230 Davidson Ave	1026277080	43.51
500 Atrium Dr	1026277098	1,827.27
681-685 Hamilton Street	1026414723	1,305.20
390 Davidson Ave	1026414757	2,479.87
1401,1421,1425 Easton Ave	1026892812	175.40
315 Churchill Ave	1026892820	43.51
400 Cottontail Lane	1027066036	522.08
161 Cedar Grove Lane	1035843337	233.87
179 Cedar Grove Lane	1036892870	350.81
14 Schoolhouse Rd	1036893000	494.91
1165 Route 27	1036893026	217.53
1489 Hamilton St	1036893076	1,237.28
1463 Route 27	1044098074	939.69
471 Elizabeth Ave	1046078040	261.03

Project Description	Project No.	Project Total
1865 Amwell Road	1046277113	417.64
Elizabeth Ave & Grant St	1046414707	208.82
625 Someersset St	1046414830	208.82
483-485 Elizabeth Ave	1046414848	104.41
31 Schoolhouse Road	1046414864	1,774.97
400-600 Atrium Dr	1046892987	7,308.70
4299 Route 27	1054097612	417.64
1850 Easton Avenue	1054098115	104.41
47-49 Cedar Grove Lane	1054098149	469.85
600 Atrium Dr	1054098199	98.51
130 Belmont Drive	1055164189	104.41
1850 Easton Ave	1055513766	208.82
300 Franklin Square Dr	1055513823	1,774.97
230 Belmont Avenue	1055843303	208.82
wiley, harper elizabeth	1056077745	835.28
Spangenberg Lane	1056276909	104.41
31 Cedar Grove Lane	1056276933	887.49
1860 Easton Ave	1056404641	104.41
210 Pierce St	1057066044	348.05
2 Hawthorne Dr	1065843238	58.47

Project Description	Project No.	Project Total
221 Bennetts Lane	1066276892	350.81
752 Hamilton St	1066414773	3,219.48
1-3 Executive Drive	1066414856	1,870.78
3883 Route 27	1066892846	174.03
630 South Middlebush Rd	1066892896	3,611.04
Davidson Ave	1066892953	2,743.67
945 NJ Rt 27	1066893084	2,871.43
30 Booker St	1075513633	784.49
111 Cedar Grove Lane	1076277139	261.04
45 & 47 Cedar Grove Lane	1076892911	217.53
42 Cedar Grove Lane	1076892929	1,653.25
1950 Easton Ave	1076892961	875.64
Easton Ave	1076892979	1,653.25
1695 Amwell Road	1076893018	609.09
228 Bennetts Lane	1076893050	565.58
940 Easton Ave	1076893068	478.57
305 Elizabeth Ave	1076893092	913.64
Total of All Projects:		<u>52,152.29</u>

Range of Checking Accts: First to Last Range of Check Dates: 05/27/26 to 06/09/26
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	Contract	Reconciled/Void	Ref Num
PO #	Item	Description						Ref Seq Acct
01-CURRENT		CURRENT FUND						
51756	05/28/26	IACP Int. Assoc. Chiefs of Police						17176
26-00407	1	IACP 2026 ANNUAL DUES	220.00	6-01-25-00-0240-044	Budget			1 1
				POLICE DEPT.-PROF. ASSOC. DUES				
26-00407	2	IACP 2026 ANNUAL DUES	220.00	6-01-25-00-0240-044	Budget			2 1
				POLICE DEPT.-PROF. ASSOC. DUES				
			440.00					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	440.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	440.00	0.00

01-CURRENT-WIRE		CURRENT FUND - WIRE TRANSFERS						
3670	05/27/26	FTTRUST FRANKLIN TWP TRUST ACCOUNT						17162
26-01291	1	PUBLIC DEFENDER FEES	17,000.00	6-01-43-00-0495-027	Budget			1 1
				PUBLIC DEFENDER - LEGAL SERVICES				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	17,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	17,000.00	0.00

01-CURRMEDBEN		CURRENT MEDICAL BENEFITS						
397	05/28/26	AETNALIF Aetna Life Insurance Company						17177
26-00302	138	AETNA SELF INS 2024CREDITOFFST	138.08	5-01-23-00-0220-092	Budget			1 1
				GROUP INSURANCE-MEDICAL INSURANCE				
26-00302	140	AETNA SELF INS 2025CREDITOFFST	545.33	5-01-23-00-0220-092	Budget			2 1
				GROUP INSURANCE-MEDICAL INSURANCE				
26-00302	145	AETNA SELF INSURANCE 2026	105,357.59	6-01-23-00-0220-092	Budget			3 1
				GROUP INSURANCE-MEDICAL INSURANCE				
			106,041.00					

398	05/28/26	CVSCARE CVS Caremark						17178
26-00303	27	CVS PHARMACY RX COST 2026	121,959.80	6-01-23-00-0220-092	Budget			1 1
				GROUP INSURANCE-MEDICAL INSURANCE				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	228,000.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	228,000.80	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	245,440.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	245,440.80	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	683.41	0.00	0.00	683.41
CURRENT	6-01	244,757.39	0.00	0.00	244,757.39
Total of All Funds:		245,440.80	0.00	0.00	245,440.80

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, DEVELOPMENT, INTENDED PRIMARILY TO ADDRESS LIGHT INDUSTRIAL DEVELOPMENT, INCLUDING WAREHOUSES, IN THE BUSINESS AND INDUSTRY (B-I) ZONE AND TO MAKE ASSOCIATED AMENDMENTS TO THE LAND DEVELOPMENT ORDINANCE.

SUMMARY

The Township's Business and Industry (B-I) is a commercial zone which permits a variety of commercial uses including but not limited to light manufacturing, office buildings, and hotels. The B-I zone exists in two areas of the Township. The larger area is located in the northwest portion of the Township in the general proximity of the Township's two I-287 interchanges while the smaller area is located in the northeast portion of the Township in an area located between Hamilton Street and Bennetts Lane.

Franklin Township has experienced exponential growth in the amount of development applications for warehouses in the form of more than two dozen such applications for the development of new or expanded warehouses since 2018 which total several million square feet. It is anticipated that this exponential growth in warehouse development will create significant impacts to the quality of life in Franklin Township including but not limited to traffic impacts related to the capacity of the Township's roadway network to handle the significant increase in truck traffic and additional negative impacts to sensitive land uses including noise and air pollution.

As a result of these concerns, the Township hired a consultant to prepare a planning evaluation of the B-I zone focusing on these issues. The consultant worked with Township staff as well as an ad-hoc Steering Committee. This effort included a total of 4 Steering Committee meetings, two Community Meetings and two meetings before the Planning Board including a public hearing noticed as required by law. All materials associated with this effort, including the videos of the Community Meetings and the proceedings before the Planning Board, were provided on the Township website for public review. The project-specific webpage also included a comment function which permitted interested parties to provide comments. This effort, which lasted well over a year, resulted in the preparation of the Master Plan Reexamination addressing the B-I zone which consisted of a comprehensive evaluation of the B-I zone and recommended zoning amendments related to it including: permitted uses, bulk requirements, design standards and buffer requirements, other related zoning (e.g., definition of terms), and to specifically evaluate the manner in which light industrial development, including warehouses, could be permitted in the zone.

The evaluation took into consideration the differing nature of warehouse development (e.g., distribution facilities, fulfillment centers and last mile fulfillment facilities) and evaluated whether the different types of warehouses could/ should be permitted/ regulated differently due to differences in their impacts (including but not necessarily limited to traffic, air quality, noise, proximity to the residential areas, and location within the Township/ proximity to I-287). It also evaluated other permitted uses in the zone (e.g., light manufacturing) and made recommendations regarding the extent that such uses could result in impacts similar to certain and/or all warehouse development.

The Master Plan Reexamination considered the potential impacts related to noise and air quality and made recommendations related to the mitigation of such impacts, to the degree appropriate to address in a municipal zoning ordinance, including: permitting certain uses in certain areas but not in others (e.g., in proximity to residential zones); setbacks or buffering requirements; or design-related measures.

Finally, the ordinance also eliminates data centers as a permitted principal use in the B-I zone due to noise and air quality impacts associated with such uses as well as the disproportionate impact of such uses on electric and public water infrastructure systems.

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, is hereby amended to amend Section 112-4, Definitions, in Article II, General Provisions, as follows:

LOADING DOCK, HIGH

Loading docks designed at such a height to match the standard height of freight truck beds and semi-trailers typically around 48 inches (4 feet) from the ground which allows for a straight, level passage between the warehouse floor and the truck bed, enabling the use of forklifts, pallet jacks, and other equipment without the need for ramps or additional lifting.

LOADING DOCK, LOW

Loading docks designed to facilitate the loading of trucks, usually involved in local deliveries and short-haul transportation, with a lower bed height (approximately 24 inches or lower) requiring a lower docking height than a high loading dock.

FULFILLMENT CENTER

Fulfillment centers, commonly known as “last-mile” facilities, pick and pack items from shelves for individual delivery to “fulfill” online orders. and focus on quickly delivering goods to individual customers and offer an array of services to help with this goal. They typically receive, pick, pack, kit, label, and deliver products to people’s doorstep in delivery vans.

LIGHT MANUFACTURING

A land use where the only activity involved is one of the fabrication, maintenance, alteration, repairing, finishing, or assembling of standardized parts including manufacturing and fabrication of wire, sheet and related strip, wood and paper products, toys, bags, book binding, boxes and packaging materials, office supplies, pharmaceuticals, bottling of food and beverage, food and cereal mixing and milling food processing, food sundry manufacturing, ice cream manufacturing, manufacturing of spirituous liquors, other uses of the same nature and type, and including accessory office space. Light manufacturing shall not be considered to consist of a processing activity which would involve a physical or chemical process that would change the nature or character of the product or raw material. Any and all manufacturing, fabrication, maintenance, alteration, repairing, finishing, or assembling shall be carried on within and confined to an enclosed structure or structures. No light manufacturing use shall devote more than 49% of the total building floor area for storage use inclusive of: raw material staging; work-in-process buffering; finished-goods storage; packaging and outbound staging nor shall the area of the building devoted to storage use constitute more floor area than that devoted to manufacturing. Further, no light manufacturing use shall have high-dock loading in excess of one loading space per 10,000 square feet of total building floor area. Any building with a higher percentage of storage use and/or ratio of loading docks shall be considered a warehouse, subject to the requirements for such use.

POSTAL HUB

A Postal Hub (also known as Regional Processing and Distribution Centers (RPDCs) or Sorting and Delivery Centers (S&DCs) is a facility where mail and/or packages are sorted and processed for distribution to various destinations.

WAREHOUSE

A fully enclosed building, the principal use of which is for the storage of merchandise or commodities on a short- or long-term basis, along with facilities designed to store, deposit or hold merchandise on a temporary basis for further shipment or distribution, and including accessory office space. This term shall be inclusive of wholesale business. Warehouses: are limited to a gross floor area of 150,000 square feet or less; contain no more than 1.0 high loading docks per 5,000 square feet of gross floor area; and contain no more than 1.0 low loading docks per 50,000 square feet of gross floor area. Compliance with all three standards is required to meet this definition and any warehouse use that exceeds any one of them is prohibited. Warehouse uses are not inclusive of truck terminals, postal hubs and fulfillment centers, which are prohibited. Warehouses uses are not inclusive of data centers.

SECTION II

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 1, Permitted Uses, is amended to add “warehouse” as a conditional permitted use in the B-I zone, to eliminate “data center” as a permitted use in the B-I zone and to make associated editorial changes in the description of permitted accessory uses, as follows:

DISTRICT CATEGORY	PRINCIPAL USES	ACCESSORY USES	CONDITIONAL USES
B-I Business and Industry	<ul style="list-style-type: none">• General and professional office• Laboratory• Banquet facility• Hotel• Data center• Light manufacturing• Self-storage facility• Indoor recreation• Child-care center• Administrative and dispatch	<ul style="list-style-type: none">• Buildings customary and incidental to the operation of the principal use• Signs (See Article XII.)• Retail sales as part of a <u>warehouse or</u> light manufacturing operation provided the items offered for sale are those manufactured <u>and/or distributed</u> by the <u>warehouse</u>	<ul style="list-style-type: none">• Public utility installations (See § 112-48.)• Wireless communications antennas per Article VI• Billboards on property fronting I-287 per §112-53.1• <u>Warehouse as defined in §112-4, per §112-</u>

	services excluding the idling, parking, storage, service, fueling or repair of vehicles used in such service or site <ul style="list-style-type: none">• Class 1 cannabis cultivator• Class 2 cannabis manufacturer• Class 3 cannabis wholesaler• Class 4 cannabis distributor• Class 6 cannabis delivery service	<u>or</u> light manufacturing operator; parking is provided per the requirements for retail use; such space occupies no more than 10% of the floor area of the principal use	<u>50</u>
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SECTION III

Chapter 112, Land Development – Article V, Conditional Uses, shall be revised to provide Section 112-50, as follows, to contain conditional use standards for “warehouse” uses in the B-I zone:

§112-50 Warehouse

Warehouses shall be permitted in the B-I zone upon authorization by the Planning Board in accordance with respective conditional use standards outlined below and site plan review.

- A. Said use must be located within one road mile of an interchange with Interstate 287 as indicated in Attachment 32.
- B. Said use shall not be located on a property located within 500 feet of a property in a residential zone (i.e., zones in which residential uses are a principal permitted use), including the A, CP, RR, R, PAC, SCV, CMMR, MFIZ, and C-R Zones, except when separated by an interstate highway.
- C. Total Floor Area Ratio (FAR) for any development parcel shall not exceed 0.362.
- D. Said use will have direct access to a minor collector or higher order street via direct frontage or via interior access road or non-residential street.
- E. No such use shall be located on a parcel having frontage on a scenic roadway, as identified in the Franklin Township Master Plan.
- F. The facility shall be served by public water and public sewer.

SECTION IV

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 6, Landscaping and Buffer Requirements, is revised to delete lesser buffer requirements, to retain and enhance the buffer requirements required in the B-I zone and to increase the tree planting requirement of the B-I zone, as follows:

DISTRICT CATEGORY	BUFFER REQUIREMENT	LANDSCAPING REQUIREMENTS
RR3 and RR5	<u>Refer to the buffer requirements of the respective business or commercial zone (e.g., N-B, G-B, B-I)</u> Installation, planting and maintenance of a buffer zone between all residential and industrial uses which abut each other. The buffer zone shall consist of the following requirements: 1. The buffer zone shall consist of a strip of land to be landscaped which is 15 feet wide along the property line which abuts a residential zone. 2. The buffer zone shall contain plantings of shrubs or trees, installed in the following manner: Three feet on center row, and the row shall be located between three and six feet from the adjoining property line. Shrubs shall be at least three feet in height at the time of planting and at least six feet in height after three years. 3. Shrubs are expected to produce a year round dense screen, and shall consist of the following plant material or equal: (a) Juniperus chinensis (Chinese Juniper). (b) Juniperus virginiana (Red Cedar). (c) Taxus cuspidata (Japanese Yew). 4. Trees that are planted for the purpose of screening shall be planted in a single row not less than four feet from the lot line, and shall be spaced six to eight feet on center, each	<ul style="list-style-type: none">• Two trees of at least 1-3/4 inches caliper measured at a point one foot above the ground shall be planted in the front yard area except that the code enforcement office may waive this requirement if trees exist on the lot.• For flag lots see Article IX, § 112-68 et seq

DISTRICT CATEGORY	BUFFER REQUIREMENT	LANDSCAPING REQUIREMENTS
	<p>tree having a minimum caliper of two inches, or as approved by the Planning Board assisted by the applicant's landscape architect.</p> <p>5. Trees are expected to produce a year-round dense screen, and shall consist of the following plant material or as approved by the Planning Board assisted by the applicant's landscape architect:</p> <p>(a) Abies concolor (white pine).</p> <p>(b) Picea canadensis (white spruce).</p> <p>(c) Pinus strobus (white pine).</p> <p>(d) Pinus nigra (Austrian pine).</p> <p>(e) Tsuga canadensis (Canadian Hemlock).</p> <p>6. No access driveways, loading areas, outdoor storage nor any principal or accessory structures shall be permitted within the buffer zone.</p> <p>7. Underground utility easements may be permitted, when deemed necessary by the Planning Board.</p> <p>8. In areas where a residential zone borders an industrial use, but the immediate contiguous land is to be used for parking, the buffer zone may be reduced to 10 feet, provided that a fence be erected, not less than one foot from the property line, which fulfills the following requirements:</p> <p>(a) The fence shall be of semitransparent design using either board and batten, solid picket, staggered board, or louver panel format.</p> <p>(b) The fence shall be at least five feet high and not more than six feet high.</p> <p>(c) Both sides of the fence shall be treated with an exterior stain and preservative.</p> <p>9. Special uses screened. Exposed storage areas, exposed machinery installations, service areas, truck loading areas, utility buildings and structures, and similar accessory areas and structures within 25 feet of a residentially zoned property shall be subject to screening. The screening shall consist of a fence or shrub row along the side facing the residential zone.</p> <p>10. Maintenance. It shall be the responsibility of the owner to assure the continued viability of plant materials and to maintain the area, including fences.</p> <p>11. Lighting. Lighting of parking areas or other areas on the industrial property shall be screened from adjoining residential properties.</p>	
B-I	<p>Buffer zone area not less than 50 feet in width and consisting of mass evergreen plantings and a solid 6-foot-high fence shall be required along and abutting all residential zone boundaries (i.e., zones in which residential uses are a principal permitted use), including the A, CP, RR, R, PAC, SCV, CMMR and C-R Zones, except that no buffer shall be required where an interstate highway is located between the B-I Zone and such residential zone. Such buffer area shall increase to 75 feet for sites containing a building taller than 50 feet in building height. Refer to Schedule 2, Lot and Yard Requirements, for applicable building setbacks.</p> <p>With the exception of necessary access drive(s), <u>sidewalks</u> and fencing or other screening approved as part of development application, no improvements (e.g., stormwater basin <u>or facilities of any kind, utilities, loading areas</u>, parking lots <u>or drive aisles or any portion thereof</u>, etc.) may be permitted within such buffer areas</p> <p><u>The buffer zone shall contain plantings of shrubs and trees installed in such type, manner and spacing to provide a dense year-round screen in the following manner: shrubs shall be at least 3 feet in height at planting, such type that would be at least six feet in height after three years and planted 3-feet on-center; deciduous trees shall be at least 2½ inches caliper at planting and evergreen trees shall be at least 6 feet in height; trees shall be spaced six to eight feet on center. The entire width and length of the buffer shall be planted with trees and shrubs. The ratio of trees to shrubs shall be at least 2 trees for every 1 shrub.</u></p>	<ul style="list-style-type: none">• Evergreen and deciduous trees shall be required in all side and/or rear yard areas which abut residential zone boundary lines. One tree shall be required for each five-foot length of side and/or rear yard area. Evergreen trees shall be at least six feet in height at the time of planting, and deciduous trees shall be at least 2 ½ inches caliper.• The approving authority may waive all or a portion of the required landscaping if adequate numbers of trees exist or for reason of topographical change.• Landscaping on site, <u>exclusive of required buffer plantings</u>, shall include one tree (deciduous trees at least 2½ inches caliper and evergreens at least 6 feet in height) for each <u>1,000 2,000</u> square feet of paved area.• <u>All land not covered by buildings, storage areas, parking, sidewalks, emergency access, driveways, and loading areas or as may be required by Township ordinances, circulation</u>

DISTRICT CATEGORY	BUFFER REQUIREMENT	LANDSCAPING REQUIREMENTS
	<u>The buffer yard shall be landscaped with a minimum of 50% native plant materials of types resistant to draught and disease.</u> <u>Drip irrigation systems shall be utilized in buffer area and shall be maintained in working order for at least three years from issuance of a certificate of occupancy. Water-efficient irrigation systems are encouraged, including systems that minimize the use of potable water and systems that recycle rooftop runoff.</u>	<u>plans, or fire or safety regulations shall be landscaped.</u> <u>• Only nursery-grown plant materials shall be acceptable; and all trees, shrubs, and ground covers shall be planted according to accepted horticultural standards. Dead or dying plants shall be replaced during the following planting season.</u>

SECTION V

Chapter 112, Land Development – Article IV, Supplementary Zoning Regulations, Section 112-33.6, Design of Business and Industry Uses, is revised to new and updated standards as outlined below:

§ 112-33.6 Design of business and industry uses.

Laboratories, warehouses, self-storage facilities and light manufacturing uses, and other such light industrial uses exempt from Article XXVIA, Commercial Design Standards, shall still be designed to present an attractive appearance to adjoining roadways and adjoining properties (particularly where adjoining residential zones), provide effective buffering and screening of adjoining uses as required by Schedule 6, and appropriately provide for alternative modes of transportation. These design standards are supplemental to other applicable standards (e.g., conditional use standards for warehouses per §112-50). Development applications for such uses shall take such matters into consideration including but not necessarily limited to the following:

- A. The front yard should be attractively landscaped. The landscaping in the front yard should include the planting of street trees planted no greater than 40 feet on center. Additional landscaping in the front yard should consist of ornamental landscaping to provide an attractive streetscape and/or functional landscaping as necessary to screen parking, loading, or service areas located beyond the front yard.
- B. There should be an emphasis on providing a portion of the required landscaping required in Schedule 6 (i.e., one tree/~~2,000~~1,000 square feet of pavement) within the interior of the site in the form of landscape islands, i.e., this requirement should not be met solely by placing trees around the perimeter of the site.
- C. Loading docks, truck parking, outdoor storage, trash collection/compaction, and other service functions should be located in a manner than minimizes their view, and associated noise, from adjoining roadways, from adjoining properties occupied by hotels, schools, places of worship or childcare facilities, and from adjoining residential properties. Where such placement is unavoidable, such areas should be screened to the maximum degree practicable through the use of landscaping, fences and/or walls.
- D. Where the subject site is immediately adjacent to or across a street (with the exception of an interstate highway) from a residential zone, any land use approval granted by the Township shall be conditioned upon the following: loading and unloading; loading, unloading, opening, closing or other handling of boxes, crates, containers, equipment, building materials, liquids, or the loading and unloading of bulk materials in liquid, gaseous, powder or pellet form is prohibited between the hours of 10:00 p.m. and 7:00 a.m. on weekdays and between the hours of 8:00 p.m. and 9:00 a.m. on weekends or federal holidays; truck access to loading and unloading facilities covered by this section shall be restricted during the time outlined herein by the installation of fence and a gate; and, said gate shall remain closed during these prohibited hours to keep trucks out of the facility.
- E. The applicant shall consider a variety of architectural elements, styles, textures, colors, shapes and materials to articulate and break up the building’s monotony and line of site in a manner that reduces both visual and environmental impacts. Blank facades or walls exceeding 100 feet in length shall not be permitted. To mitigate the appearance and perception of a large monolithic building developers shall consider elements such as: decorative patterns on exterior finishes, metal or synthetic paneling, fenestration, horizontal banding, columns, awnings, and vegetated “green” walls or espaliers, or a combination thereof. In addition: building articulation and fenestration shall also be provided for warehouses with an accessory office component and in the areas of the facility related to employee entrances. Such areas shall maximize natural lighting. The minimum area of window opening on facades of office spaces and employee entrances shall be 40%. Vertical

and horizontal building offsets are encouraged. The side(s) of the building facing and visible from adjoining roadway(s) should be designed and finished in an attractive manner and should present architecturally as the front of the building. Particular attention should be paid to any building façade which faces a residential zone.

- F. Mechanical equipment, whether on the roof, sides of the building, or mounted on the ground, should be screened from view from adjoining roadways, from adjoining properties occupied by hotels, schools, places of worship or childcare facilities, and residential districts. In such instances, screening should be architecturally integrated with the building through materials, color, texture, shape, size, and with design features, such as facade parapets.
- G. Development applications for such uses should appropriately take into consideration nonautomotive modes of transportation. Site plans should provide convenient and safe interconnection of sidewalks between parking areas and building entrances within the site and extending to the street. Sidewalks should be provided along the site frontage. Site plans should incorporate bicycle parking, a bicycle repair station, as well as electric vehicle charging stations.
- H. For larger sites and/or sites where a significant portion of the employees are not expected to commute by their own automobiles, there should be appropriate accommodation for pick-up/drop-off area(s) for ride hailing services, bus and/or shuttle.
- I. The site plan shall demonstrate measures to address compliance with applicable Township (§112-114.2) and state laws pertaining to idling of gasoline and diesel fueled motor vehicles, including N.J.A.C. 7:27-14 ("Control and Prohibition of Air Pollution from Diesel-Powered Motor Vehicles") and N.J.A.C. 7:27-15 ("Control and Prohibition of Air Pollution from Gasoline-Fueled Motor Vehicles"), including, but not necessarily limited to, the posting of signage on the site.
- J. All newly constructed buildings shall be solar-ready.
- K. Driveways, walkways, and parking, staging, and loading areas shall be designed to minimize potential conflicts between cars, trucks, bicyclists, and pedestrians internal to the site and at access points to adjacent roadways. Crosswalks shall be striped across driveways and entrance and exit ramps to, from, and within the site for visitors and employees who are walking from parking areas to building entrances.
- L. The applicant shall prepare a construction traffic control plan prior to starting site work, detailing the locations of equipment staging areas, material stockpiles, proposed road closures, and hours of construction operations, and shall design the plan to minimize impacts on roads frequented by passenger cars, pedestrians, bicyclists, and other non-truck traffic.
- M. The applicant shall submit and comply with a truck route plan identifying anticipated routes to and from the facility to the nearest highway interchange and outlining how truck drivers will be instructed as to the acceptable travel routes (relative to the class of vehicle) that serve to prohibit and keep semi-trailers away from roads which traverse residential areas of the Township, neighborhoods.
- N. A gate management plan (e.g., off-peak goods movement and staggered shifts) shall be provided as a condition of approval, demonstrating how queuing will be avoided on adjoining roads. Where guard shacks, checkpoints or gates are proposed at the entrance(s) to such facilities, adequate queuing space shall be provided within the property boundaries to prevent stacking of tractor-trailers on or along public streets. The applicant shall prepare a plan, subject to Township approval, ensuring access at all times to the site and building by public safety personnel.
- O. On-street parking, queuing and vehicle loading is not permitted. Provisions shall be made on each site for any necessary vehicle loading.
- P. Driveways, internal drive aisles and curb cuts to adjoining roadways shall be designed with adequate widths and turning radii allowing anticipated vehicle types (including tractor trailers in those areas to be traversed by such vehicles) to complete turning maneuvers while remaining within their designated travel lanes. Turning templates demonstrating this shall be provided for all anticipated vehicle types and routes.
- Q. Sustainability measures are highly encouraged including but not necessarily limited to: use of reflective light colored or TPO roofing materials; vegetated "green" roofs; use of "cool pavement," permeable pavement, or some other heat island mitigative measure to the greatest extent possible to mitigate heat island effects; use of non-glare energy efficient light fixtures; use of "green" building design and materials; green stormwater infrastructure (i.e., bioswales,

cisterns, rain gardens, and porous pavements), xeriscaping or native vegetation to reduce irrigation needs, and design features or vegetation that helps to modulate microclimate and lower summer cooling loads; and use of low carbon concrete is highly encouraged under this plan.

- R. Where the subject site is immediately adjacent to or across a street (with the exception of an interstate highway) from a residential zone, an applicant shall have an appropriately accredited professional conduct a noise impact analysis ("NIA"). The scope of the NIA shall include: consideration of all reasonably foreseeable project noise impacts to nearby properties from both construction and operations, including stationary, on-site, and off-site noise sources; and the applicant’s planned mitigative measures, if necessary, to reduce noise impacts off-site during construction and during operation such as prohibiting loading and other outdoor activities during certain hours, installation of densely vegetated berms, installation of sound walls, limiting hours of operation.
- S. All applications for site plan approval shall include a narrative statement addressing compliance or non-compliance with each of the design standards above. If the applicant believes a design standard, or portion thereof, is not applicable the narrative statement shall explain why the applicant believes it is not applicable to the application. To the degree that the applicant seeks a waiver from a design standard, in whole or in part, the narrative statement shall provides the applicant’s justification for such waiver by the Board.

SECTION VI

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 2, Lot and Yard Requirements, is amended to increase the required side and rear yards in the B-I zone and to amend footnote 16 to refer to the conditional use standards for warehouses, as follows:

Zone	MINIMUM LOT SIZE				MINIMUM REQUIRED YARD DEPTH							
	INTERIOR LOT		CORNER LOTS		PRINCIPAL BUILDING				ACCESSORY BUILDING		GARDEN SHED	
	AREA (square feet or acres)	FRONT AGE (feet)	AREA (square feet or acres)	FRONT AGE (feet)	FRONT YARD	ANY ONE SIDE YARD	TOTAL OF TWO SIDE YARDS	REAR YARD	SIDE YARD	REAR YARD	SIDE YARD	REAR YARD
B-I ^{15,16}	2 AC	150	2 AC	150	50	10-25	50	25-50	20	25		

16. The minimum setback(s) for principal and accessory buildings shall increase to 100 feet ~~of an~~ from any property line abutting a property located within a residential district (i.e., zones in which residential uses are a principal permitted use), including the A, CP, RR, R, PAC, SCV, CMMR and C-R Zones. Such setback(s) shall increase to 150 feet for buildings taller than 50 feet in building height. Such supplemental setbacks shall apply where the residentially zoned property is across the street from the subject property, except that no such supplemental setback shall apply when an interstate highway is located between the B-I Zone and such residentially zoned property.

SECTION VII

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 3, Height, Coverage and Building Requirements, is amended to add a footnote referring to the conditional use standards for warehouses, as follows:

Zone	MAXIMUM HEIGHT		MAXIMUM PERCENT LOT COVERAGE	MAXIMUM PERCENT IMPERVIOUS COVERAGE	MAXIMUM FLOOR AREA RATIO (FAR)
	(stories)	(feet)			
B-I	5 ¹	50 ^{1,2}	50%	60%	0.5 ³

3. For warehouse uses refer to §112-50.

SECTION VIII

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 4, Parking Requirements, is amended to add parking requirements for “warehouse” uses and to provide the clarification in proposed footnote 5 for the calculation of required parking, as follows:

TYPE OF USE	REQUIRED NUMBER OF SPACES	ADDITIONAL REQUIREMENTS
<u>Warehouse⁵</u>	<u>1 space for each 1,000 square feet of gross floor area for the first 5,000 square feet and 1 space for each 2,500 square feet thereafter</u>	<u>See note 2</u>

5. Where office space is accessory to the principal use at no more than 10% of the total floor area, the above off-street parking requirements shall be inclusive of both uses. Where the amount of office space exceeds 10% of the total floor area, the parking requirement for office use shall be apply to the office space floor area which exceeds 10% of the total floor area.

SECTION IX

Chapter 112, Land Development – Article XI, Off-Street Parking and Loading, Section 112-102.G., pertaining to required setbacks for parking and loading areas in the B-I zone is amended to provide clarifying language, as follows:

- G. B-I: No portion of a parking area, drive aisle or driveway (other than that necessary to provide access to the property) shall be located in the required 50-foot wide front yard area nor closer than five feet from a side or rear property line. Ingress and egress shall be provided by not more than two driveways, each not less than 20 feet nor more than 36 feet in width. No portion of a parking area, parking lot drive aisle or driveway may be located within buffer zone areas required in Schedule 6.

SECTION X

Schedule 9, Site Plan Submission Checklist, shall be amended to require an applicant to submit a narrative statement justifying non-submittal of required site plan elements and to provide written statements addressing non-compliance with applicable conditional use standards and design standards.

		Preliminary and/or Major Site Plan	Applicant Use ⁽¹⁾⁽³⁾	Official Use		
				Accepted	Not Applicable	Waived (Initials)
61	Demonstration of compliance/ noncompliance with any applicable conditional use requirements ⁽⁴⁾	X				
62	As applicable, demonstration of compliance/ noncompliance with applicable design standards §112-33.6, Design of business and industry uses ⁽⁴⁾	X				
63	Geotechnical soil testing report in accordance with Chapter 12 of the NJ Stormwater Best Management Practices Manual	X				
<u>64</u>	<u>As applicable, noise impact analysis per §112-33.6.R.</u>	<u>X</u>				

- (3) Where the applicant believes a submittal item is not applicable or requests a waiver for submittal of an item, a letter providing justification for non-submittal of the item(s) shall be provided.
- (4) A narrative statement addressing compliance or non-compliance with each of the standards shall be provided. If the applicant believes a standard, or portion thereof, is not applicable the narrative statement shall explain why the applicant believes it is not applicable to the application. To the degree that the applicant seeks relief from a standard, in whole or in part, the narrative statement shall provide the applicant’s justification for such relief from the Board.

SECTION XI

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.

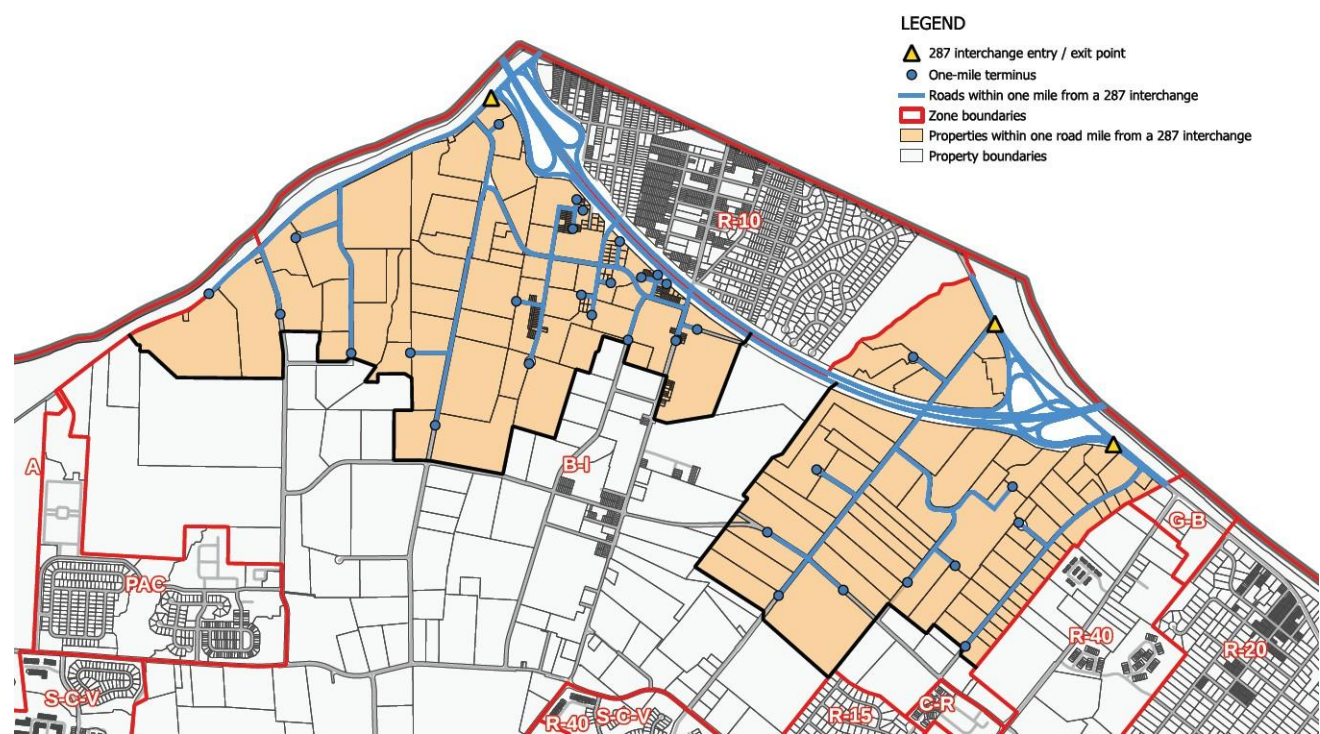
SECTION XII

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

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

Introduced:
Public Hearing:
Adoption:
Published:
Effective:

Exhibit 32: Properties in the B-I zone located within one road mile of an I-287 interchange



TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4508-26

ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY, MORE PARTICULARLY, CHAPTER 226, VEHICLES & TRAFFIC, SECTION 226-13, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS (PINE GROVE AVENUE)

SUMMARY

An Ordinance amending the Vehicle & Traffic Code of the Township of Franklin, County of Somerset, New Jersey, prohibiting parking at all times on the south east side of Pine Grove Avenue from Highland Avenue to a point 280 feet northeasterly thereof.

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

SECTION I

Chapter 226, Vehicles & Traffic, Section 226-13, Parking Prohibited at all Times on Certain Streets is amended to add thereto:

<u>Name of Street</u>	<u>Sides</u>	<u>Location</u>
Pine Grove Avenue	South East	From Highland Avenue to a point 280 feet northeasterly thereof

SECTION II

Each clause, section and 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 this ordinance shall not be affected.

SECTION III

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

SECTION IV

This ordinance shall take effect immediately upon adoption and publication according to law. Those provisions of this ordinance requiring NJDOT approval shall become effective upon receipt of said approval.

ORDINANCE NO. 4805-26

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

Introduced: May 26, 2026
Published: May 29, 2026
Public Hearing: June 9, 2026
Adoption:
Published:
Effective:

Ann Marie McCarthy, RMC, MMC, Township Clerk

ORDINANCE NO. 4509-26

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, LAND DEVELOPMENT, TO IMPLEMENT VARIOUS RECOMMENDATIONS OF THE 2026 REEXAMINATION OF THE TOWNSHIP MASTER PLAN AND DEVELOPMENT REGULATIONS ADOPTED BY THE PLANNING BOARD IN FEBRUARY 2026.

SUMMARY

This ordinance amends Chapter 112, Land Development, to implement various recommendations of the 2026 Reexamination of the Township Master Plan and Development Regulations adopted by the Planning Board in February 2026. Specifically:

- **Section I:** Schedule 1, Schedule of Permitted Uses, shall be amended to update the permitted uses in several zoning districts as indicated below:
 - *Golf courses* – Eliminated as principal permitted uses in various residential zones, while remaining a permitted principal use in the A (Agricultural) zone where the existing Bunker Hill golf course is located (so as not to make it a nonconforming use). The Planning Board recommends eliminating such non-residential as a permitted use within residential zones.
 - *Hospitals* - Eliminated as principal permitted uses in residential zones. There are no such uses known within these zones. The Planning Board recommends eliminating such non-residential uses as a permitted use within residential zones.
 - *Philanthropic or eleemosynary uses* - Eliminated as permitted conditional use in residential zones. There are no such uses known within these zones. The Planning Board recommends eliminating such non-residential uses as a permitted use within residential zones.
 - *Membership swim clubs* - Eliminated as permitted conditional use in various residential zones, while remaining a permitted conditional use in the R-40 (Residential) zone where the existing Cedar Hill Swim Club is located (so as not to make it a nonconforming use). The Planning Board recommends eliminating such non-residential uses as a permitted use within residential zones.
 - *Kennels* - Eliminated as permitted conditional use in residential zones. There are no such uses known within these zones. The Planning Board recommends eliminating such non-residential uses as a permitted use within residential zones.
 - *Community residences* – The New Jersey Municipal Land Use Law (MLUL) supersedes municipal zoning requiring municipalities to permit certain licensed community residences (group homes) in the same manner as single-family homes. Therefore the requirements in the Township ordinance are inconsistent with the MLUL and should be removed.
 - *Residential cluster developments* – Eliminated as a permitted principal use in the C-R zone. This use is not defined and it unknown to the Planning Board and staff what this term means. The range of existing uses in this zone (single-family dwellings, two-family dwellings, garden apartment developments, and townhouse developments) would remain permitted uses.
- **Section II:** With the elimination of certain non-residential uses as permitted conditional uses in residential zones (community residences and community shelters: hospitals, philanthropic or eleemosynary uses; and kennels) the corresponding conditional uses standards should be deleted from the ordinance.
- **Sections III, IV and V:** The proposed changes are essentially editorial in nature. Since the uses involved are principal permitted uses (not conditional uses), the applicable requirements should not be located in Article V, Conditional Uses, and are therefore proposed to be relocated to Article IV, Supplementary Zoning Regulations.

- **Section VI:** The proposed changes would:
 - Make the same editorial change described above with respect to Section III-V
 - Permit restaurants and health clubs since such uses have been located in one or both of the involved shopping centers (Cedar Grove Centre and 225 DeMott Lane) for decades despite being prohibited.
- **Section VII:** The parking requirement for places of worship is proposed to provide a more consistent requirement of 1 parking space for every 3 persons in proposed assembly areas. This is the standard parking requirement for places of worship in municipal zoning ordinances. The existing parking requirement of 1 parking space for every 15 square feet essentially equates to an occupancy level of 1 person for every 5 square feet where occupancy limits, per code, range from 1 person for every 15 square feet to 1 person for every 45 square feet (depending on the circumstances/ layout). In summary, the existing parking requirement of 1 parking spaces per 15 square feet is not in-line with occupancy codes and assumes occupancy levels many times more than permitted by code.
- **Section VIII:** Chapter 112, Land Development, Article XXXIV, Parkland Dedication, is proposed to be deleted since such ordinance requirements were invalidated several years ago.
- **Section IX:** Section 112-4, Definitions, is proposed to be revised to update redundant definitions of indoor recreation uses.
- **Section X:** Schedule 1, Schedule of Permitted Uses, is proposed to be amended to update the permitted uses in the N-B (Neighborhood Business), G-B (General Business) and HBD (Hamilton Street Business District) zones to permit "indoor recreation" uses (as defined in Section IX) in shopping centers over 25,000 square feet.
- **Section XI:** Section 112-8, Purposes of Districts, is proposed to be amended to correct a typographical error in §112-8.J pertaining to the purpose of the R-7 zone to reflect the correct minimum lot area of 15,000 square feet for two-family residences.
- **Section XII:** This section updates §112-159.18, which addresses the zoning requirements for those properties within the SCV zone not included in the Canal Walk development to include lot 6.03 to reference the applicable block. This change essentially makes the existing single-family home on this lot a permitted use and applicable appropriate bulk requirements.
- **Section XII:** Adds new Section 112-33.12 which would require the construction of sidewalks along all road frontages of properties involved in applications for site plan or subdivision approval before the Planning or Zoning Board.

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 III, Section 112-10, Schedule 1, Schedule of Permitted Uses, shall be amended to update the permitted uses in several zoning districts as indicated below:

DISTRICT CATEGORY	PRINCIPAL USES	ACCESSORY USES	CONDITIONAL USES
RR3 Rural Residential	<ul style="list-style-type: none"> Farming operations (See also § 112-27.) Single-family dwellings Golf courses 	<ul style="list-style-type: none"> Barns, silos and other customary farm buildings for the storage of products, animals, and equipment Roadside stands (See § 112-29.) Private swimming pools Private garages Signs (See also Article XII) Home occupations 	<ul style="list-style-type: none"> Public utility installations (See § 112-48.) Hospitals Philanthropic or eleemosynary uses Kennels Schools (See § 112-47.) Community residences Churches and other similar places of worship (See § 112-37.) Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI Small wind energy systems
RR5 Rural Residential	<ul style="list-style-type: none"> Farming operations (See also § 112-27.) Single-family dwellings Golf courses 	<ul style="list-style-type: none"> Barns, silos and other customary farm buildings for the storage of products, animals, and equipment Roadside stands (See § 112-29.) Private swimming pools Private garages Signs (See Article XII) Home occupations 	<ul style="list-style-type: none"> Public utility installations (See § 112-48.) Hospitals Philanthropic or eleemosynary uses Kennels Schools (See § 112-47.) Community residences Churches and other similar places of worship (See § 112-37.) Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI Small wind energy systems
R-40 Residential	<ul style="list-style-type: none"> Farming operations (See also § 112-27.) Single-family dwellings Golf courses 	<ul style="list-style-type: none"> Barns, silos and other customary farm buildings for the storage of products, animals, and equipment Private swimming pools Private garages Signs (See Article XII) Home occupations 	<ul style="list-style-type: none"> Public utility installations (See § 112-48.) Hospitals Philanthropic or eleemosynary uses Membership swimming pools Schools (See § 112-47.) Community residences Churches and other similar places of worship (See § 112-37.) Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI
R-20 Residential	<ul style="list-style-type: none"> Single-family dwellings 	<ul style="list-style-type: none"> Private garages Private swimming pools 	<ul style="list-style-type: none"> Membership swimming pools Public utility installations (See § 112-48.)

DISTRICT CATEGORY	PRINCIPAL USES	ACCESSORY USES	CONDITIONAL USES
		<ul style="list-style-type: none"> • Signs (See Article XII) • Home occupations 	<ul style="list-style-type: none"> • Schools (See § 112-47.) • Community residences • Churches and other similar places of worship (See § 112-37.) • Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI • Professional offices in the R-20-H.
R-15 Residential	<ul style="list-style-type: none"> • Single-family dwellings 	<ul style="list-style-type: none"> • Private garages • Private swimming pools • Signs (See Article XII) • Home occupations 	<ul style="list-style-type: none"> • Public utility installations (See § 112-48.) • Community residences • Churches and other similar places of worship (See § 112-37.) • Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI
R-10 Residential	<ul style="list-style-type: none"> • Single-family dwellings 	<ul style="list-style-type: none"> • Private garages • Private swimming pools • Signs (See Article XII) • Home occupations 	<ul style="list-style-type: none"> • Public utility installations (See § 112-48.) • Community residences • Churches and other similar places of worship (See § 112-37.) • Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI
R-10A Residential	<ul style="list-style-type: none"> • Single-family dwellings 	<ul style="list-style-type: none"> • Private garages • Private swimming pools • Signs (See Article XII) • Home occupations 	<ul style="list-style-type: none"> • Public utility installations (See § 112-48.) • Community residences • Churches and other similar places of worship (See § 112-37.) • Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI
R-10B Residential	<ul style="list-style-type: none"> • Single-family dwellings • Garden apartments subject to 	<ul style="list-style-type: none"> • Private garages • Private swimming pools • Signs (See Article XII) • Home occupations 	<ul style="list-style-type: none"> • Public utility installations (See § 112-48.) • Community residences • Churches and other similar places of worship (See § 112-37.)

DISTRICT CATEGORY	PRINCIPAL USES	ACCESSORY USES	CONDITIONAL USES
	Schedule 2, Footnote No. 9		<ul style="list-style-type: none"> Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI
R-7 Residential	<ul style="list-style-type: none"> Single-family dwellings Two-family dwellings 	<ul style="list-style-type: none"> Private garages Private swimming pools Signs (See Article XII.) Home occupations 	<ul style="list-style-type: none"> Public utility installations (See § 112-48.) Community residences Churches and other similar places of worship (See § 112-37.) Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included Article VI
C-R Cluster Residential	<ul style="list-style-type: none"> Single-family dwellings Two-family dwellings Garden apartment developments Townhouse developments Residential cluster developments 	<ul style="list-style-type: none"> Private garages Private swimming pools Signs (See Article XII.) Home occupations 	<ul style="list-style-type: none"> Public utility installations (See § 112-48.) Community residences Churches and other similar places of worship (See § 112-37.) Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI

SECTION II

Chapter 112, Land Development – Article V, Conditional Uses, shall be amended to eliminate Section 112-38, 112-42, and 112-43 which contain conditional uses standards pertaining to: Community residences and community shelters: hospitals, philanthropic or eleemosynary uses; and kennels, as follows:

~~§ 112-38 — Community residences and community shelters.~~

~~Community residences for developmentally disabled and community shelters for victims of domestic violence which house six or more individuals except for residential staff may be permitted upon authorization by the Planning Board in accordance with the following standards and site plan review:~~

~~A. Minimum lot size by zoning districts shall be as follows:~~

Zone	Minimum Lot Size
RR3, RR5 and R-40	5 acres
R-20 and R-15	1 acre

Zone	Minimum Lot Size
R-7 and R-10	20,000 sq. ft.
C-R	20,000 sq. ft.

~~B. Minimum of 250 square feet of gross floor area shall be required for each site occupant inclusive of resident staff personnel.~~

~~C. Such community residences must be at least 1,500 feet apart from each other.~~

~~§ 112-42 Hospitals, philanthropic or eleemosynary uses.~~

~~Hospitals, philanthropic or eleemosynary uses shall be permitted upon authorization by the Planning Board in accordance with the following standards and site plan review:~~

~~A. Said use will have direct access to an arterial or major collector street as defined in this chapter and as designated on the adopted Master Plan of the Township of Franklin.~~

~~B. Off-street parking space shall be required in accordance with the standards set forth below:~~

~~(1) Hospitals: 2.5 spaces for each bed.~~

~~(2) Philanthropic and eleemosynary uses: one space for each two employees.~~

~~C. Minimum lot size shall be five acres.~~

~~D. Minimum lot width shall be 200 feet.~~

~~E. Maximum percent of lot coverage shall be 15%.~~

~~§ 112-43 Kennels.~~

~~Kennels may be permitted upon authorization by the Planning Board in accordance with the following standards and site plan review:~~

~~A. No structure or pen used for keeping or exercising of animals shall be located within 75 feet of any property line.~~

SECTION III

Chapter 112, Land Developments, shall be amended to relocate the requirements applicable to garden apartment development (which are permitted principal permitted uses in the C-R zone, not conditional uses) from Article V, Conditional Uses, to Article IV, Supplementary Zoning Regulations, as follows:

§ 112-~~39~~33.8 Garden apartment development.

A. No garden apartment structure shall be located within 200 feet of a single-family dwelling which is not located on the same lot.

B. No garden apartment building shall be closer than 30 feet to any other garden apartment.

C. No more than 24 dwelling units in the R-10B Zone or 16 dwelling units in any other zone shall be contained in any one garden apartment structure.

D. A planting screen having a minimum width of 10 feet shall be provided along all side and rear property lines that do not abut an open space area. This screen shall consist primarily of evergreen trees and earth contouring so as to provide visual screen. Planting material shall be at least three feet high at the time of planting, and it shall be the responsibility of the owner to carry out this program and to promote such maintenance and care as is required to obtain the effect intended by the original plan.

E. All private streets shall be paved to a minimum width of 30 feet.

- F. No off-street parking area shall be located within the required front yard area of the development tract.
- G. No on-street, parallel parking shall be permitted on any street, road, thoroughfare, accessway or driveway, whether public or private.
- H. On-site parking shall be provided in accordance with the Residential Site Improvement Standards.
- I. Each parking area shall contain no more than 50 vehicle spaces and shall be adequately lighted either with wall-mounted or post-mounted ornamental fixtures.
- J. No off-street parking spaces, including detached garages, shall be located closer than seven feet to the principal building, and no principal building shall have off-street parking areas on all sides of the building.
- K. No off-street parking area shall be located closer than 10 feet to a side or rear property line.
- L. If garages are provided, they shall have an unobstructed clear floor space area of not less than 240 square feet and such a garage may be built into the dwelling structure or separately constructed as herein provided.
- M. Each group of attached garages shall be no more than one story in height. The architectural design and materials used in the construction thereof shall conform to the design and building materials used in the construction of other buildings and structures. No part of any garage or other accessory building shall be used for living purposes.
- N. The following recreational requirements shall be met and developed with facilities suitable to serve the residents of the dwelling units; said facilities shall be located so as not to be detrimental to adjacent property owners by virtue of noise, light, glare and any other objectionable features emanating therefrom. A minimum of 400 square feet of recreational area shall be provided for each dwelling unit.
- O. Other requirements.
 - (1) All projects shall be serviced by public water and sewer utilities.
 - (2) Minimum lot size shall be one hundred acres in the R-10B Zone and 10 acres in all other zones.
 - (3) Minimum frontage shall be 300 feet.
 - (4) Minimum front yard shall be 75 feet.
 - (5) Minimum side yard shall be 40 feet.
 - (6) Maximum density shall be 3.25 units in the R-10B Zone and six units per gross acre in all other zones.
 - (7) Maximum lot coverage shall be 20%.
 - (8) Minimum rear yard shall be 40 feet.
 - (9) The total height of the building shall not exceed three stories nor 42 feet in height in the R-10B Zone and 2 1/2 stories nor 30 feet in height in all other zones. (No basement units are permitted.)
- P. Permitted accessory uses. Accessory uses which are customarily incidental to said use, such as but not limited to the following, shall be permitted on the same lot:
 - (1) Private garages.
 - (2) Swimming pools.
 - (3) Recreation areas and incidental structures accessory thereto.
 - (4) Management office.
 - (5) Maintenance and storage building.
- Q. Required use: very-low-, low- and moderate-income dwelling units. Every garden apartment development shall provide dwelling units for very low, low and moderate income households equal to at least 20% of the total housing units being constructed, pursuant to the requirements of Chapter 81, Affordable Housing.
- R. Garden apartment developments existing within the General Business (GB) Zone as of the effective date of this ordinance[1] shall be considered permitted uses, subject to the requirements of § 112-39.

SECTION IV

Chapter 112, Land Developments, shall be amended to relocate the requirements applicable to townhouse apartment development (which are permitted principal permitted uses in the C-R zone, not conditional uses) from Article V, Conditional Uses, to Article IV, Supplementary Zoning Regulations, as follows:

§ 112-~~49~~33.9 Townhouse development.

Such development shall be permitted upon authorization of the Planning Board in accordance with the following standards and site plan review:

- A. The minimum development tract size shall be 10 acres.
- B. The maximum permitted density shall be six dwelling units per gross acre.
- C. The development shall provide 400 square feet of recreational area for each dwelling unit. Such space shall not include the yard areas of a lot(s) in fee-simple ownership.
- D. All private streets shall be paved to a minimum width of 30 feet.
- E. In addition to yard requirements for the tract of land set forth in Schedule 2 (Lot and Yard Requirements), no dwelling unit shall be located less than 25 feet from the curbline or edge of pavement of a private street or access driveway.
- F. Each individual lot shall have a front and rear yard not less than 20 feet. There shall be a single side yard of not less than 20 feet at the end of each row. In the instance of a development proposal under this subsection creating a lot for each dwelling unit, each unit shall have a rear yard of not less than 20 feet.
- G. There shall be no more than eight dwelling units in any single group of dwelling units.
- H. No dwelling unit, or group of dwelling units, shall exceed 2 1/2 stories or 35 feet in height, whichever is lesser. No living space shall be permitted above the second floor.
- I. Refuse storage areas shall be so designed as to minimize any detrimental effect on the character of the development.
- J. All utility wiring shall be underground.
- K. Common accessory buildings and facilities shall be designed to harmonize with the overall character of the development and shall meet the setback requirements set forth herein for groups of dwelling units.
- L. All site facilities shall meet Township design standards.
- M. Required use: very-low-, low- and moderate-income dwelling units. Every townhouse development shall provide dwelling units for very low, low and moderate income households equal to at least 20% of the total housing units being constructed, pursuant to the requirements of Chapter 81, Affordable Housing.
- N. Townhouse developments existing within the General Business (GB) Zone as of the effective date of this ordinance[1] shall be considered permitted uses, subject to the requirements of § 112-49.

SECTION V

Chapter 112, Land Developments, shall be amended as follows to relocate the requirements applicable to single-family development in the R-10A zone (which are permitted principal permitted uses in the R-10A zone, not conditional uses) from Article V, Conditional Uses, to Article IV, Supplementary Zoning Regulations, and to delete the listing of conditional uses as this is already listed on Schedule 1, Permitted Uses:

§ 112-~~5233.10~~

R-10A Zone Single-Family Development.

R-10A Zone Single-Family Development shall be permitted in the R-10A Zone south of Bunker Hill Road in accordance with the following standards and subdivision plan review:

- A. Permitted principal uses shall be single-family dwellings.
- B. Permitted accessory uses shall be private garages, private swimming pools and signs. (See Article XII, § 112-106 et seq.)
- ~~C. Conditional uses shall be public utility installations, community residences, home occupations and churches and other similar places of worship.~~
- D. The minimum development tract size shall be 10 acres.
- E. The maximum permitted density shall be three dwelling units per gross acre.
- F. The minimum lot size shall be 10,000 square feet.
- G. The minimum frontage shall be 75 feet. The minimum frontage requirement on corner lots shall be met on all frontages on a public street.
- H. The minimum front yard setback shall be 25 feet. Front yard setbacks on corner lots shall comply with sight triangle distances as established elsewhere in this chapter.
- I. The minimum side yard setback shall be eight feet on one side.
- J. The minimum rear yard setback shall be 25 feet.
- K. The minimum setbacks for accessory structures shall be eight feet for side and 10 feet for rear yards.
- L. The maximum lot coverage shall be 25%.
- M. The maximum impervious coverage shall be 35%.
- N. The maximum height shall be 35 feet or 2 1/2 stories, whichever is less.
- O. All streets shall have a right-of-way of 50 feet and shall be paved to a minimum width of 30 feet.
- P. Off-street parking spaces shall be provided pursuant to Article XI, § 112-81.
- Q. Garages shall be constructed according to the following standards:
 - (1) All garages provided shall conform architecturally to and be of similar materials as the principal building in the development.
 - (2) No detached garage shall exceed a height of one story or fifteen feet.
- R. All streets shall have four-foot concrete sidewalks on one side.
- S. All utility wiring shall be underground.

SECTION VI

Chapter 112, Land Developments, shall be amended to relocate the requirements applicable to principal uses in Neighborhood Business (NB) Zone from Article V, Conditional Uses, to Article IV, Supplementary Zoning Regulations (as this is more appropriate placement within the ordinance) and to permit restaurants and health clubs as such uses have been located in such shopping centers for decades:

§ 112-~~5333.11~~

Principal uses in Neighborhood Business (NB) Zone.

Principal uses in the Neighborhood Business (NB) Zone shall be permitted in the CR Zone subject to the following:

- A. NB uses shall be permitted only as support uses to an existing or approved multifamily development in the CR Zone.
- B. NB development shall conform to all development standards for the NB Zone (Schedules 1 through 6), unless modified herein.

- C. NB development shall occupy no more than 3% of the land area of an existing and/or approved multifamily development in the CR Zone.
- D. NB development in the CR Zone shall not include gas stations, ~~restaurants~~, funeral homes, ~~health clubs~~, or quasi-public or private club or fraternity.
- E. A twenty-foot-wide perimeter buffer shall be provided where the proposed NB development is adjacent to existing or proposed residential development. The perimeter buffer is not required adjacent to a public right-of-way.
- F. The perimeter buffer shall be landscaped with a solid six-foot-high fence and massed evergreen and deciduous trees and shrubs. Evergreen trees shall be eight feet in height at time of installation and planted 10 feet on center in a double staggered row. One deciduous tree and two shrubs shall be planted for each 10 linear feet of buffer.
- G. Pedestrian access shall be provided from the residential development to the NB development.
- H. Driveway access from the NB development to Route 27 shall be prohibited if there is an alternative public street to provide access to the development.

SECTION VII

Chapter 112, Land Development, Article V, Conditional Uses, § 112-37.D shall be revised to update the parking requirements for places of worship as follows:

D. Parking requirements.

- (1) One parking space per every three seats. One seat shall be considered 22 inches in calculating the capacity of pews or benches. In the event there is no fixed seating provided, parking shall be provided at one parking space for every three persons of permissible occupancy, per applicable code, of all proposed assembly areas (e.g., worship area, fellowship room, etc.). ~~at the largest anticipated gathering or a minimum of one parking space for every 15 square feet of worship area.~~
- (2) Depending on the number of special occasions, the Planning Board may require overflow parking to be constructed of pervious pavement materials. Parking may be banked upon approval of the Planning Board in anticipation of future growth, but it shall be delineated on the plan and included in all coverage calculations and drainage calculations.

SECTION VIII

Chapter 112, Land Development, Article XXXIV, Parkland Dedication, is deleted as follows since such ordinance requirements were invalidated several years ago:

~~**Article XXXIV — Parkland Dedication**~~

~~**§ 112-264 — Definitions.**~~

~~For the purpose of this article, the following terms shall have the meanings indicated:~~

~~**RESIDENTIAL DEVELOPMENTS**~~

~~Except for construction permits for individual lots and subdivisions of four lots or fewer, any subdivision and site development plan designed for single family condominiums, townhouses, manufactured housing, including mobile home parks, attached and semiattached units and garden apartments in any mixed-use development and in projects designed entirely for residential purposes. Any residential development as defined herein shall be subject to the requirements of this article.~~

~~§ 112-265 — Dedication or cash contribution required.~~

~~The developer of a residential development, as defined herein, shall be required to dedicate and improve parkland or to make a cash contribution toward acquisition and development of recreation facilities located off-site. Any lands proposed to be dedicated shall be subject to acceptance by the Township Council as to location, size and improvements. However, at a minimum, 75% of the acreage to be dedicated shall be developed for active recreation purposes. If the required dedication acreage is calculated to be less than 10 acres in size, the Township shall have the option of requiring a cash contribution in lieu of all or part of the required dedication. This option shall be exercised solely at the discretion of the Township Council when the acreage is less than 10 acres.~~

~~§ 112-266 — Dedications of more than 10 acres.~~

~~If the required dedication acreage is calculated to be 10 acres or more, 50% of the calculated acreage must be improved and dedicated to the Township. The Township Council shall have the option of substituting a cash contribution in lieu of up to 50% of the calculated acreage. The acreage required to be improved and dedicated shall be in parcels which are a minimum of five acres in size.~~

~~§ 112-267 — Population multipliers.~~

~~The following population multipliers shall be applied to the formula by residential unit type, as follows:~~

~~A. Single family and duplex units: 3.2 persons per household.~~

~~B. All other residential units: 2.2 persons per household.~~

~~§ 112-268 — Acreage requirements.~~

~~The acreage dedication and the improvement contribution equivalent shall be calculated by utilizing the National Recreation and Park Association standard of eight acres of developed parkland per 1,000 population. This standard results in a requirement of 0.008 acres per person. The acreage to be dedicated shall be determined by multiplying the number of units in the development by the per person household multipliers contained herein and by multiplying the resulting project population by the 0.008 per person acreage standard.~~

~~§ 112-269 — Options in lieu of dedication.~~

~~If a developer proposes to make a cash contribution, in whole or in part, in lieu of dedicating improved parklands and said proposal is accepted by the Township Council, the contribution shall be calculated by multiplying the acreage for which a contribution is to be substituted times a cost of \$40,000 per acre.~~

~~§ 112-270 — Contribution and dedication requirement.~~

~~All residential developments which do not indicate a parkland dedication on the final site plan or final subdivision map shall be required to make the required cash contribution prior to receiving construction permits for in excess of 50% of the total residential units within the development. If a developer is required to dedicate and improve parkland, the Township shall only accept said parkland upon satisfactory completion of all improvements after inspection and approval thereof.~~

~~§ 112-271 — Applicability.~~

~~All residential developments which have not received site plan or final subdivision approval prior to the effective date of this article shall be subject to the requirements of this article.~~

SECTION IX

Chapter 112, Land Development, Article 1, General Provisions, § 112-4, Definitions, shall be revised to update redundant definitions as follows:

INDOOR RECREATION

Sporting, recreation and leisure time activities, conducted within a covered structure, which include sport, training, instruction and leisure activities such as swimming, soccer, archery, ice skating, ice hockey, trampolining, roller rinks, pools, basketball, karate, dance, climbing, football, racquet sports, baseball, cricket, rock climbing, paintball, laser tag and other such activities. Indoor commercial recreation does not include activities such as pool halls, theaters for music, live presentations or motion-picture presentations, or video arcades. Facilities may also include accessory eating and retail services within the facility.

INDOOR RECREATION FACILITIES

~~One or more roofed and enclosed buildings or structures designed and equipped for the conduct of sports, leisure time activities and other customary and usual recreational activities, such as but not limited to tennis courts, handball and racquetball courts, soccer fields, batting cages, skating and roller rinks, pools and gymnasiums, and other active recreation activities.~~

SECTION X:

Chapter 112, Land Development – Article III, Section 112-10, Schedule 1, Schedule of Permitted Uses, shall be amended to update the permitted uses in the N-B (Neighborhood Business), G-B (General Business) and HBD (Hamilton Street Business District) zones to permit “indoor recreation” uses in shopping centers over 25,000 square feet, as follows:

DISTRICT CATEGORY	PRINCIPAL USES	ACCESSORY USES	CONDITIONAL USES
N-B Neighborhood Business	<ul style="list-style-type: none"> Retail goods and service stores, of a neighborhood service type, including but not limited to: body art establishments, food, drugs, drink, household supplies, home appliance stores, barber and beauty shops, shoe repair and tailor shops, dry cleaning shops, professional offices, banks, restaurants Eating and drinking establishments 	<ul style="list-style-type: none"> Buildings customary and incidental to the operation of the principal use Signs (See Article XII.) 	<ul style="list-style-type: none"> Automobile service stations Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI

DISTRICT CATEGORY	PRINCIPAL USES	ACCESSORY USES	CONDITIONAL USES
	<ul style="list-style-type: none"> • Funeral homes • Quasi-public or private club or fraternity • Child-care centers • Administrative and dispatch services excluding the idling, parking, storage, service, fueling or repair of vehicles used in such service or site • Class 5 cannabis retailer • Class 6 cannabis delivery (when accessory to Class 5 cannabis retailer use)⁴ • <u>Indoor recreation in shopping centers over 25,000 square feet</u> 		<ul style="list-style-type: none"> • Churches and similar places of worship
G-B General Business	<ul style="list-style-type: none"> • Retail goods and service stores, including but not limited to: body art establishments, food, drugs, drink, household supplies, home appliance stores, barber and beauty shops, shoe repair and tailor shops, dry cleaning shops, professional offices, banks, restaurants, • Eating and drinking establishments • Funeral homes • Quasi-public or private club or fraternity • Indoor theaters • Laundromat and dry cleaning • Printing and publishing shops • Proprietary schools • Nonprofit schools accredited by the New Jersey Department of Education • Plumbing supply and hardware stores • Professional and general offices • Bowling alleys • Telephone, telegraph and radio communications offices and services • Automobile sales and showroom • Administrative and dispatch services excluding the idling, parking, storage, service, fueling or repair of vehicles used in such service or site • Child-care centers • Class 5 cannabis retailer 	<ul style="list-style-type: none"> • Buildings customary and incidental to the operation of the principal use • Signs (See Article XII.) 	<ul style="list-style-type: none"> • Public utility installations (See § 112-48.) • Automobile service stations • Nursing homes • Wireless communications antennas in accordance with the specific zoning conditions, standards and limitations for their location, approval and operation included within Article VI • Churches and similar places of worship

DISTRICT CATEGORY	PRINCIPAL USES	ACCESSORY USES	CONDITIONAL USES
	<ul style="list-style-type: none"> • Class 6 cannabis delivery (when accessory to Class 5 cannabis retailer use)⁴ • <u>Indoor recreation in shopping centers over 25,000 square feet</u> 		
HBD Hamilton Street Business District	<ul style="list-style-type: none"> • Retail goods and service stores, including but not limited to: body art establishments, food, drugs, drink, household supplies, home appliance stores, barber and beauty shops, shoe repair and tailor shops, dry cleaning shops, banks and restaurants.² • Mixed-use buildings² • Eating and drinking establishments² • Restaurants² • Professional offices² • Funeral Homes² • Quasi-public or private club or fraternity² • Single-family dwellings³ • Adult day care² • Child-care facility² • Administrative and dispatch services excluding the idling, parking, storage, service, fueling or repair of vehicles used in such service or site • Class 5 cannabis retailer • Class 6 cannabis delivery (when accessory to Class 5 cannabis retailer use)⁴ • <u>Indoor recreation in shopping centers over 25,000 square feet</u> 	<ul style="list-style-type: none"> • Uses customarily incidental and subordinate to the principal use • Signs (See § 112-114.) • Outdoor dining 	<ul style="list-style-type: none"> • Public utility installations • Churches and other similar places of worship

SECTION XI

Chapter 112, Land Development, §112-8, Purposes of Districts, shall be amended to correct a typographical error in §112-8.J pertaining to the purpose of the R-7 zone to reflect the correct minimum lot area of 15,000 square feet for two-family residences as follows:

J. R-7 Single-Family Residential. The purpose of the R-7 District is to provide for the continuance of single-family residential development on lots of 7,500 square feet and also two-family residences on lots of ~~10,000~~ 15,000 square feet.

SECTION XII

Chapter 112, Land Development, Article XIX, Senior Citizen Village District, §112-159.18, Properties in SCV Zone not included in SCV development, which addresses zoning requirements for those

properties within the SCV zone not included in the Canal Walk development to include lot 6.03 which was mistakenly omitted and to reference the applicable block, as follows:

§ 112-159.1 Properties in SCV Zone not included in SCV development.

The following properties located within the SCV Zoning District but not included in the Canal Walk development (i.e., the lands encumbered by Lots 1.01, 2.01, 3, 4.01, 6.03, 12.02, 13.02, 16 and 17 in Block 513.01) shall be subject to the use and bulk requirements of the R-40 (Single-Family Residential) Zoning District.

SECTION XIII

Chapter 112, Land Development, Article IV, Supplementary Zoning Regulations, shall be amended as follows to add new Section 112-33.12 which would require the construction of sidewalks along all road frontages of properties involved in applications for site plan or subdivision approval before the Planning or Zoning Board:

§ 112-33.12 Sidewalks required in association with new development.

- A. All applications before the Planning Board or Zoning Board of Adjustment for site plan and/or subdivision approval shall propose the construction of sidewalks along all road frontages of the subject property. The plans presented for approval by the Board shall propose such sidewalks and shall provide convenient and safe interconnection of sidewalks between parking areas and building entrances within the site and extending to the sidewalks proposed along the road(s).
- B. Should the Board find it appropriate to grant relief from A. above due to unique circumstances (e.g., public safety), the applicant shall make an in-lieu contribution to a capital improvement fund dedicated by the Township for the purpose of constructing sidewalks along public roadways. The amount of such contribution shall be equivalent to the cost of constructing such sidewalk(s) as confirmed by the Township Engineer and shall be paid to the Township prior to site plan signoff/ filing of the subdivision.

SECTION XIV

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 XV

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

SECTION XVI

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

ORDINANCE NO. 4509-26

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

Introduced: June 9, 2026

Published: June 12, 2026

Public Hearing: June 23, 2026

Adoption:

Published:

Effective:

Ann Marie McCarthy, Township Clerk

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4510-26**

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, LAND DEVELOPMENT, TO UPDATE PLANNING AND ZONING FEES AND ESCROW DEPOSITS.

SUMMARY

Amendments to Code Chapter 112, Land Development with updating Planning and Zoning Fees and Escrow Deposits.

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 XXVII, Escrow Deposits, shall be retitled and amended to provide updated professional review fees and escrow deposits as indicated below:

Article XXVII Escrow Deposits and Professional Review Fees

§ 112-210 Deposit required; use.

The Planning Board and/or Zoning Board of Adjustment shall require escrow deposits in accordance with the provisions of this chapter. Such escrow shall be utilized to pay the cost of any professional fees incurred for review of and/or testimony concerning an application for development submitted by an applicant.

§ 112-211 Payment to professionals.

The Chief Financial Officer of the municipality shall make all of the payments to professionals for services rendered to the municipality or approving authority for review of applications for development, review and preparation of documents, inspection of improvements or other purposes under the provisions of N.J.S.A. 40:55D-1 et seq. The initial fees or charges shall be as hereinafter set forth. The application review and inspection charges shall be limited only to professional charges for review of applications, review and preparation of documents and inspections of developments under construction and for review by outside consultants when an application is of a nature beyond the scope of the expertise of the professionals normally utilized by the municipality. The only costs that shall be added to any such charges shall be actual out of pocket expenses of any such professional or consultants including normal and typical expenses incurred in processing applications and inspecting improvements. No applicant shall be charged for any municipal clerical or administrative functions, overhead expenses, meeting room charges, or any of the municipal costs and expenses except as provided for specifically herein, nor shall a municipal professional add any such charge to his bill.

§ 112-212 Charges for professional services.

The applicant shall be responsible to reimburse the municipality with regard to specific professional services in accordance with the following:

- A. Charges for any professional for required attendance at any special meeting during which hearings are held on the application in question; provided, however, that where hearings are held on other applications at the same hearing, the cost of attendance of the municipality's professionals shall be reimbursed on a pro rata basis;

B. The municipality shall be entitled to be reimbursed for the review of applications including but not limited to:

(1) All expenses of in-house Township technical and professional staff and outside consulting and professional personnel for services necessary to review and process an application for development before a Township agency; such as:

- (a) The cost of reviews by in-house Township technical and professional staff and outside consulting and professional personnel of applications and accompanying documents both as to completeness and content.
- (b) Issuance of reports by in house Township technical and professional personnel, outside technical and professional services as deemed necessary by the Township Engineer, and other outside technical and professional personnel and consultants to the Township agency setting forth recommendations resulting from the review of any documents submitted by applicant.
- (c) Charges for any telephone conference or meeting requested or initiated by an applicant, applicant's attorney or any of the applicant's experts.
- (d) Review of additional documents submitted by applicant and issuance of reports relating thereto.
- (e) Review or preparation of easements, developer's agreements, deeds or the like, and necessary correspondence with applicant or applicant's professionals.
- (f) Review or preparation of resolutions of approval and memorializing resolutions.
- (g) The cost of independent expert advice or testimony obtained by the Township agency.

(2) The term "technical and professional personnel" or "technical and professional services" as used herein shall include the services of a duly licensed engineer, surveyor, planner, Planning Board, Board of Adjustment, municipal or other attorney, realtor, appraiser, environmentalist or other experts and their employees or staff who would provide technical and professional services to insure an application meets performance standards set forth in the ordinance and generally accepted standards for the particular professional field. Professional personnel or professional services shall also mean experts whose testimony is in an area in which the applicant has presented expert testimony.

§ 112-213 **Escrow and professional fees.**

At the time of the filing of an application for development, appeal or other matter pursuant to this chapter, the applicant shall pay to the administrative officer an initial deposit for services in accordance with the following schedule. Deposits shall be made by check or bank money order to "Franklin Township" or exact cash. In the case of proposals requiring a combination of approvals, such as site plan and/or variance(s), the applicant shall deposit an amount equal to the sum of the deposits required for each application.

A. Escrow fees.

Type of Development

Residential development:

Escrow to be Posted

2-3 units (site plan/minor subdivision)	\$3,000
2-10 units (site plan/major subdivision)	\$4,000 <u>\$5,000</u>
11-20 units	\$6,000 <u>\$7,500</u>

21-100 units	\$8,000	\$10,000
101-500 units <u>and greater</u>	\$10,000	\$20,000
501-1,000 units		
	\$12,500	
1,001 units and greater		\$15,000

Commercial/industrial development application not involving structures:

0-3 lots	\$5,000
4 lots and greater	\$7,500

Commercial/industrial development application involving structure:

Total Floor Plan

5,000-10,000 square feet	\$7,500
10,001-20,000 square feet	\$10,000
20,001-50,000 square feet <u>and greater</u>	\$12,500
50,001 square feet and greater	\$15,000
Variance application involving an "isolated lot"	\$20,000
	\$1,500

All other applications when no residential or commercial/industrial development is proposed,

including use variance applications not involving new development

- B. Professional fees. Applicants for the following single-lot applications are required to pay the Township a nonrefundable fee for professional review and inspection services in accordance with the following fee schedule:

Proposed Improvement

Review and Inspection Fee

Board applications:

Variance application for construction of individual dwellings \$750

Variance application for home additions, accessory structures over 200 square feet, or in-ground pools where the overall project involves an increase in impervious coverage of 1,000 square feet or more (or any other application that involves such an increase in impervious coverage) \$500

Variance application for construction of home additions, accessory structures over 200 square feet or in-ground pools where the overall project involves an increase in impervious coverage less than 1,000 square feet \$250

New dwelling with variances \$1,000

Sign variances \$500

Site plan waiver \$500

Permit / administrative review and approvals:

New dwelling without variances \$500 \$1,000

Addition, new accessory structure over 200 square feet, or inground pool where the overall project involves a total increase in impervious surface of 1,000 square feet or more (or any other application that involves such an increase in impervious coverage) \$500

Addition, new accessory structure over 200 square feet, or inground pool where the overall

project involves a total increase in impervious surface of 1,000 square feet or more	\$250
Addition with variances	\$300
Addition without variances	\$150
Ground-mount solar	\$250
New accessory structure or pool with variance	\$300
New accessory structure or pool without variance	\$150
Decks or aboveground pools	No fees required
Home occupations	\$500
TRC reviews <u>Administrative site plan review</u>	\$1,000 (This fee may be waived or reduced by TRC.)
Wireless communication facilities requiring review and approval by the Township Council or the TRC:	
New wireless telecommunication antennas and/or equipment	\$5,000
Replacement of existing wireless telecommunication antennas and/or equipment that involves change(s) in the number, size and/or location of antennas and/or equipment	\$1,000
In-kind replacement of existing wireless telecommunication antennas and/or equipment that involves no change(s) in the number, size or location of antennas and/or equipment	\$500
First 3 reviews are included in the above fees. Afterwards the fee is \$150 <u>\$250</u> per additional review <u>(\$125 for applications with a required initial review fee of \$250).</u> This provision does not apply to wireless communication tower or antenna reviews by the Township Council or TRC.	

SECTION II

Chapter 112, Land Development, Schedule 7, Fees, shall be amended as indicated below to update application fees:

Schedule 7 Fees Township of Franklin

APPLICATION TYPE	FILING FEE ¹	CONDITIONS
Site Plan (Minor and Major)		
Residential		
Preliminary	\$1,750 <u>\$2,500</u> \$75 <u>\$125</u> \$75 <u>\$125</u>	For first 10 acres or any part thereof; plus For each additional acre over 10 acres or any part thereof; plus Per dwelling unit
Final	\$750 <u>\$1,250</u>	Initial fee, plus

APPLICATION TYPE	FILING FEE ¹	CONDITIONS
Nonresidential	\$40 <u>\$75</u>	Per dwelling unit
Preliminary/final (in combination)	\$750 <u>\$2,500</u> \$50 <u>\$100</u> \$0.01 <u>\$0.025</u>	For first 10,000 square feet of tract; plus For each additional 5,000 square feet of tract or portion thereof; plus Per gross square feet of building
Final only		1/2 preliminary fee
Revisions (prior to approval) Residential and nonresidential		Same as above for each submission to the approving authority. The approving authority may waive a portion or all of the fee paid for revised submission at the request of the applicant, if the revised submission involves no change in building location, design and layout of parking area or improvements for drainage, sanitary or water lines.
Amendments to approved applications		
Residential	\$325	Per each 500 square feet or portion thereof of disturbed area
Nonresidential	\$325	For first 5,000 square feet of new disturbance; plus
	\$50	For each additional 5,000 square feet or portion thereof of newly disturbed area; plus
	\$0.01	Per gross square feet of building (addition or change)
Request for waiver of site plan	\$500	
Subdivision		
Minor	\$500 <u>\$1,000</u>	
Cluster sketch	\$1,000 \$100 \$50	For first 50 acres; plus For each additional 50 acres or portion thereof; plus For each lot, including a nonbuildable lot
Major		
Preliminary; plus	\$500 <u>\$1,000</u> \$300 <u>\$500</u> \$180 <u>\$250</u> \$150	Initial fee; plus Per lot for first 10 building lots; plus Per lot for remaining lots <u>Per lot for next 20 building lots; plus</u> Per lot for remaining lots
Final	\$500 <u>\$1,000</u> \$125 <u>\$250</u>	Initial fee; plus Per building lot
Amendments to approved applications		
Minor	\$150	
Cluster/sketch	\$1,000 \$50 \$500	Submission For each lot changed
Major (preliminary)	\$300	Submission

APPLICATION TYPE	FILING FEE ¹	CONDITIONS
Major (final)	\$500 \$125	For each lot changed Submission For each lot changed
Conditional Use	\$500	plus applicable site plan fee
Variances		
Bulk variance		
Created by subdivision (N.J.S.A. 40:55D-70c)	\$400	Per variance
All others (N.J.S.A. 40:55D-70c)	\$250	Per variance
Use variance (N.J.S.A. 40:55D-70d)	\$750	
Sign variance	\$100 <u>\$250</u>	Plus <u>Per variance</u>
Application fee	\$100	Each sign after initial sign
Temporary Use	\$250	Per application
Miscellaneous		
Review of revised plans		
Minor subdivisions	\$100	Per submittal after first submission to meet conditions of approval
All others	\$250	Per submittal after first submission to meet conditions of approval
Appeals (N.J.S.A. 40:55D-70a) and interpretations (N.J.S.A. 40:55D-70b) relief of condition, or other miscellaneous request(s) of the Board	\$500	Per appeal or interpretation <u>or request</u>
Banners	\$25 \$50 \$250	Per banner
Extension of approval	\$750	Each request
Conceptual plan submission	\$750	Per request
Master Plan or zone change		Per request
Resigning plans and/or maps	\$1	
Applicant error	\$500 <u>\$1,000</u>	Per Township official signature
Certification of preexisting nonconforming use		
Zoning Permit Fees		
New home	\$30 <u>\$100</u> \$50 <u>\$100</u>	Tract homes from major subdivision Individual lot or minor subdivision
Existing home		
Additional level	\$30 <u>\$50</u>	
Additional footprint	\$30 <u>\$50</u>	
Dormers	\$30 <u>\$50</u>	
Porch	\$30 <u>\$50</u>	
Garage conversion to living space	\$30 <u>\$50</u>	
Garage/carport/pole barn/shed (greater than 200 square feet)		
Attached	\$30 <u>\$50</u>	
Detached	\$50	
Shed (less than or equal to 200 square feet)	\$25 <u>\$50</u>	
Fence	\$25 <u>\$50</u>	
Gazebo	\$30 <u>\$50</u>	
Deck	\$30 <u>\$50</u>	
Pools and spas	\$30 <u>\$50</u>	
In-ground pool	\$30 <u>\$50</u>	

APPLICATION TYPE	FILING FEE ¹	CONDITIONS
Aboveground pool	\$30 <u>\$50</u>	
Hot tub/spa	\$50	
Commercial use / <u>tenant</u> change	\$50 <u>\$100</u>	
<u>Construction of c</u> ommercial building	\$50	
Sign		
Zoning Verification Letter:	\$50	
Single-family and 2-family	\$100	
residential	\$25 <u>\$50</u>	
Multifamily and nonresidential	\$25 <u>\$50</u>	
Ground-mount solar	\$25	
Roof-mount solar	<u>\$50</u>	
	<u>\$50</u>	
<u>Finished basement</u>	<u>\$50</u>	
<u>Home occupation</u>	<u>\$50</u>	
<u>Demolition</u>	<u>\$50</u>	
<u>Garage conversion</u>		
<u>Other</u>		

1. Plus applicable escrow and/or fees per § 112-213A and B. Required fees are cumulative.

SECTION III

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 IV

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

SECTION V

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

Ordinance No. 4510-26

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

Introduced: June 9, 2026
Published: June 12, 2026
Public Hearing: June 23, 2026
Adoption:
Published:
Effective:

Ann Marie McCarthy, Township Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, LAND DEVELOPMENT, TO UPDATE PLANNING AND ZONING FEES AND ESCROW DEPOSITS.

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 XXVII, Escrow Deposits, shall be retitled and amended to provide updated professional review fees and escrow deposits as indicated below:

Article XXVII Escrow Deposits and Professional Review Fees

§ 112-210 Deposit required; use.

The Planning Board and/or Zoning Board of Adjustment shall require escrow deposits in accordance with the provisions of this chapter. Such escrow shall be utilized to pay the cost of any professional fees incurred for review of and/or testimony concerning an application for development submitted by an applicant.

§ 112-211 Payment to professionals.

The Chief Financial Officer of the municipality shall make all of the payments to professionals for services rendered to the municipality or approving authority for review of applications for development, review and preparation of documents, inspection of improvements or other purposes under the provisions of N.J.S.A. 40:55D-1 et seq. The initial fees or charges shall be as hereinafter set forth. The application review and inspection charges shall be limited only to professional charges for review of applications, review and preparation of documents and inspections of developments under construction and for review by outside consultants when an application is of a nature beyond the scope of the expertise of the professionals normally utilized by the municipality. The only costs that shall be added to any such charges shall be actual out of pocket expenses of any such professional or consultants including normal and typical expenses incurred in processing applications and inspecting improvements. No applicant shall be charged for any municipal clerical or administrative functions, overhead expenses, meeting room charges, or any of the municipal costs and expenses except as provided for specifically herein, nor shall a municipal professional add any such charge to his bill.

§ 112-212 Charges for professional services.

The applicant shall be responsible to reimburse the municipality with regard to specific professional services in accordance with the following:

- A. Charges for any professional for required attendance at any special meeting during which hearings are held on the application in question; provided, however, that where hearings are held on other applications at the same hearing, the cost of attendance of the municipality's professionals shall be reimbursed on a pro rata basis;
- B. The municipality shall be entitled to be reimbursed for the review of applications including but not limited to:
 - (1) All expenses of in-house Township technical and professional staff and outside consulting and professional personnel for services necessary to review and process an application for development before a Township agency; such as:

- (a) The cost of reviews by in-house Township technical and professional staff and outside consulting and professional personnel of applications and accompanying documents both as to completeness and content.
 - (b) Issuance of reports by in house Township technical and professional personnel, outside technical and professional services as deemed necessary by the Township Engineer, and other outside technical and professional personnel and consultants to the Township agency setting forth recommendations resulting from the review of any documents submitted by applicant.
 - (c) Charges for any telephone conference or meeting requested or initiated by an applicant, applicant's attorney or any of the applicant's experts.
 - (d) Review of additional documents submitted by applicant and issuance of reports relating thereto.
 - (e) Review or preparation of easements, developer's agreements, deeds or the like, and necessary correspondence with applicant or applicant's professionals.
 - (f) Review or preparation of resolutions of approval and memorializing resolutions.
 - (g) The cost of independent expert advice or testimony obtained by the Township agency.
- (2) The term "technical and professional personnel" or "technical and professional services" as used herein shall include the services of a duly licensed engineer, surveyor, planner, Planning Board, Board of Adjustment, municipal or other attorney, realtor, appraiser, environmentalist or other experts and their employees or staff who would provide technical and professional services to insure an application meets performance standards set forth in the ordinance and generally accepted standards for the particular professional field. Professional personnel or professional services shall also mean experts whose testimony is in an area in which the applicant has presented expert testimony.

§ 112-213 **Escrow and professional fees.**

At the time of the filing of an application for development, appeal or other matter pursuant to this chapter, the applicant shall pay to the administrative officer an initial deposit for services in accordance with the following schedule. Deposits shall be made by check or bank money order to "Franklin Township" or exact cash. In the case of proposals requiring a combination of approvals, such as site plan and/or variance(s), the applicant shall deposit an amount equal to the sum of the deposits required for each application.

A. Escrow fees.

Type of Development	Escrow to be Posted
Residential development:	
2-3 units (site plan/minor subdivision)	\$3,000
2-10 units (site plan/major subdivision)	\$4,000 <u>\$5,000</u>
11-20 units	\$6,000 <u>\$7,500</u>
21-100 units	\$8,000 <u>\$10,000</u>
101- 500 units <u>and greater</u>	\$10,000 <u>\$20,000</u>
501-1,000 units	\$12,500
1,001 units and greater	\$15,000

Commercial/industrial development application not involving structures:

0-3 lots	\$5,000
4 lots and greater	\$7,500

Commercial/industrial development application involving structure:

Total Floor Plan

5,000-10,000 square feet	\$7,500
10,001-20,000 square feet	\$10,000 <u>\$12,500</u>
20,001- 50,000 square feet and greater	\$12,500 <u>\$15,000</u>
<u>50,001 square feet and greater</u>	<u>\$20,000</u>
Variance application involving an "isolated lot"	\$1,500
All other applications when no residential or commercial/industrial development is proposed, <u>including use variance applications not involving new development</u>	\$3,000

B. Professional fees. Applicants for the following single-lot applications are required to pay the Township a nonrefundable fee for professional review and inspection services in accordance with the following fee schedule:

Proposed Improvement

Review and Inspection Fee

Board applications:

Variance application for construction of individual dwellings \$750

Variance application for home additions, accessory structures over 200 square feet, or in-ground pools where the overall project involves an increase in impervious coverage of 1,000 square feet or more (or any other application that involves such an increase in impervious coverage) \$500

Variance application for construction of home additions, accessory structures over 200 square feet or in-ground pools where the overall project involves an increase in impervious coverage less than 1,000 square feet \$250

~~New dwelling with variances~~ ~~\$1,000~~

Sign variances \$500

Site plan waiver \$500

Permit / administrative review and approvals:

New dwelling ~~without variances~~ \$500 \$1,000

Addition, new accessory structure over 200 square feet, or inground pool where the overall project involves a total increase in impervious surface of 1,000 square feet or more (or any other application that involves such an increase in impervious coverage) \$500

<u>Addition, new accessory structure over 200 square feet, or inground pool where the overall project involves a total increase in impervious surface of 1,000 square feet or more</u>	<u>\$250</u>
Addition with variances	\$300
Addition without variances	\$150
Ground-mount solar	\$250
New accessory structure or pool with variance	\$300
New accessory structure or pool without variance	\$150
Decks or aboveground pools	No fees required
Home occupations	\$500
TRC reviews <u>Administrative site plan review</u>	\$1,000 (This fee may be waived or reduced by TRC.)
Wireless communication facilities requiring review and approval by the Township Council or the TRC:	
New wireless telecommunication antennas and/or equipment	\$5,000
Replacement of existing wireless telecommunication antennas and/or equipment that involves change(s) in the number, size and/or location of antennas and/or equipment	\$1,000
In-kind replacement of existing wireless telecommunication antennas and/or equipment that involves no change(s) in the number, size or location of antennas and/or equipment	\$500
First 3 reviews are included in the above fees. Afterwards the fee is \$150 <u>\$250</u> per additional review (<u>\$125 for applications with a required initial review fee of \$250</u>). This provision does not apply to wireless communication tower or antenna reviews by the Township Council or TRC.	

SECTION II

Chapter 112, Land Development, Schedule 7, Fees, shall be amended as indicated below to update application fees:

Schedule 7 Fees Township of Franklin

APPLICATION TYPE	FILING FEE ¹	CONDITIONS
Site Plan (Minor and Major)		
Residential		
Preliminary	\$1,750 <u>\$2,500</u> \$75 <u>\$125</u> \$75 <u>\$125</u>	For first 10 acres or any part thereof; plus For each additional acre over 10 acres or any part thereof; plus Per dwelling unit
Final	\$750 <u>\$1,250</u> \$40 <u>\$75</u>	Initial fee, plus Per dwelling unit
Nonresidential		
Preliminary/final (in combination)	\$750 <u>\$2,500</u> \$50 <u>\$100</u> \$0.01 <u>\$0.025</u>	For first 10,000 square feet of tract; plus For each additional 5,000 square feet of tract or portion thereof; plus Per gross square feet of building
Final only		1/2 preliminary fee
Revisions (prior to approval) Residential and nonresidential		Same as above for each submission to the approving authority. The approving authority may waive a portion or all of the fee paid for revised submission at the request of the applicant, if the revised submission involves no change in building location, design and layout of parking area or improvements for drainage, sanitary or water lines.
Amendments to approved applications		
Residential	\$325	Per each 500 square feet or portion thereof of disturbed area
Nonresidential	\$325	For first 5,000 square feet of new disturbance; plus
	\$50	For each additional 5,000 square feet or portion thereof of newly disturbed area; plus
	\$0.01	Per gross square feet of building (addition or change)
Request for waiver of site plan	\$500	
Subdivision		
Minor	\$500 <u>\$1,000</u>	
Cluster sketch	\$1,000 \$100 \$50	For first 50 acres; plus For each additional 50 acres or portion thereof; plus For each lot, including a nonbuildable lot
Major		Initial fee; plus
Preliminary; plus	\$500 <u>\$1,000</u>	Per lot for first 10 building lots; plus

APPLICATION TYPE	FILING FEE ¹	CONDITIONS
Final	\$300 <u>\$500</u> \$180 <u>\$250</u> \$150 \$500 <u>\$1,000</u> \$125 <u>\$250</u>	Per lot for remaining lots Per lot for next 20 building lots; plus Per lot for remaining lots Initial fee; plus Per building lot
Amendments to approved applications	\$150	
Minor	\$1,000	Submission
Cluster/sketch	\$50	For each lot changed
Major (preliminary)	\$500	Submission
	\$300	For each lot changed
Major (final)	\$500	Submission
	\$125	For each lot changed
Conditional Use	\$500	plus applicable site plan fee
Variances		
Bulk variance		
Created by subdivision (N.J.S.A. 40:55D-70c)	\$400	Per variance
All others (N.J.S.A. 40:55D-70c)	\$250	Per variance
Use variance (N.J.S.A. 40:55D-70d)	\$750	
Sign variance	\$100 <u>\$250</u>	Plus <u>Per variance</u>
Application fee	\$100	Each sign after initial sign
Temporary Use	\$250	Per application
Miscellaneous		
Review of revised plans		
Minor subdivisions	\$100	Per submittal after first submission to meet conditions of approval
All others	\$250	Per submittal after first submission to meet conditions of approval
Appeals (N.J.S.A. 40:55D-70a), and interpretations (N.J.S.A. 40:55D-70b), <u>relief of condition, or other miscellaneous request(s) of the Board</u>	\$500	Per appeal, or interpretation, <u>or request</u>
Banners	\$25 <u>\$50</u> \$250	Per banner
Extension of approval	\$750	Each request
Conceptual plan submission	\$750	Per request
Master Plan or zone change		Per request
Resigning plans and/or maps	\$1	
Applicant error	\$500 <u>\$1,000</u>	Per Township official signature
Certification of preexisting nonconforming use		
Zoning Permit Fees		
New home	\$30 <u>\$100</u> \$50 <u>\$100</u>	Tract homes from major subdivision Individual lot or minor subdivision
Existing home		
Additional level	\$30 <u>\$50</u>	
Additional footprint	\$30 <u>\$50</u>	
Dormers	\$30 <u>\$50</u>	
Porch	\$30 <u>\$50</u>	
Garage conversion to living space	\$30 <u>\$50</u>	
Garage/carport/pole barn/shed (greater than 200 square feet)		
Attached	\$30 <u>\$50</u>	
Detached	\$50	

APPLICATION TYPE	FILING FEE ¹	CONDITIONS
Shed (less than or equal to 200 square feet)	\$25 <u>\$50</u>	
Fence		
Gazebo	\$25 <u>\$50</u>	
Deck	\$30 <u>\$50</u>	
Pools and spas	\$30 <u>\$50</u>	
In-ground pool	\$30 <u>\$50</u>	
Aboveground pool	\$30 <u>\$50</u>	
Hot tub/spa	\$30 <u>\$50</u>	
Commercial use/ <u>tenant</u> change	\$50	
<u>Construction of</u> commercial building	\$50 <u>\$100</u>	
Sign	\$50	
Zoning Verification Letter:		
Single-family and 2-family residential	\$50	
Multifamily and nonresidential	\$100	
Ground-mount solar	\$25 <u>\$50</u>	
Roof-mount solar	\$25 <u>\$50</u>	
	\$25	
<u>Finished basement</u>	<u>\$50</u>	
<u>Home occupation</u>	<u>\$50</u>	
<u>Demolition</u>	<u>\$50</u>	
<u>Garage conversion</u>	<u>\$50</u>	
<u>Other</u>	<u>\$50</u>	

1. Plus applicable escrow and/or fees per § 112-213A and B. Required fees are cumulative.

SECTION III

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 IV

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

SECTION V

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

Ordinance No.

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

Introduced:

Public Hearing:

Adoption:

Published:

Effective:

Ann Marie McCarthy, Township Clerk

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4511-26**

ORDINANCE TO ACQUIRE BY PURCHASE OR CONDEMNATION CERTAIN LANDS WITHIN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY FOR THE PURPOSES OF OPEN SPACE PRESERVATION IN THE TOWNSHIP OF FRANKLIN PURSUANT TO N.J.S.A. 40A:12-13(A) FOR PROPERTY KNOWN AS COLLINS PROPERTY ALSO KNOWN AS BLOCK 5.02, LOT 70Q AND COMMONLY KNOWN AS 4301 STATE ROUTE 27, PRINCETON, NEW JERSEY

SUMMARY

An Ordinance authorizing the acquisition by purchase of the following 26.09-acre property: Collins Property, located at Block 5.02 – Lot 70Q, also known as 4301 State Route 27, Princeton, for open space preservation purposes.

WHEREAS, pursuant to N.J.S.A 40:48-2, the Township of Franklin (the "Township") is authorized to adopt ordinances for the preservation of public health, safety, and welfare; and

WHEREAS, pursuant to N.J.S.A 40A:12-5, the Township has the power to acquire any real property for a public purpose by purchase or condemnation; and

WHEREAS, the Township has determined that it would serve a public purpose for it to acquire the Collins Property as preserved open space within the Township; and

WHEREAS, the Township has obtained two appraisal reports calculating the fair market value of property located at Block 5.02 – Lot 70Q, also known as 4301 State Route 27, Princeton (the "Collins Property");

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

1. The acquisition by purchase of + 26.09 acres of the + 31.29 acre Collins Property for the purposes of open space preservation is hereby authorized; and
2. The agreed-upon purchase price based upon the fair market value of the Property as determined by appraisal reports prepared by two independent and qualified real estate appraisers is hereby approved.
3. Prior to closing, 5.20 acres of the gross acreage (31.29 acres) will be subdivided from the Property and retained by the Seller. The configuration and location of this area has been or will be mutually agreed upon by the Township of Franklin and the Seller. The Township of Franklin will be responsible for preparing the survey and subdivision plan; the Seller shall be responsible for submittal and presentation of the application to the Planning Board for subdivision approval.
4. The Township is hereby authorized to pay a total of approximately \$426,721.40 for acquisition of the Collins Property, which amount includes associated due diligence costs.
5. The Mayor and Clerk of the Township of Franklin are hereby authorized to execute the Contract for Sale and any other documents necessary to consummate this purchase.

BE IT FURTHER ORDAINED that this Ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

ORDINANCE NO. 4511-26

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

Introduced: June 9, 2026

Published: June 12, 2026

Public Hearing: June 23, 2026

Adoption:

Published:

Effective:

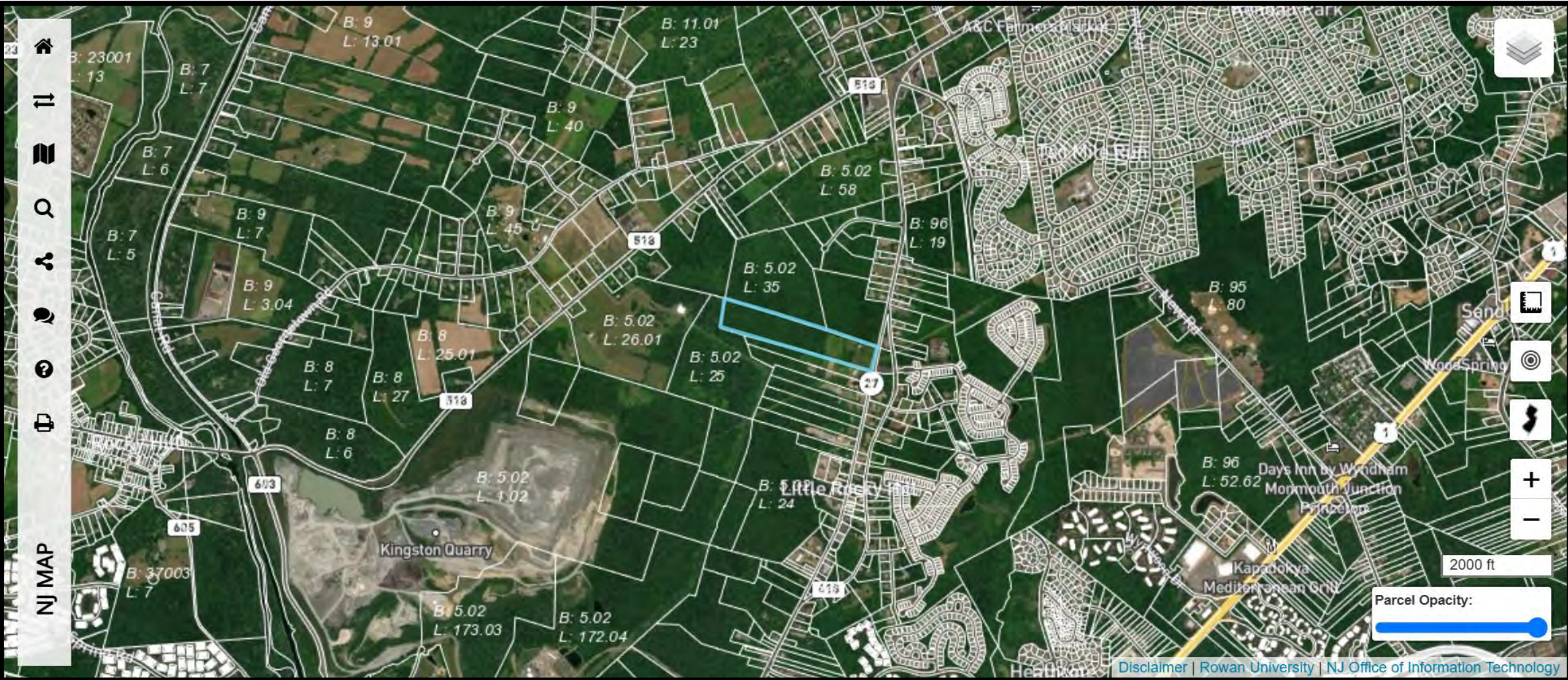
Ann Marie McCarthy, RMC, MMC, Township Clerk

LYNN COLLINS PROPERTY – SUBJECT PROPERTY
4301 ROUTE 27, PRINCETON (BLOCK 5.02 – LOT 70Q)



LYNN COLLINS PROPERTY – SURROUNDING AREA

4301 ROUTE 27, PRINCETON (BLOCK 5.02 – LOT 70Q)



LYNN COLLINS PROPERTY – PRESERVED OPEN SPACE AND FARMLAND
4301 ROUTE 27, PRINCETON (BLOCK 5.02 – LOT 70Q)



LYNN COLLINS PROPERTY – CONCEPTUAL EXCEPTION AREA (5.20 ACRES)
4301 ROUTE 27, PRINCETON (BLOCK 5.02 – LOT 70Q)



PROPERTY ADDRESS: 4301 Route 27, Princeton (Block 5.02 – Lot 70Q)

PROPERTY OWNER: Lynn Collins

ACREAGE: 31.29 acres - Gross acreage
5.20 acres - Exception Area (residential – to be severed prior to closing)
TOTAL = 26.09 acres

ZONING: RR-5 (5-acre minimum lot size)

- o 200” frontage
- o 50’ minimum front and rear yards setback; 25’ minimum side yard setback
- o 10% maximum lot coverage
- o 20% maximum impervious coverage
- o Principal Use = Single-Family Residential

PUBLIC WATER AND/OR SEWER?: Public Water - (Franklin Township DPW)
Public Sewer – No
**property identified as “very limited” for septic suitability*

ACCESS: Driveway access off Route 27

STRUCTURES ONSITE: Single-family residence and associated outbuildings are located in proposed 5.20-acre severable exception area,
and will not be part of the preserved portion; to be severed prior to closing

IN COUNTY'S ADA AND PROJECT AREA?: YES

PROXIMITY TO PRESERVED OPEN SPACE/FARMLAND:

- o Immediately adjacent to preserved open space (County Route 518 Property)

LAND USE/LAND COVER:

- 66% - Deciduous Wooded Wetlands
- 18% - Cropland and Pasture
- 7% - Agriculturally Modified Wetlands
- 6% - Rural Residential
- 2% - Deciduous Forest
- 1% - Artificial Lake

<u>SOIL CLASSIFICATION:</u>	19.80 acres (30% Prime Soils) 8.49 acres (70%) Soils of Statewide Importance
<u>TREE CANOPY:</u>	21.02 acres (74.30%) identified as forest core and heavily wooded
<u>WETLANDS:</u>	19.89 acres from central portion of property moving west to property boundary 2.14 acres in central/central eastern portion of property TOTAL = 22.03 acres (76.25%)
<u>T&E HABITAT:</u>	8.71 acres (30.79%) in forested area in western portion of property
<u>LAND VALUATION:</u>	$\$238,200 \text{ (land)} + \$209,700 \text{ (improvements)} = \$447,900$ <i>Source: Franklin Township's SDL Portal</i>
<u>NOTES:</u>	Original exception area was 3-acres; Landowner rejected the first offer, and counter-offered with a 5.20-acre exception area.

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4512-26**

CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY KNOWN AS THE COLLINS PROPERTY AS LOCATED AT BLOCK 5.02, LOT 70Q AND ALSO KNOWN AS 4301 STATE ROUTE 27 IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY (THE "TOWNSHIP"); APPROPRIATING \$426,721.40 THEREFROM THE OPEN SPACE TRUST FUND OF THE TOWNSHIP OF FRANKLIN TO PAY THE COST THEREOF

SUMMARY

A Capital Ordinance providing for the acquisition of the property known as: Collins Property, located at Block 5.02 – Lot 70Q, also known as 4301 State Route 27, in the Township of Franklin, for open space preservation purposes and appropriating \$426,721.40 from the Open Space Trust Fund for said acquisition.

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 improvement or purpose described in Section 2 is hereby authorized as a general capital purpose to be undertaken by the Township of Franklin, in the County of Somerset, in the State of New Jersey ("the Township"). For the said purpose stated in Section 2, there is hereby appropriated the principal amount of \$426,721.40 from the Open Space Trust Fund of the Township.

SECTION 2. The capital purpose hereby authorized is the acquisition for open space preservation of the property known as the Collins Property, located at Block 5.02 – Lot 70Q, also known as 4301 State Route 27, Princeton, NJ 08540 (within the Township), such purpose to include, but is not limited to, as applicable, appraisals, environmental assessment, surveys, application for subdivision with associated required documents, legal, engineering, and all work materials, labor, and appurtenances necessary therefor or incidental to the acquisition of said property.

SECTION 3. The expenditure of \$426,721.40 appropriation from the Open Space Trust Fund of the Township for the purpose set forth in Section 2 is hereby authorized and approved. The cost breakdown of acquisition versus due diligence is as follows:

Purchase Price of Land:	\$371,721.40 (\$14,247.66 per acre)
Due Diligence Costs:	<u>\$55,000.00 (estimated)</u>
Total:	\$426,721.40

SECTION 4. The capital budget of the Township is hereby amended to conform with the provisions of this Capital Ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

SECTION 5. This Ordinance shall take effect immediately after final adoption in accordance with applicable law.

ORDINANCE NO. 4512-26

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

Introduced:

Published:

Public Hearing:

Adoption:

Published:

Effective:

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>
Andrew Tobin	561	7		25-00393	-	481.24	481.24
Bala Partners LLC	34.08	54.01	C4320	25-00072	1,100.00	1,280.72	2,380.72
C&E Tax Lien Fund I	344	22		25-00246	7,900.00	5,272.31	13,172.31
Fig 20, LLC FBO Sec Pty	207	9.19		25-00193	900.00	2,576.94	3,476.94
	251	33		25-00211	900.00	1,983.66	2,883.66
	371	9		25-00264	800.00	1,385.02	2,185.02
					2,600.00	5,945.62	8,545.62
Pro Cap 8 FBO Firsttrust Bank	57.01	35		25-00112	35,300.00	18,297.00	54,227.00
RTLF-NJ II LLC	437	5		25-00357	700.00	829.34	1,529.34
TOTAL					47,600.00	32,736.23	80,336.23

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Franklin Township

In Somerset County



Date: 6/9/2026

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>
ANDREW TOBIN	561	7		25-00393		481.24	481.24
BALA PARTNERS LLC	34.08	54.01	C4320	25-00072	1,100.00	1,280.72	2,380.72
C & E TAX LIEN FUND I	344	22		25-00246	7,900.00	5,272.31	13,172.31
FIG 20, LLC FBO SEC PTY	207	9.19		25-00193	900.00	2,576.94	3,476.94
	251	33		25-00211	900.00	1,983.66	2,883.66
	371	9		25-00264	800.00	1,385.02	2,185.02
					2,600.00	5,945.62	8,545.62
PRO CAP 8 FBO FIRSTRUST BANK	57.01	35		25-00112	35,300.00	18,927.00	54,227.00

RTLFI-NJ II LLC	437	5	25-00357	700.00	829.34	1,529.34
TOTAL				47,600.00	32,736.23	80,336.23



**RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW - THOMAS EDISON ENERGYSMART
CHARTER SCHOOL - TRC -16-00017 - BLOCK/LOT: 468.08/2.02 - 1150 PIERCE STREET - \$3,094.44**

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

Date Rec'd by Engineering:	11/23/2016
Name of Applicant:	Thomas Edison EnergySmart Charter School
Address of Applicant:	150 Pierce St. 2nd Floor Somerset, NJ 08873
Docket:	TRC -16-00017
Block/Lot:	468.08/2.02
For:	Inspection Escrow
Location:	150 Pierce Street
Balance Amount:	\$3,094.44

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
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

Date of Receipt by Engineering: 11/23/2016

Name & Address of Applicant: Thomas Edison Energy Smart Charter School
150 Pierce St. 2nd Floor
Somerset, NJ 08873

Bank: _____

Amount(s): \$4900

CHECK # 2609

Site Plan Docket TRC-16-00017

Block(s) 468.08

Subdivision Docket _

Lot(s) 2.02

Location: 150 PIERCE STREET

For: INSPECTION ESCROW

Received by: JANINE DONG

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 3 0 9 4 . 4 4

Date: 5/19/2026

Signature: Polly Karmakar

	<u>. Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$ 1805.56</u>

Prepared By: Polly Karmakar

Date: 5/19/2026



RESOLUTION – AUTHORIZE RELEASE OF PLANNING REVIEW ESCROW - GABRIEL MERCADO - ZBA-19-00042 - BLOCK/LOT: 181/41.01 - 17 AMBROSE STREET - \$412.11

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

Date Rec'd by Engineering:	9/3/2021
Name of Applicant:	Gabriel Mercado
Address of Applicant:	244 Weston Rd. Somerset NJ 08873.
Docket:	ZBA-19-00042
Block/Lot:	181/41.01
For:	Planning Review
Location:	17 Ambrose Street
Balance Amount:	\$412.11

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
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: 9/3/2021

Name & Address of Applicant: Gabriel Mercado

244 Weston Rd. Somerset NJ 08873.

Bank: _____

Amount(s): \$1500;\$1000

Check \s: 470;5288

Site Plan Docket ZBA-19-00042

Block(s) 181

Subdivision Docket _

Lot(s) 41.01

Location: 17 AMBROSE STREET

For: PLAN REVIEW

Received by: JANIE DONG

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

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

Date: 5/21/2026

Signature: Polly Karmokar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$612.50</u>	<u>\$</u>	<u>\$1475.39</u>	<u>\$</u>

Prepared By: Polly Karmokar

Date: 5/21/2026



RESOLUTION – AUTHORIZE RELEASE OF PLANNING REVIEW ESCROW - 50 ATRIUM DRIVE LLC - ZBA-17-00006 - BLOCK/LOT: 468.01/24.01 - 50 ATRIUM DRIVE - \$1,017.63

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

Date Rec'd by Engineering:	03/13/2017
Name of Applicant:	50 Atrium Drive, LLC
Address of Applicant:	Louis Shalam, Director of Operations iBuy 50 Atrium Drive, Somerset, NJ 08873
Docket:	ZBA-17-00006
Block/Lot:	468.01/24.01
For:	Planning Review
Location:	50 Atrium Drive
Balance Amount:	\$1,017.63

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
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

Date of Receipt by Engineering: 03/13/2017

Name & Address of Applicant: 50 ATRIUM DRIVE LLC

Louis Shalam, Director of Operations
iBuy
50 Atrium Drive
Somerset, NJ 08873

Bank: _____

Amount(s): \$2500.00

Check #'s : 4763

Site Plan Docket# ZBA-17-00006

Block(s) 468.01

Subdivision Docket _

Lot(s) 24.01

Location: 50 Atrium Drive

For: Plan Review

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 1 0 1 7 . 6 3

Date: 6/1/2026

Signature: Polly Karmakar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$560.00</u>	<u>\$</u>	<u>\$922.37</u>	<u>\$</u>



RESOLUTION – AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE - AVIRA GROUP LLC - CASH BONDS - BRA 24-038 - BLOCK/LOT: 298/36.01 - 295 GIRARD AVENUE (TREE BOND - \$1,500.00)(GRADING BOND - \$3,575.00) - BRA 24-039 - BLOCK/LOT: 298/38.01- 297 GIRARD AVENUE (TREE BOND - \$1,500.00) (GRADING BOND - \$4,400.00)

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

Date Rec'd by Engineering: 1/20/2026
Name of Applicant: Avira Group LLC
Address of Applicant: 598 Emerald Trl, Martinsville NJ 08836-2346
Item: Cash Bond
Docket: BRA 24-038
For: Tree Bond
Location: B 298/ L 36.01 - 295 Girard Avenue , Somerset
Amount: \$1,500.00

Date Rec'd by Engineering: 1/20/2026
Name of Applicant: Avira Group LLC
Address of Applicant: 598 Emerald Trl, Martinsville NJ 08836-2346
Item: Cash Bond
Docket: BRA 24-038
For: Grading Bond
Location: B 298/ L 36.01 - 295 Girard Avenue , Somerset
Amount: \$3,575.00

Date Rec'd by Engineering: 1/20/2026
Name of Applicant: Avira Group LLC
Address of Applicant: 598 Emerald Trl, Martinsville NJ 08836-2346
Item: Cash Bond
Docket: BRA 24-039
For: Tree Bond
Location: B 298/ L 38.01- 297 Girard Avenue , Somerset
Amount: \$1,500.00

Date Rec'd by Engineering: 1/20/2026
Name of Applicant: Avira Group LLC
Address of Applicant: 598 Emerald Trl, Martinsville NJ 08836-2346
Item: Cash Bond
Docket: BRA 24-039
For: Grading Bond
Location: B 298/ L 36.01 - 295 Girard Avenue , Somerset
Amount: \$4,400.00

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.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 6/9/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

() Performance Bond
() Irrevocable Letter/Credit
() Maintenance Bond
☒ Other Tree Bond

() New
() Reduction
() Replacement

Date of Receipt by Engineering: 1/20/2026

SCANNED

Name of Applicant: Avira Group LLC

Address of Applicant: 598 Emerald Trl

Martinsville, NJ 08836-2346

Bond/Letter of Credit/Check: 1177

Insurance Company/Bank: Bank of America

1/20/2026
MMA

Amount: \$1500.00

Site Plan Docket# BRA-24-038

Block/Lot: 298/ 36.01

Subdivision Docket # _____

Location: 295 Girard Avenue

Contract _____

For: Tree Bond

Received By: Polly Karmokar

Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: _____ Signature: _____

Released by Engineering: Date: 5/22/26 Signature: [Signature]

To be Replaced With: _____

AVIRA GROUP LLC
598 EMERALD TRL
MARTINSVILLE, NJ 08836-2346

1177

55-33/212 NJ
3527

Date 1/8/2026

Pay To The
Order Of FRANKLIN TOWNSHIP

ONE THOUSAND FIVE HUNDRED ONLY

BANK OF AMERICA

Dollars

Photo
Safe
Deposit
Details on back

ACH PAY REFERENCE

For 295 GIRARD - TREE BOND

⑈001177⑈ ⑈021200339⑈ 381059408660⑈

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

SCANNED

Date of Receipt by Engineering: 1/20/2026
Name of Applicant: Avira Group LLC
Address of Applicant: 598 Emerald Trl.
Martinsville, NJ 08836-2346
Bond/Letter of Credit/Check: 1180
Insurance Company/Bank: Bank of America

1/20/2026
[Signature]

Amount: \$3575.00
Site Plan Docket# BRA-24-038 Block/Lot: 298/36.01
Subdivision Docket # _____ Location: 295 Girard Avenue
Contract _____
For: Grading Bond

Received By: Polly Karmokar Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: _____ Signature: _____

Released by Engineering: Date: 5/22/26 Signature: *[Signature]*

To be Replaced With: _____

AVIRA GROUP LLC
598 EMERALD TRL
MARTINSVILLE, NJ 08836-2346

1180

55-33212 NJ
3527

Date: 1/8/2026

Pay To The
Order Of FRANKLIN TOWNSHIP

\$ 3575-

THREE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY Dollars

BANK OF AMERICA



ACH R/T 021200330

For 295 GIRARD - GRADING BOND

001180 021200339 381059408660

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

() Performance Bond
() Irrevocable Letter/Credit
() Maintenance Bond
☒ Other Grading Bond

() New
() Reduction
() Replacement

SCANNED

Date of Receipt by Engineering:

1/20/2026

Name of Applicant:

Avira Group LLC

Address of Applicant:

598 Emerald Trl

Martinsville, NJ 08836-2346

Bond/Letter of Credit/Check:

1178

Insurance Company/Bank:

Bank of America

Amount:

\$4400.00

Site Plan Docket# BRA-24-039

Block/Lot: 298/ 38.01

Subdivision Docket # _____

Location: 297 Girard Avenue

Contract _____

For: Grading Bond

Received By: Polly Karmokar

Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: _____

Signature: _____

Released by Engineering:

Date: 5/22/26

Signature: SC

To be Replaced With: _____

AVIRA GROUP LLC
598 EMERALD TRL
MARTINSVILLE, NJ 08836-2346

1179

55-33/212 NJ
3527

Date 1/8/2026

Pay To The
Order Of FRANKLIN TOWNSHIP

\$ 4400

FOUR THOUSAND FOUR HUNDRED ONLY

Dollars

BANK OF AMERICA



ACH R/T 021200330

For 297 GIRARD - GRADING BOND

001179 021200339 381059408660

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

() Performance Bond
() Irrevocable Letter/Credit
() Maintenance Bond
☒ Other Tree Bond

() New
() Reduction
() Replacement

SCANNED

Date of Receipt by Engineering: 1/20/2026
Name of Applicant: Avira Group LLC
Address of Applicant: 598 Emerald Trl
Martinsville, NJ 08836-2346
Bond/Letter of Credit/Check: 1178
Insurance Company/Bank: Bank of America

1/20/2026


Amount: \$1500.00

Site Plan Docket# BRA-24-039

Block/Lot: 298/ 38.01

Subdivision Docket # _____

Location: 297 Girard Avenue

Contract _____

For: Tree Bond

Received By: Polly Karmokar

Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: _____ Signature: _____

Released by Engineering: Date: 5/15/26 Signature: 

To be Replaced With: _____

Received by Township Clerk: Date: _____ Signature: _____

AVIRA GROUP LLC
598 EMERALD TRL
MARTINSVILLE, NJ 08836-2346

1178

55-33/212 NJ
3527

Date 1/8/2026

Pay To The
Order Of FRANKLIN TOWNSHIP

\$ 1500.-

ONE THOUSAND FIVE HUNDRED ONLY

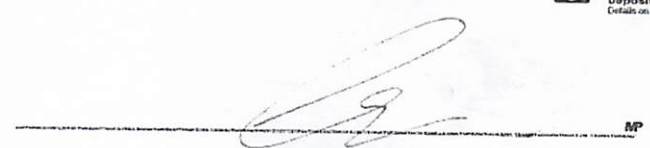
Dollars

BANK OF AMERICA



ACH R/T 021203309

For 297 GIRARD - TREE BOND



001178 021200339 381059408660



**RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW - EZENERGY NJ LLC - PLN-21-00006
- BLOCK/LOT: 517.03/3.10 - 2 RIVERVIEW DRIVE - \$3,127.80**

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

Date Rec'd by Engineering:	9/20/2021
Name of Applicant:	Eznergy NJ LLC
Address of Applicant:	495 Route 70 #1113, Brick, NJ 08723
Docket:	PLN-21-00006
Block/Lot:	517.03/3.10
For:	Inspection Escrow
Location:	2 Riverview Drive
Balance Amount:	\$3,127.80

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
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: 9/20/2021

Name & Address of Applicant: Eznergy NJ LLC

 495 Route 70 #1113

 Brick, NJ 08723

Bank: _____

Amount(s): \$3324.24 Check : 3721

Site Plan Docket PLN -21-00006
Subdivision Docket _____

 Block(s) 517.03

 Lot(s) 3.10

Location: 2 RIVERVIEW DRIVE

For: INSPECTION REVIEW ESCROW

Received by: JANIE DONG

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 3 1 2 7 . 8 0

Date: 5/26/2026 Signature: Polly Karmakar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$196.44</u>

Prepared By: Polly Karmakar

Date: 5/26/2026



RESOLUTION – AUTHORIZE OUT-OF-STATE TRAINING -DIRECTOR LLOYD FREDERICKS | CAPTAIN VINCENT WILSON | LT. GEORGE HABEICHE - THE INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE (IACP) ANNUAL CONFERENCE - ORLANDO, FL - 10.23-10.27.2026

WHEREAS, the Township of Franklin, Somerset County, New Jersey, is committed to promoting the professional development and continuing education of its law enforcement personnel; and

WHEREAS, the International Association of Chiefs of Police (IACP) Annual Conference is a premier national law enforcement conference providing valuable training, educational seminars, and professional networking opportunities for police leadership and command staff; and

WHEREAS, Director Lloyd Fredericks, Captain Vincent Wilson, and Lieutenant George Habeiche have been identified as members of the Franklin Township Police Department's command staff who would benefit from attendance at the IACP Annual Conference; and

WHEREAS, the IACP Annual Conference will be held in Orlando, Florida, from October 23 through October 27, 2026; and

WHEREAS, attendance at said conference constitutes out-of-state travel requiring authorization by the Mayor and Council of the Township of Franklin in accordance with applicable law and Township policy; and

WHEREAS, the Mayor and Council find that attendance at the IACP Annual Conference is in the best interest of the Township of Franklin and its residents, as the knowledge and skills gained will enhance the effectiveness and professionalism of the Franklin Township Police Department.

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

1. The Mayor and Council of the Township of Franklin hereby authorize Director Lloyd Fredericks, Captain Vincent Wilson, and Lieutenant George Habeiche of the Franklin Township Police Department to travel out-of-state to attend the International Association of Chiefs of Police (IACP) Annual Conference in Orlando, Florida, from October 23 through October 27, 2026.
2. All reasonable and necessary expenses incurred in connection with attendance at said conference, including registration, transportation, lodging, and meals, shall be subject to prior approval and reimbursement in accordance with the Township's travel and expense reimbursement policy and applicable New Jersey law.
3. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Director of the Franklin Township Police Department and maintained in the official records of the Township of Franklin.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



RESOLUTION – AWARD PURCHASE – ESCNJ - MARAUDER POLY SPREADERS - TRIUS - AMOUNT NOT TO EXCEED \$29,607.00

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement which item when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Trius (ESCNJ Co-Op 22/23-12)
5049 Industrial Road, Farmingdale, NJ 07727
ITEMS: Marauder Poly Spreaders
COST: Amount Not to Exceed: \$29,607.00

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 vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing 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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
Account No.: TBD
PO No.: R2600928

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



TRIUS inc.

5049 Industrial Rd
Farmingdale, NJ 07727
732-751-9611 Fax: 732-751-9619

Since 1959

Date: 4/28/2026

To: Franklin Township DPW
ATTN: Maureen Sturgeon

Quotation From: David Walsh
Quotation #: 042826DW

Email: maureen.sturgeon@franklinnj.gov
Phone: 732-249-7800 x6385
Fax:

Terms: Net 30
FOB: Farmingdale, NJ

EDUCATIONAL SERVICES COMMISSION OF NJ	Unit List	%	Qty	Unit Sell	Total
NJ STATE APPROVED CO-OP PRICING SYS. #65MCESCCPS GROUNDS EQUIPMENT #ESCNJ 22/23-12 Expires 8/31/26					
FURNISH & INSTALL:					
Western Marauder 8 ft. - 2.2 cu yd Poly Electric Hopper Spreader Model P220C Includes: Pintle-chain conveyor, Dual electric motors, 16" Poly spinner, Fleet Flex Dual variable control, Hard cover poly lids/spill guards.	\$14,199.00	40.0%	3	\$8,519.40	\$25,558.20
Western #78120-1 Inverted V	\$459.00	20%	3	\$367.20	\$1,101.60
Western #99505-2 Work Light	\$176.00	20%	3	\$140.80	\$422.40
Western #68790 Ratchet Tie-Down Kit	\$152.00	20%	3	\$121.60	\$364.80
Installation Labor at \$120.00 per hour (6 hours PER UNIT)			18	\$120.00	\$2,160.00
TOTAL				Per unit \$9,869.00	\$29,607.00
For Pick up trucks with 8 ft. beds.					



RESOLUTION – AWARD PURCHASE – BERGEN COUNTY CO-OP - #11BCCP COOP BC BID 24-06 - ONE (1) FREIGHTLINER SD108 CAB AND CHASSIS - NORTH JERSEY TRUCK CENTER - AMOUNT NOT TO EXCEED \$140,603.00

WHEREAS, the Township of Franklin, Somerset County, New Jersey, is in need of **One (1) Freightliner SD108 Cab and Chassis** for use by **Department of Public Works**; and

WHEREAS, the Bergen County Cooperative Purchasing System (hereinafter "Bergen County Co-Op") is an authorized cooperative purchasing system established pursuant to N.J.S.A. 40A:11-11(5), which permits local contracting units in the State of New Jersey to purchase goods and services through cooperative agreements without the necessity of separate public bidding; and

WHEREAS, the Bergen County Co-Op has competitively bid and awarded Contract No. **11BCCP COOP BC Bid 24-06** to **North Jersey Truck Center**, located at **220 Route 46 East, Elmwood Park, NJ 07407**, for the provision of **One (1) Freightliner SD108 Cab and Chassis**; and

WHEREAS, the Township of Franklin is a member of the Bergen County Cooperative Purchasing System and is authorized to purchase through said cooperative contract pursuant to N.J.S.A. 40A:11-11(5) and applicable New Jersey law; and

WHEREAS, the Township's Chief Financial Officer has certified that sufficient funds are available in the Township's budget for said purchase; and

WHEREAS, the Mayor and Council find that the utilization of the Bergen County Co-Op contract is in the best interest of the Township of Franklin and its residents, providing cost-effective procurement in accordance with applicable law.

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

1. The Mayor and Council of the Township of Franklin hereby authorize the award of a contract to **North Jersey Truck Center** for **One (1) Freightliner SD108 Cab and Chassis**, through the Bergen County Cooperative Purchasing System Contract No. **11BCCP COOP BC Bid 24-06**, in an amount not to exceed **\$140,603.00**.
2. The Mayor and appropriate Township officials are hereby authorized to execute any and all documents necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately upon adoption.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

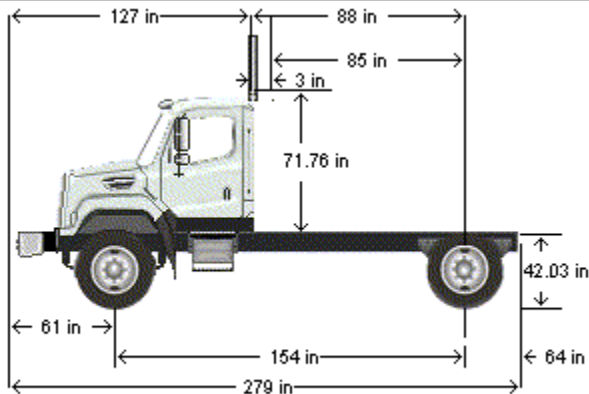
Date: 6/9/2026
Account No.: TBD
PO No.: R2600929

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Prepared for:
 Maureen Sturgeon
 FRANKLIN TOWNSHIP OF
 40 Churchill ave
 Somerset, NJ 08873
 Phone: 732-249-7800

Prepared by:
 Jack Licata
 NORTH JERSEY TRUCK CENTER,
 INC
 236 ROUTE 46 EAST
 SADDLE BROOK, NJ 07663
 Phone:

DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545)	3900MM (154 INCH) WHEELBASE
Rear Frame Overhang (552)	1625MM (64 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in)	3.0

Prepared for:
Maureen Sturgeon
FRANKLIN TOWNSHIP OF
40 Churchill ave
Somerset, NJ 08873
Phone: 732-249-7800

Prepared by:
Jack Licata
NORTH JERSEY TRUCK CENTER,
INC
236 ROUTE 46 EAST
SADDLE BROOK, NJ 07663
Phone:

TABLE SUMMARY - DIMENSIONS

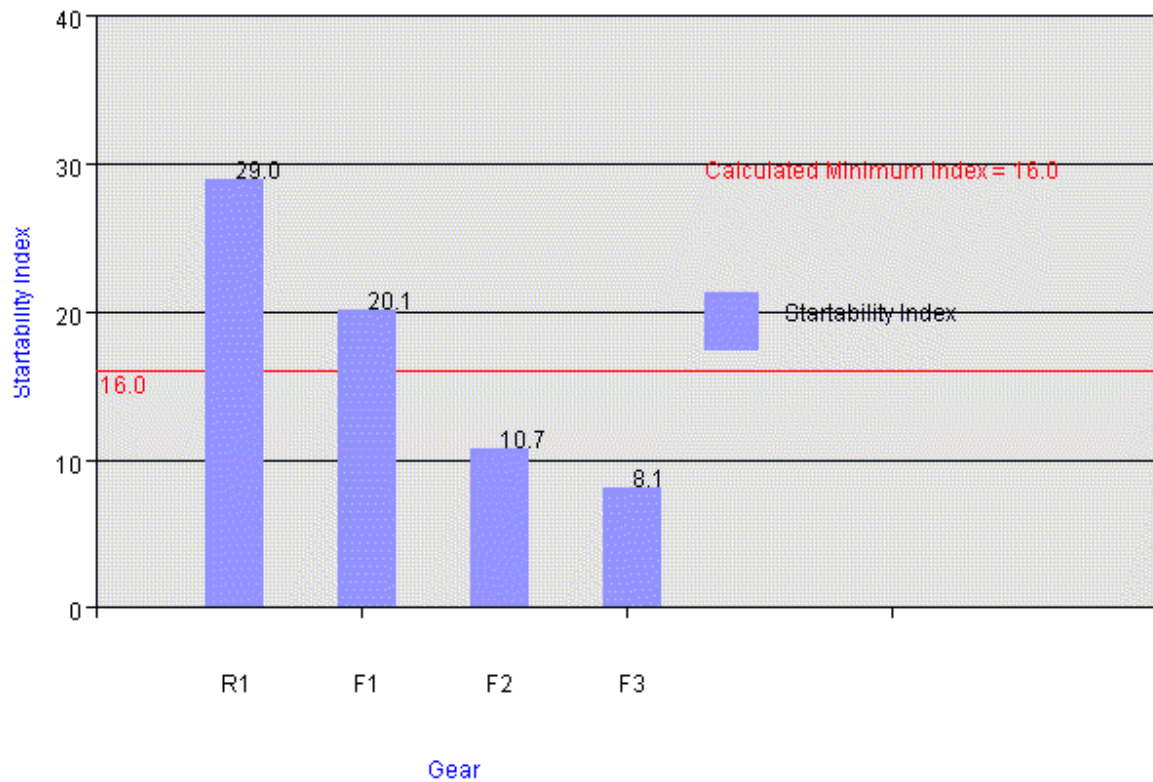
Dimensions	Inches
Bumper to Back of Cab (BBC)	127.0
Bumper to Centerline of Front Axle (BA)	61.4
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	88.0
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	85.0
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	152.0
Cab Height (CH)	71.8
Wheelbase (WB)	153.5
Frame Overhang (OH)	64.0
Overall Frame Length	282.7
Overall Length (OAL)	278.9
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	42.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

Prepared for:
 Maureen Sturgeon
 FRANKLIN TOWNSHIP OF
 40 Churchill ave
 Somerset, NJ 08873
 Phone: 732-249-7800

Prepared by:
 Jack Licata
 NORTH JERSEY TRUCK CENTER,
 INC
 236 ROUTE 46 EAST
 SADDLE BROOK, NJ 07663
 Phone:

STARTABILITY



VEHICLE SPECIFICATIONS SUMMARY - STARTABILITY

Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Expected Front Axle(s) Load (lbs)..... 16000.0
 Expected Pusher Axle(s) Load (lbs)..... 0.0

Prepared for:
Maureen Sturgeon
FRANKLIN TOWNSHIP OF
40 Churchill ave
Somerset, NJ 08873
Phone: 732-249-7800

Prepared by:
Jack Licata
NORTH JERSEY TRUCK CENTER,
INC
236 ROUTE 46 EAST
SADDLE BROOK, NJ 07663
Phone:

Expected Rear Axle(s) Load (lbs) 26000.0
Expected Tag Axle(s) Load (lbs) 0.0
Expected GVW (lbs) 42000
Expected GCW (lbs) 70000.0
Engine (101)..... CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM
Torque at Clutch Engagement (lbs-ft) 549
Transmission (342)..... ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: Forward 1 3.49
Gear Ratio: Forward 2 1.86
Gear Ratio: Forward 3 1.41
Gear Ratio: Reverse 1 5.03
Gear Ratio: Reverse 2 N/A
Gear Ratio: Reverse 3 N/A
Auxiliary Transmission (352)..... NO AUXILIARY TRANSMISSION
Low Gear Ratio..... N/A
High Gear Ratio..... N/A
Transfer Case (373)..... NO TRANSFER CASE
Low Gear Ratio..... N/A
High Gear Ratio..... N/A
Rear Axle (420) MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
Number of Speeds..... 1
Rear Axle Gear Ratio(s)..... 5.86 REAR AXLE RATIO
Rear Tires (094) MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES
Revolutions per Mile 483
Vehicle Service (A85) UTILITY/REPAIR/MAINTENANCE SERVICE
Startability Factor..... 8
Terrain (AA5)..... TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS
Startability Factor..... 0
Most Severe Grade Expected (AB1) MAXIMUM 8% EXPECTED GRADE
Startability Factor..... 8
Road Surface (AB5). SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
Startability Factor..... 0
Suggested Torque Converter Stall Ratio..... 1.77

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

Prepared for:
Maureen Sturgeon
FRANKLIN TOWNSHIP OF
40 Churchill ave
Somerset, NJ 08873
Phone: 732-249-7800

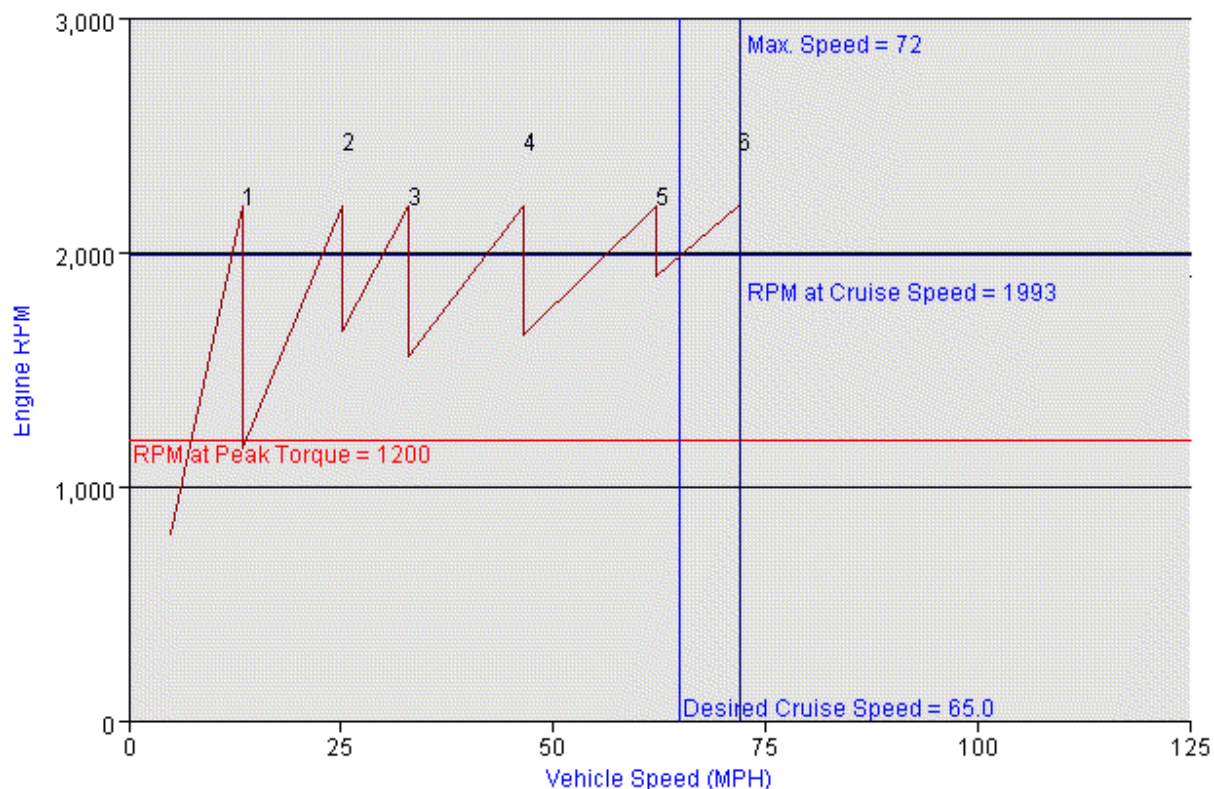
Prepared by:
Jack Licata
NORTH JERSEY TRUCK CENTER,
INC
236 ROUTE 46 EAST
SADDLE BROOK, NJ 07663
Phone:



Prepared for:
 Maureen Sturgeon
 FRANKLIN TOWNSHIP OF
 40 Churchill ave
 Somerset, NJ 08873
 Phone: 732-249-7800

Prepared by:
 Jack Licata
 NORTH JERSEY TRUCK CENTER,
 INC
 236 ROUTE 46 EAST
 SADDLE BROOK, NJ 07663
 Phone:

SHIFT CHART



VEHICLE SPECIFICATIONS SUMMARY - SHIFT CHART

Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Desired Cruise Speed (mph) 65.0
 Engine (101)..... CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM

Prepared for:
 Maureen Sturgeon
 FRANKLIN TOWNSHIP OF
 40 Churchill ave
 Somerset, NJ 08873
 Phone: 732-249-7800

Prepared by:
 Jack Licata
 NORTH JERSEY TRUCK CENTER,
 INC
 236 ROUTE 46 EAST
 SADDLE BROOK, NJ 07663
 Phone:

RPM at Peak Torque	1200
Governed RPM	2200
Transmission (342)	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: LL	N/A
Gear Ratio: L	N/A
Gear Ratio: 1	3.49
Gear Ratio: 2	1.86
Gear Ratio: 3	1.41
Gear Ratio: 4	1
Gear Ratio: 5	0.75
Gear Ratio: 6	0.65
Gear Ratio: 7	N/A
Gear Ratio: 8	N/A
Gear Ratio: 9	N/A
Gear Ratio: 10	N/A
Gear Ratio: 11	N/A
Gear Ratio: 12	N/A
Gear Ratio: 13	N/A
Gear Ratio: 14	N/A
Gear Ratio: 15	N/A
Gear Ratio: 16	N/A
Gear Ratio: 17	N/A
Gear Ratio: 18	N/A
Auxiliary Transmission (352)	NO AUXILIARY TRANSMISSION
Low Gear Ratio	N/A
High Gear Ratio	N/A
Transfer Case (373)	NO TRANSFER CASE
Low Gear Ratio	N/A
High Gear Ratio	N/A
Rear Axle (420)	MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
Number of Speeds	1
Rear Axle Gear Ratio(s)	5.86 REAR AXLE RATIO
Rear Tires (094)	MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES
Revolutions per Mile	483

TABLE SUMMARY - SHIFT CHART



Prepared for:
Maureen Sturgeon
FRANKLIN TOWNSHIP OF
40 Churchill ave
Somerset, NJ 08873
Phone: 732-249-7800

Prepared by:
Jack Licata
NORTH JERSEY TRUCK CENTER,
INC
236 ROUTE 46 EAST
SADDLE BROOK, NJ 07663
Phone:

Transmission Gear	Transmission Gear Ratio	Rear Axle Ratio	Overall Gear Ratio	Percent Split	RPM After Shift	MPH at Peak Torque RPM	MPH at Governed
1	3.49	5.86	20.45	N/A	800	7.3	13.4
2	1.86	5.86	10.90	87.6	1172	13.7	25.1
3	1.41	5.86	8.26	31.9	1668	18.0	33.1
4	1.00	5.86	5.86	41.0	1560	25.4	46.6
5	0.75	5.86	4.40	33.3	1650	33.9	62.2
6	0.65	5.86	3.81	15.4	1907	39.1	71.7

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-30D	SD PRL-30D (EFF:MY27 ORDERS)			STD
Data Version				
DRL-032	SPECPRO21 DATA RELEASE VER 032			N/C
Vehicle Configuration				
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748	\$135,290.00
004-227	2027 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10	\$1,025.00
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-003	TRUCK/TRAILER CONFIGURATION			N/C
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			N/C
99D-019	CARB CLEAN IDLE LABELS NOT FOR INITIAL REGISTRATION IN STATES REQUIRING CARB EMISSIONS CERTIFICATION (INCLUDES 6X4 INCH LABELS ON LOWER FORWARD OF DRIVER DOOR)			\$112.00
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs			

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Data Version PRL-30D.032
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370 hp



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Data Code	Description	Weight Front	Weight Rear	Retail Price
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 26000.0 lbs			
A67-99D	EXPECTED PUSHER AXLE(S) LOAD : 0.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 42000.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 70000.0 lbs			
Truck Service				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE : 3.0 in			
AF3-142	MONROE TRUCK EQUIPMENT			N/C
Tractor Service				
AA2-005	FLATBED TRAILER			N/C
AH6-001	SINGLE (1) TRAILER			N/C
Engine				
101-3BR	CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM			\$6,520.00
Electronic Parameters				
79A-072	72 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79K-025	PTO MODE ENGINE RPM LIMIT - 1250 RPM			N/C
79P-004	PTO RPM WITH CRUISE SET SWITCH - 900 RPM			N/C
79U-002	PTO GOVERNOR RAMP RATE - 50 RPM PER SECOND			N/C
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY			N/C
79W-024	CRUISE CONTROL BUTTON PTO CONTROL			N/C
79X-005	PTO SPEED 1 SETTING - 900 RPM			N/C
79Y-002	PTO SPEED 2 SETTING - 1000 RPM			N/C
79Z-001	PTO SPEED 3 SETTING - 1200 RPM			N/C
80E-001	ENGINE FAN ENABLED WITH RETARDER			N/C
80G-015	PTO MINIMUM RPM - 800			N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
80S-004	PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING			N/C
Engine Equipment				



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	99C-124	EPA 2010 GHG 2024/CARB 2024 ULTRALOW NOX CONFIGURATION			N/C
*	13E-001	STANDARD OIL PAN	1	1	\$10.00
	105-015	OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY			\$225.00
	014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$840.00
	124-1DJ	DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	10		\$110.00
	292-213	(3) DTNA GENUINE, FLOODED STARTING AND CYCLING, MIN 2100CCA, 570RC, THREADED STUD BATTERIES	40	20	\$280.00
	290-017	BATTERY BOX FRAME MOUNTED			STD
	281-001	STANDARD BATTERY JUMPERS			STD
	282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			N/C
	291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
	289-011	NON-POLISHED BATTERY BOX COVER WITH TETHER			\$20.00
	293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2		\$265.00
	295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$145.00
	306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2		STD
	107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			STD
	152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
	128-1AN	C-BRAKE BY JACOBS WITH HIGH MED LOW BRAKE WITH BRAKE LAMPS	80		\$2,574.00
	016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$775.00
	28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			(\$15.00)
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)			\$135.00
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
23Z-001	POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER	15	5	\$235.00
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD			\$40.00
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			STD
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			STD
266-104	1115 SQUARE INCH ALUMINUM RADIATOR			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-007	GATES POWERGRIP SHRINK BAND HOSE CLAMPS WHERE POSSIBLE			\$117.00
270-016	RADIATOR DRAIN VALVE			STD
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$92.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			N/C
132-004	ELECTRIC GRID AIR INTAKE WARMER			STD
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	-45		\$25.00

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	STD
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Transmission Equipment



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Data Code	Description	Weight Front	Weight Rear	Retail Price
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-020	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY			STD
84N-004	FUEL SENSE 2.0 PLUS - DYNACTIVE: PERFORMANCE, NEUTRAL AT STOP: ACTIVE			\$721.00
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS			STD
353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS			\$530.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$95.00
362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO	50		N/C
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON & ZF			N/C



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Data Code	Description	Weight Front	Weight Rear	Retail Price
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED			STD
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			STD
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15		STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
35T-001	ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID			STD

Front Axle and Equipment

400-1A9	DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	190		\$1,865.00
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10		N/C
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-003	MOTOR WHEEL CENTRIFUSE FRONT BRAKE DRUMS	-40		\$272.00
427-001	FRONT BRAKE DUST SHIELDS	5		\$102.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS			STD
406-001	STANDARD KING PIN BUSHINGS			STD
536-012	TRW TAS-85 POWER STEERING	40		N/C
539-003	POWER STEERING PUMP			STD
534-003	4 QUART POWER STEERING RESERVOIR	5		\$48.00
533-001	OIL/AIR POWER STEERING COOLER	5		\$257.00
40T-003	SYNTHETIC 40/50W FRONT AXLE LUBE			\$26.00

Front Suspension

620-026	16,000# TAPERLEAF FRONT SUSPENSION	200		\$1,151.00
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION			(\$240.00)
410-001	FRONT SHOCK ABSORBERS			STD

Rear Axle and Equipment



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
*	420-022	MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE		255	\$5,989.00
	421-586	5.86 REAR AXLE RATIO			N/C
	424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
	386-011	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES	5	5	\$227.00
	452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$734.00
	878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
	87B-015	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH			N/C
	423-010	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		20	N/C
	433-002	NON-ASBESTOS REAR BRAKE LINING			STD
	434-012	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)			STD
	451-030	WEBB HEAVY WEIGHT CAST IRON REAR BRAKE DRUMS		50	N/C
	425-002	REAR BRAKE DUST SHIELDS		5	\$65.00
	440-006	REAR OIL SEALS			STD
	426-1B5	BENDIX EVERSURE LONGSTROKE HEAVY DUTY 30/36 1-DRIVE AXLE SPRING PARKING CHAMBERS			\$124.00
	428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS			\$47.00
	41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD
	42T-001	STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension					
	622-1DC	26,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		100	\$572.00
	621-001	SPRING SUSPENSION - NO AXLE SPACERS			STD
	431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			STD
	623-005	FORE/AFT CONTROL RODS			STD
Pusher / Tag Equipment					
	429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
Brake System					
	490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
46E-001	STANDARD AIR MANAGEMENT UNIT			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-047	BW AD-IS (DRM) BRAKE LINE AIR DRYER WITH SHIELD, HEATER AND INTEGRAL RESERVOIR			\$162.00
479-014	AIR DRYER RESERVOIR MOUNTED			N/C
460-093	STEEL AIR BRAKE RESERVOIRS; CUSTOMER ACCEPTS TANKS MOUNTED PERPENDICULAR TO RAIL	10	10	\$153.00
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)			\$9.00
485-037	CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE LH CAB ENTRY DOOR	2		\$98.00

Trailer Connections

476-998	NO AIR HOSE HANGER			STD
914-025	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND DUST COVERS			\$9.00
296-025	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN ABS			\$15.00
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME			N/C
1AZ-998	NO TRAILER RECEPTACLE BRACKET			STD

Wheelbase & Frame

545-390	3900MM (154 INCH) WHEELBASE			N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	110	170	\$1,450.00
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	140	340	\$1,750.00
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT			N/C
552-018	1625MM (64 INCH) REAR FRAME OVERHANG			N/C
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH			N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20	\$460.00

Application Version 12.0.808
Data Version PRL-30D.032
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Data Code	Description	Weight Front	Weight Rear	Retail Price
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 87.99 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 84.99 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 282.7 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 39.85 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 55.37 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in			
553-001	SQUARE END OF FRAME			STD
587-034	PREP FOR CUSTOMER FURNISHED AND INSTALLED HOLLAND PH-760 PINTLE HITCH			N/C
A04-99D	REQUESTED MIN UNLADEN TOW HITCH HEIGHT : 35.0 in			
A05-99D	REQUESTED MAX UNLADEN TOW HITCH HEIGHT : 37.0 in			
588-008	TOW HITCH VERTICAL REF: PLUS 5.25 INCH, MEASURED UP FROM THE TOP OF THE LOWER FRAME FLANGE			N/C
550-001	FRONT CLOSING CROSSMEMBER			STD
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12		\$50.00
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-009	5/16 INCH STEEL TOWING CROSSMEMBER AND A-FRAME WITH CLEVIS AND PIN ATTACHMENT - 40,000# CAPACITY	-40	220	\$2,790.00
565-001	STANDARD SUSPENSION CROSSMEMBER			STD
Chassis Equipment				
556-1E5	14 INCH PAINTED STEEL BUMPER			STD
557-002	LOOP STEP MOUNTED BELOW BUMPER	10		\$35.00
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$80.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
585-998	NO MUDFLAP BRACKETS			STD
590-998	NO REAR MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE			STD
607-018	CLEAR FRAME RAIL FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, RH RAIL INSIDE/OUTBOARD AND BELOW			\$218.00



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	Fifth Wheel				
	578-998	NO FIFTH WHEEL			STD
	Fuel Tanks				
	204-192	50 GALLON/189 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	-15	10	\$45.00
	218-005	RECTANGULAR FUEL TANK(S)			N/C
	215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
	212-007	FUEL TANK(S) FORWARD			STD
	664-002	POLISHED STEP FINISH			\$100.00
	205-001	FUEL TANK CAP(S)			STD
N	220-048	INSTAHEAT FUEL HEATER (1 TANK)	5		\$685.00
	122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5		\$65.00
	216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
	202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
	Tires				
	093-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$1,560.00
	094-0GR	MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES		140	\$2,380.00
	510-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL SPARE TIRE		163	\$1,495.00
	Hubs				
	418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
	450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
	Wheels				
	502-664	ALCOA ULTRA ONE 89U63X 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HD ALUMINUM FRONT WHEELS	-44		\$500.00
	505-1HB	ALCOA 88167X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-124	\$640.00
	511-1HB	ALCOA 88167X 22.5X8.25 10-HUB ALUMINUM DISC SPARE WHEEL		39	\$370.00
	496-011	FRONT WHEEL MOUNTING NUTS			STD



Prepared for:
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FRANKLIN TOWNSHIP OF
40 Churchill ave
Somerset, NJ 08873
Phone: 732-249-7800

Prepared by:
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INC
236 ROUTE 46 EAST
SADDLE BROOK, NJ 07663
Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
497-011	REAR WHEEL MOUNTING NUTS			STD
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES			\$32.00
Cab Exterior				
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			STD
705-012	CAB ROOF REINFORCEMENTS FOR ROOF MOUNTED COMPONENTS	2		\$87.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-037	SHORT FENDER WITH MUDFLAP			\$141.00
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$115.00
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT			\$54.00
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL			\$253.00
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS			\$88.00
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			\$15.00
644-006	FIBERGLASS HOOD WITH ACCESS HATCHES	10		\$682.00
652-001	FREIGHTLINER NAME PLATES			STD
690-017	HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION	5		\$117.00
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK			(\$35.00)
726-002	DUAL ELECTRIC HORNS			\$14.00
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS			N/C
302-047	LED AERODYNAMIC MARKER LIGHTS			STD
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00
311-001	DAYTIME RUNNING LIGHTS			STD
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS			STD
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
318-032	SWITCH, INDICATOR LIGHT AND APPROXIMATELY 10 FEET OF WIRE ON CHASSIS RH BACK OF CAB FOR CUSTOMER FURNISHED UTILITY LIGHT(S)			\$47.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE			\$133.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
74A-001	RH DOWN VIEW MIRROR			\$21.00
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER			\$142.00
764-010	COMPOSITE EXTERIOR SUN VISOR	10		\$247.00
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS			(\$117.00)
654-011	RH AND LH ELECTRIC POWERED WINDOWS			STD
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	7		\$206.00
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD			\$423.00
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR			\$15.00

Cab Interior

055-019	RUGGED TRIM PACKAGE			STD
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"			STD
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)			STD
706-013	MOLDED DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET			\$45.00
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-035	LH AND RH KICKPLATES			\$131.00
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			STD
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE			\$31.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$16.00
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-034	PREMIUM INSULATION			\$145.00
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B2	PREMIUM LED CAB LIGHTING			\$50.00
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	2		STD
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-002	KEY QUANTITY OF 2			STD
655-005	LH AND RH ELECTRIC DOOR LOCKS			STD
740-998	NO MATTRESS	-20	-15	STD
756-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	70		\$360.00
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	25	10	\$355.00
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4		\$69.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER			(\$76.00)
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER			(\$70.00)
763-102	HIGH VISIBILITY ORANGE SEAT BELTS			\$26.00
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

Instruments & Controls

Application Version 12.0.808
Data Version PRL-30D.032
Franklin Township MY2027 108SD L9
370 hp



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
*	4CH-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1F0000ZZ,C1G0000ZZ,C1H0000ZZ,C1J0000ZZ			\$97.00
	106-002	ELECTRONIC ACCELERATOR CONTROL			STD
	732-998	NO INSTRUMENT PANEL-DRIVER			STD
	734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS			STD
	87L-005	ENGINE PTO SPEED CONTROL WITHOUT INTERLOCKS			N/C
	870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			STD
	486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
	840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
	198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS			STD
	721-025	97 DB BACKUP ALARM MOUNTED INBOARD OF RAIL		3	\$59.00
	149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
	156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
	811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
	81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
	160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
	844-001	2 INCH ELECTRIC FUEL GAUGE			STD
	148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS			\$134.00
	48H-001	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS			\$150.00
*	4CG-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1B0000ZZ,C1C0000ZZ,C1D0000ZZ,C1E0000ZZ			\$52.00
	48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS			\$40.00
	163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR			N/C



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Data Code	Description	Weight Front	Weight Rear	Retail Price
866-018	DIGITAL SINGLE REAR AXLE TEMPERATURE IN DRIVER DISPLAY WITH SENSOR SHIELD			\$53.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY			STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$60.00
736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
A87-998	NOT APPLICABLE - UNIT NOT SPEC'D WITH DETROIT ASSURANCE			N/C
72J-998	NO DR ASSIST SYSTEM			N/C
49B-004	ELECTRONIC STABILITY CONTROL			N/C
73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
679-022	LEFTHAND/RIGHTHAND OVERHEAD INSTRUMENT PANEL BLANK			\$77.00
35M-011	1 QUIKFIT PROGRAMABLE MODULE (QPM/XMC) W/ (4) 20AMP FUSED RELAYS	10		\$840.00
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE			STD
747-001	DASH MOUNTED RADIO			STD
750-002	(2) RADIO SPEAKERS IN CAB			STD
753-998	NO AM/FM RADIO ANTENNA			STD
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			N/C
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			N/C
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	2		\$53.00
75W-006	SHARKFIN MULTI-BAND ANTENNA, CENTRAL ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS			\$5.00
78C-003	INTEROPERABLE SDAR ANTENNA			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
8D1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES			STD
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-137	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME , BLUNTCUT			\$50.00
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$90.00
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
4C3-016	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
81Y-006	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES			\$51.00
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN			STD
482-001	STANDARD TRACTOR PROTECTION VALVE			N/C
883-028	TRAILER HAND CONTROL BRAKE VALVE AND WINCH BRAKE (APPLIES 45 PSI AIR TO STEER AXLE SERVICE BRAKES WHEN PARKED)			\$169.00
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-025	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY WHEN PARK BRAKE SET, TRANSITION TO SLOWEST SPEED			\$19.00
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			N/C
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			STD
87T-998	NO WRG/SW-OPTL #2, CHAS, AIR			STD

Design

065-000	PAINT: ONE SOLID COLOR			STD
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Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY			STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
964-020	STANDARD BLACK BUMPER PAINT			STD
976-995	SUNVISOR PAINTED SAME AS CAB COLOR A			N/C
963-003	STANDARD E COAT/UNDERCOATING			STD

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
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Secondary Factory Options

*	999-062	DEALER/CUSTOMER ADVISED AND ACCEPTS BUMPER SHOULD BE REMOVED PRIOR TO RECOVERING/TOWING THE VEHICLE PER FRACAS:11687		N/C
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Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$177,163.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8028 lbs	5210 lbs	13238 lbs



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Total Weight*	8028 lbs	5210 lbs	13238 lbs
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ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PNZ-012	CARB-COMPLIANT BASE WARRANTY B6.7/ L9 >=330	\$2,160.00
PMV-024	GHG24 SURCHARGE - CUMMINS	\$555.00
RD1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	STD
RD3-998	NO SAFETY EVENT VIEWER	(\$180.00)
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
PAT-025	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 108/114 SD AND M2 106/112	\$3,250.00
R27-001	MY27 ESCALATOR	\$3,750.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAI-7H3	CUMMINS ENGINE CARB COMPLIANT: L9 HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES	\$945.00
WBB-2VP	EXT ULTIMATE TRUCK CHASSIS: US MD STANDARD-MODERATE 5 YEARS/100,000 MILES/161,000 KM	\$1,475.00
WAK-251	ALLISON 3000 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX	\$653.00
WAG-078	TOWING: 5 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$920.00
Currency Exchange Rate		1.0000
Total Extended Warranty (Local Currency)		\$3,993.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

Application Version 12.0.808
Data Version PRL-30D.032
Franklin Township MY2027 108SD L9
370 hp



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(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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Q U O T A T I O N

108SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM	3900MM (154 INCH) WHEELBASE
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	NO FIFTH WHEEL
MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
26,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD	1625MM (64 INCH) REAR FRAME OVERHANG
DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
16,000# TAPERLEAF FRONT SUSPENSION	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	136,610	\$	136,610
EXTENDED WARRANTY		\$	3,993	\$	3,993
DEALER INSTALLED OPTIONS		\$	0	\$	0
CUSTOMER PRICE BEFORE TAX		\$	140,603	\$	140,603

TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
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BALANCE DUE	(LOCAL CURRENCY)	\$	140,603	\$	140,603
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COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



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Daimler Truck Financial

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RESOLUTION – AWARD PURCHASE – BERGEN COUNTY CO-OP - #11BCCP COOP BC BID 24-06 - ONE (1) FREIGHTLINER SD108 CAB AND CHASSIS - NORTH JERSEY TRUCK CENTER - AMOUNT NOT TO EXCEED \$140,603.00

WHEREAS, the Township of Franklin, Somerset County, New Jersey, is in need of **One (1) Freightliner SD108 Cab and Chassis** for use by **Department of Public Works**; and

WHEREAS, the Bergen County Cooperative Purchasing System (hereinafter "Bergen County Co-Op") is an authorized cooperative purchasing system established pursuant to N.J.S.A. 40A:11-11(5), which permits local contracting units in the State of New Jersey to purchase goods and services through cooperative agreements without the necessity of separate public bidding; and

WHEREAS, the Bergen County Co-Op has competitively bid and awarded Contract No. **11BCCP COOP BC Bid 24-06** to **North Jersey Truck Center**, located at **220 Route 46 East, Elmwood Park, NJ 07407**, for the provision of **One (1) Freightliner SD108 Cab and Chassis**; and

WHEREAS, the Township of Franklin is a member of the Bergen County Cooperative Purchasing System and is authorized to purchase through said cooperative contract pursuant to N.J.S.A. 40A:11-11(5) and applicable New Jersey law; and

WHEREAS, the Township's Chief Financial Officer has certified that sufficient funds are available in the Township's budget for said purchase; and

WHEREAS, the Mayor and Council find that the utilization of the Bergen County Co-Op contract is in the best interest of the Township of Franklin and its residents, providing cost-effective procurement in accordance with applicable law.

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

1. The Mayor and Council of the Township of Franklin hereby authorize the award of a contract to **North Jersey Truck Center** for **One (1) Freightliner SD108 Cab and Chassis**, through the Bergen County Cooperative Purchasing System Contract No. **11BCCP COOP BC Bid 24-06**, in an amount not to exceed **\$140,603.00**.
2. The Mayor and appropriate Township officials are hereby authorized to execute any and all documents necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately upon adoption.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

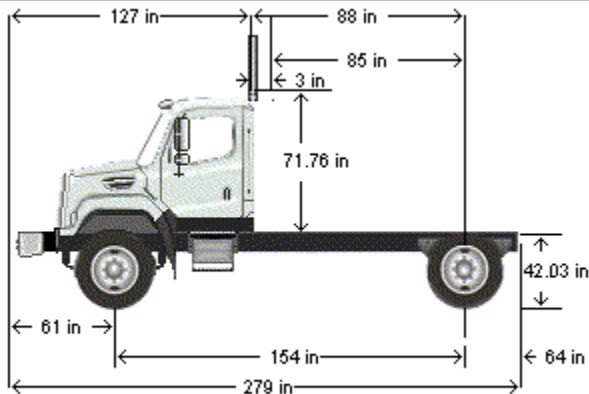
Date: 6/9/2026
Account No.: TBD
PO No.: R2600930

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Prepared for:
 Maureen Sturgeon
 FRANKLIN TOWNSHIP OF
 40 Churchill ave
 Somerset, NJ 08873
 Phone: 732-249-7800

Prepared by:
 Jack Licata
 NORTH JERSEY TRUCK CENTER,
 INC
 236 ROUTE 46 EAST
 SADDLE BROOK, NJ 07663
 Phone:

DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545)	3900MM (154 INCH) WHEELBASE
Rear Frame Overhang (552)	1625MM (64 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in)	3.0

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TABLE SUMMARY - DIMENSIONS

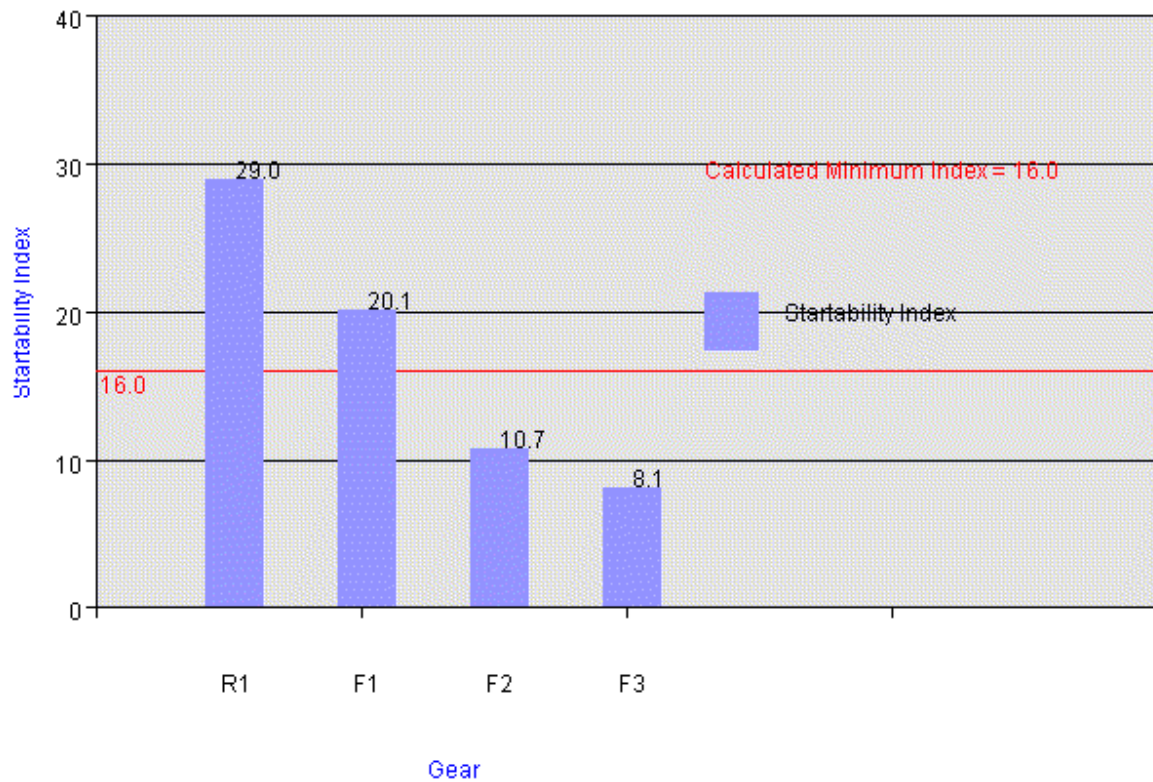
Dimensions	Inches
Bumper to Back of Cab (BBC)	127.0
Bumper to Centerline of Front Axle (BA)	61.4
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	88.0
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	85.0
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	152.0
Cab Height (CH)	71.8
Wheelbase (WB)	153.5
Frame Overhang (OH)	64.0
Overall Frame Length	282.7
Overall Length (OAL)	278.9
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	42.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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STARTABILITY



VEHICLE SPECIFICATIONS SUMMARY - STARTABILITY

Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Expected Front Axle(s) Load (lbs)..... 16000.0
 Expected Pusher Axle(s) Load (lbs)..... 0.0

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Expected Rear Axle(s) Load (lbs) 26000.0
Expected Tag Axle(s) Load (lbs) 0.0
Expected GVW (lbs) 42000
Expected GCW (lbs) 70000.0
Engine (101)..... CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM
Torque at Clutch Engagement (lbs-ft) 549
Transmission (342)..... ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: Forward 1 3.49
Gear Ratio: Forward 2 1.86
Gear Ratio: Forward 3 1.41
Gear Ratio: Reverse 1 5.03
Gear Ratio: Reverse 2 N/A
Gear Ratio: Reverse 3 N/A
Auxiliary Transmission (352)..... NO AUXILIARY TRANSMISSION
Low Gear Ratio N/A
High Gear Ratio N/A
Transfer Case (373)..... NO TRANSFER CASE
Low Gear Ratio N/A
High Gear Ratio N/A
Rear Axle (420) MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
Number of Speeds 1
Rear Axle Gear Ratio(s)..... 5.86 REAR AXLE RATIO
Rear Tires (094) MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES
Revolutions per Mile 483
Vehicle Service (A85) UTILITY/REPAIR/MAINTENANCE SERVICE
Startability Factor..... 8
Terrain (AA5)..... TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS
Startability Factor..... 0
Most Severe Grade Expected (AB1) MAXIMUM 8% EXPECTED GRADE
Startability Factor..... 8
Road Surface (AB5). SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
Startability Factor..... 0
Suggested Torque Converter Stall Ratio..... 1.77

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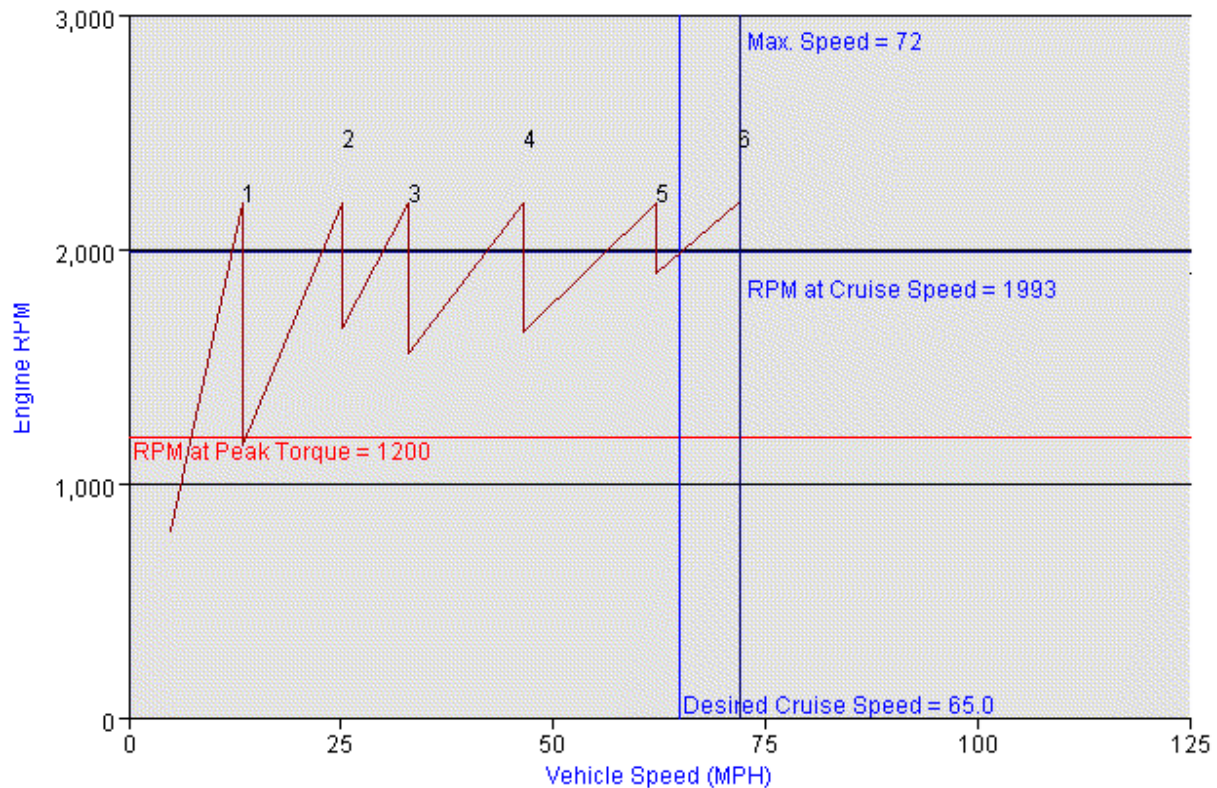
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SHIFT CHART



VEHICLE SPECIFICATIONS SUMMARY - SHIFT CHART

Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Desired Cruise Speed (mph) 65.0
 Engine (101)..... CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM

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RPM at Peak Torque	1200
Governed RPM	2200
Transmission (342)	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: LL	N/A
Gear Ratio: L	N/A
Gear Ratio: 1	3.49
Gear Ratio: 2	1.86
Gear Ratio: 3	1.41
Gear Ratio: 4	1
Gear Ratio: 5	0.75
Gear Ratio: 6	0.65
Gear Ratio: 7	N/A
Gear Ratio: 8	N/A
Gear Ratio: 9	N/A
Gear Ratio: 10	N/A
Gear Ratio: 11	N/A
Gear Ratio: 12	N/A
Gear Ratio: 13	N/A
Gear Ratio: 14	N/A
Gear Ratio: 15	N/A
Gear Ratio: 16	N/A
Gear Ratio: 17	N/A
Gear Ratio: 18	N/A
Auxiliary Transmission (352)	NO AUXILIARY TRANSMISSION
Low Gear Ratio	N/A
High Gear Ratio	N/A
Transfer Case (373)	NO TRANSFER CASE
Low Gear Ratio	N/A
High Gear Ratio	N/A
Rear Axle (420)	MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
Number of Speeds	1
Rear Axle Gear Ratio(s)	5.86 REAR AXLE RATIO
Rear Tires (094)	MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES
Revolutions per Mile	483

TABLE SUMMARY - SHIFT CHART



Prepared for:
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Transmission Gear	Transmission Gear Ratio	Rear Axle Ratio	Overall Gear Ratio	Percent Split	RPM After Shift	MPH at Peak Torque RPM	MPH at Governed
1	3.49	5.86	20.45	N/A	800	7.3	13.4
2	1.86	5.86	10.90	87.6	1172	13.7	25.1
3	1.41	5.86	8.26	31.9	1668	18.0	33.1
4	1.00	5.86	5.86	41.0	1560	25.4	46.6
5	0.75	5.86	4.40	33.3	1650	33.9	62.2
6	0.65	5.86	3.81	15.4	1907	39.1	71.7

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-30D	SD PRL-30D (EFF:MY27 ORDERS)			STD
Data Version				
DRL-032	SPECPRO21 DATA RELEASE VER 032			N/C
Vehicle Configuration				
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748	\$135,290.00
004-227	2027 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10	\$1,025.00
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-003	TRUCK/TRAILER CONFIGURATION			N/C
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			N/C
99D-019	CARB CLEAN IDLE LABELS NOT FOR INITIAL REGISTRATION IN STATES REQUIRING CARB EMISSIONS CERTIFICATION (INCLUDES 6X4 INCH LABELS ON LOWER FORWARD OF DRIVER DOOR)			\$112.00
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs			

Application Version 12.0.808
Data Version PRL-30D.032
Franklin Township MY2027 108SD L9
370 hp



04/10/2026 10:21 AM

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Data Code	Description	Weight Front	Weight Rear	Retail Price
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 26000.0 lbs			
A67-99D	EXPECTED PUSHER AXLE(S) LOAD : 0.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 42000.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 70000.0 lbs			
Truck Service				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE : 3.0 in			
AF3-142	MONROE TRUCK EQUIPMENT			N/C
Tractor Service				
AA2-005	FLATBED TRAILER			N/C
AH6-001	SINGLE (1) TRAILER			N/C
Engine				
101-3BR	CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM			\$6,520.00
Electronic Parameters				
79A-072	72 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79K-025	PTO MODE ENGINE RPM LIMIT - 1250 RPM			N/C
79P-004	PTO RPM WITH CRUISE SET SWITCH - 900 RPM			N/C
79U-002	PTO GOVERNOR RAMP RATE - 50 RPM PER SECOND			N/C
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY			N/C
79W-024	CRUISE CONTROL BUTTON PTO CONTROL			N/C
79X-005	PTO SPEED 1 SETTING - 900 RPM			N/C
79Y-002	PTO SPEED 2 SETTING - 1000 RPM			N/C
79Z-001	PTO SPEED 3 SETTING - 1200 RPM			N/C
80E-001	ENGINE FAN ENABLED WITH RETARDER			N/C
80G-015	PTO MINIMUM RPM - 800			N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
80S-004	PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING			N/C
Engine Equipment				



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	99C-124	EPA 2010 GHG 2024/CARB 2024 ULTRALOW NOX CONFIGURATION			N/C
*	13E-001	STANDARD OIL PAN	1	1	\$10.00
	105-015	OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY			\$225.00
	014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$840.00
	124-1DJ	DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	10		\$110.00
	292-213	(3) DTNA GENUINE, FLOODED STARTING AND CYCLING, MIN 2100CCA, 570RC, THREADED STUD BATTERIES	40	20	\$280.00
	290-017	BATTERY BOX FRAME MOUNTED			STD
	281-001	STANDARD BATTERY JUMPERS			STD
	282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			N/C
	291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
	289-011	NON-POLISHED BATTERY BOX COVER WITH TETHER			\$20.00
	293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2		\$265.00
	295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$145.00
	306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2		STD
	107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			STD
	152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
	128-1AN	C-BRAKE BY JACOBS WITH HIGH MED LOW BRAKE WITH BRAKE LAMPS	80		\$2,574.00
	016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$775.00
	28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			(\$15.00)
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)			\$135.00
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
23Z-001	POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER	15	5	\$235.00
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD			\$40.00
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			STD
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			STD
266-104	1115 SQUARE INCH ALUMINUM RADIATOR			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-007	GATES POWERGRIP SHRINK BAND HOSE CLAMPS WHERE POSSIBLE			\$117.00
270-016	RADIATOR DRAIN VALVE			STD
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$92.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			N/C
132-004	ELECTRIC GRID AIR INTAKE WARMER			STD
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	-45		\$25.00

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	STD
---------	---	-----

Transmission Equipment



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Data Code	Description	Weight Front	Weight Rear	Retail Price
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-020	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY			STD
84N-004	FUEL SENSE 2.0 PLUS - DYNACTIVE: PERFORMANCE, NEUTRAL AT STOP: ACTIVE			\$721.00
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS			STD
353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS			\$530.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$95.00
362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO	50		N/C
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON & ZF			N/C



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Data Code	Description	Weight Front	Weight Rear	Retail Price
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED			STD
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			STD
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15		STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
35T-001	ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID			STD

Front Axle and Equipment

400-1A9	DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	190		\$1,865.00
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10		N/C
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-003	MOTOR WHEEL CENTRIFUSE FRONT BRAKE DRUMS	-40		\$272.00
427-001	FRONT BRAKE DUST SHIELDS	5		\$102.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS			STD
406-001	STANDARD KING PIN BUSHINGS			STD
536-012	TRW TAS-85 POWER STEERING	40		N/C
539-003	POWER STEERING PUMP			STD
534-003	4 QUART POWER STEERING RESERVOIR	5		\$48.00
533-001	OIL/AIR POWER STEERING COOLER	5		\$257.00
40T-003	SYNTHETIC 40/50W FRONT AXLE LUBE			\$26.00

Front Suspension

620-026	16,000# TAPERLEAF FRONT SUSPENSION	200		\$1,151.00
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION			(\$240.00)
410-001	FRONT SHOCK ABSORBERS			STD

Rear Axle and Equipment

Application Version 12.0.808
Data Version PRL-30D.032
Franklin Township MY2027 108SD L9
370 hp



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Jack Licata
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INC
236 ROUTE 46 EAST
SADDLE BROOK, NJ 07663
Phone:

	Data Code	Description	Weight Front	Weight Rear	Retail Price
*	420-022	MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE		255	\$5,989.00
	421-586	5.86 REAR AXLE RATIO			N/C
	424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
	386-011	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES	5	5	\$227.00
	452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$734.00
	878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
	87B-015	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH			N/C
	423-010	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		20	N/C
	433-002	NON-ASBESTOS REAR BRAKE LINING			STD
	434-012	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)			STD
	451-030	WEBB HEAVY WEIGHT CAST IRON REAR BRAKE DRUMS		50	N/C
	425-002	REAR BRAKE DUST SHIELDS		5	\$65.00
	440-006	REAR OIL SEALS			STD
	426-1B5	BENDIX EVERSURE LONGSTROKE HEAVY DUTY 30/36 1-DRIVE AXLE SPRING PARKING CHAMBERS			\$124.00
	428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS			\$47.00
	41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD
	42T-001	STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension					
	622-1DC	26,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		100	\$572.00
	621-001	SPRING SUSPENSION - NO AXLE SPACERS			STD
	431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			STD
	623-005	FORE/AFT CONTROL RODS			STD
Pusher / Tag Equipment					
	429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
Brake System					
	490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL			STD



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871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
46E-001	STANDARD AIR MANAGEMENT UNIT			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-047	BW AD-IS (DRM) BRAKE LINE AIR DRYER WITH SHIELD, HEATER AND INTEGRAL RESERVOIR			\$162.00
479-014	AIR DRYER RESERVOIR MOUNTED			N/C
460-093	STEEL AIR BRAKE RESERVOIRS; CUSTOMER ACCEPTS TANKS MOUNTED PERPENDICULAR TO RAIL	10	10	\$153.00
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)			\$9.00
485-037	CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE LH CAB ENTRY DOOR	2		\$98.00

Trailer Connections

476-998	NO AIR HOSE HANGER			STD
914-025	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND DUST COVERS			\$9.00
296-025	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN ABS			\$15.00
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME			N/C
1AZ-998	NO TRAILER RECEPTACLE BRACKET			STD

Wheelbase & Frame

545-390	3900MM (154 INCH) WHEELBASE			N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	110	170	\$1,450.00
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	140	340	\$1,750.00
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT			N/C
552-018	1625MM (64 INCH) REAR FRAME OVERHANG			N/C
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH			N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20	\$460.00

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AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 87.99 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 84.99 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 282.7 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 39.85 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 55.37 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in			
553-001	SQUARE END OF FRAME			STD
587-034	PREP FOR CUSTOMER FURNISHED AND INSTALLED HOLLAND PH-760 PINTLE HITCH			N/C
A04-99D	REQUESTED MIN UNLADEN TOW HITCH HEIGHT : 35.0 in			
A05-99D	REQUESTED MAX UNLADEN TOW HITCH HEIGHT : 37.0 in			
588-008	TOW HITCH VERTICAL REF: PLUS 5.25 INCH, MEASURED UP FROM THE TOP OF THE LOWER FRAME FLANGE			N/C
550-001	FRONT CLOSING CROSSMEMBER			STD
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12		\$50.00
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-009	5/16 INCH STEEL TOWING CROSSMEMBER AND A-FRAME WITH CLEVIS AND PIN ATTACHMENT - 40,000# CAPACITY	-40	220	\$2,790.00
565-001	STANDARD SUSPENSION CROSSMEMBER			STD
Chassis Equipment				
556-1E5	14 INCH PAINTED STEEL BUMPER			STD
557-002	LOOP STEP MOUNTED BELOW BUMPER	10		\$35.00
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$80.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
585-998	NO MUDFLAP BRACKETS			STD
590-998	NO REAR MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE			STD
607-018	CLEAR FRAME RAIL FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, RH RAIL INSIDE/OUTBOARD AND BELOW			\$218.00



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	Fifth Wheel				
	578-998	NO FIFTH WHEEL			STD
	Fuel Tanks				
	204-192	50 GALLON/189 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	-15	10	\$45.00
	218-005	RECTANGULAR FUEL TANK(S)			N/C
	215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
	212-007	FUEL TANK(S) FORWARD			STD
	664-002	POLISHED STEP FINISH			\$100.00
	205-001	FUEL TANK CAP(S)			STD
N	220-048	INSTAHEAT FUEL HEATER (1 TANK)	5		\$685.00
	122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5		\$65.00
	216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
	202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
	Tires				
	093-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$1,560.00
	094-0GR	MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES		140	\$2,380.00
	510-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL SPARE TIRE		163	\$1,495.00
	Hubs				
	418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
	450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
	Wheels				
	502-664	ALCOA ULTRA ONE 89U63X 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HD ALUMINUM FRONT WHEELS	-44		\$500.00
	505-1HB	ALCOA 88167X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-124	\$640.00
	511-1HB	ALCOA 88167X 22.5X8.25 10-HUB ALUMINUM DISC SPARE WHEEL		39	\$370.00
	496-011	FRONT WHEEL MOUNTING NUTS			STD



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497-011	REAR WHEEL MOUNTING NUTS			STD
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES			\$32.00
Cab Exterior				
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			STD
705-012	CAB ROOF REINFORCEMENTS FOR ROOF MOUNTED COMPONENTS	2		\$87.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-037	SHORT FENDER WITH MUDFLAP			\$141.00
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$115.00
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT			\$54.00
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL			\$253.00
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS			\$88.00
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			\$15.00
644-006	FIBERGLASS HOOD WITH ACCESS HATCHES	10		\$682.00
652-001	FREIGHTLINER NAME PLATES			STD
690-017	HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION	5		\$117.00
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK			(\$35.00)
726-002	DUAL ELECTRIC HORNS			\$14.00
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS			N/C
302-047	LED AERODYNAMIC MARKER LIGHTS			STD
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00
311-001	DAYTIME RUNNING LIGHTS			STD
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS			STD
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
318-032	SWITCH, INDICATOR LIGHT AND APPROXIMATELY 10 FEET OF WIRE ON CHASSIS RH BACK OF CAB FOR CUSTOMER FURNISHED UTILITY LIGHT(S)			\$47.00



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744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE			\$133.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
74A-001	RH DOWN VIEW MIRROR			\$21.00
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER			\$142.00
764-010	COMPOSITE EXTERIOR SUN VISOR	10		\$247.00
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS			(\$117.00)
654-011	RH AND LH ELECTRIC POWERED WINDOWS			STD
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	7		\$206.00
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD			\$423.00
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR			\$15.00

Cab Interior

055-019	RUGGED TRIM PACKAGE			STD
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"			STD
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)			STD
706-013	MOLDED DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET			\$45.00
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-035	LH AND RH KICKPLATES			\$131.00
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			STD
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE			\$31.00

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Data Code	Description	Weight Front	Weight Rear	Retail Price
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$16.00
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-034	PREMIUM INSULATION			\$145.00
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B2	PREMIUM LED CAB LIGHTING			\$50.00
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	2		STD
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-002	KEY QUANTITY OF 2			STD
655-005	LH AND RH ELECTRIC DOOR LOCKS			STD
740-998	NO MATTRESS	-20	-15	STD
756-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	70		\$360.00
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	25	10	\$355.00
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4		\$69.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER			(\$76.00)
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER			(\$70.00)
763-102	HIGH VISIBILITY ORANGE SEAT BELTS			\$26.00
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

Instruments & Controls

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*	4CH-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1F0000ZZ,C1G0000ZZ,C1H0000ZZ,C1J0000ZZ			\$97.00
	106-002	ELECTRONIC ACCELERATOR CONTROL			STD
	732-998	NO INSTRUMENT PANEL-DRIVER			STD
	734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS			STD
	87L-005	ENGINE PTO SPEED CONTROL WITHOUT INTERLOCKS			N/C
	870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			STD
	486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
	840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
	198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS			STD
	721-025	97 DB BACKUP ALARM MOUNTED INBOARD OF RAIL		3	\$59.00
	149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
	156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
	811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
	81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
	160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
	844-001	2 INCH ELECTRIC FUEL GAUGE			STD
	148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS			\$134.00
	48H-001	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS			\$150.00
*	4CG-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1B0000ZZ,C1C0000ZZ,C1D0000ZZ,C1E0000ZZ			\$52.00
	48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS			\$40.00
	163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR			N/C



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866-018	DIGITAL SINGLE REAR AXLE TEMPERATURE IN DRIVER DISPLAY WITH SENSOR SHIELD			\$53.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY			STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$60.00
736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
A87-998	NOT APPLICABLE - UNIT NOT SPEC'D WITH DETROIT ASSURANCE			N/C
72J-998	NO DR ASSIST SYSTEM			N/C
49B-004	ELECTRONIC STABILITY CONTROL			N/C
73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
679-022	LEFTHAND/RIGHTHAND OVERHEAD INSTRUMENT PANEL BLANK			\$77.00
35M-011	1 QUIKFIT PROGRAMABLE MODULE (QPM/XMC) W/ (4) 20AMP FUSED RELAYS	10		\$840.00
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE			STD
747-001	DASH MOUNTED RADIO			STD
750-002	(2) RADIO SPEAKERS IN CAB			STD
753-998	NO AM/FM RADIO ANTENNA			STD
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			N/C
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			N/C
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	2		\$53.00
75W-006	SHARKFIN MULTI-BAND ANTENNA, CENTRAL ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS			\$5.00
78C-003	INTEROPERABLE SDAR ANTENNA			STD



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810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
8D1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES			STD
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-137	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME , BLUNTCUT			\$50.00
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$90.00
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
4C3-016	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
81Y-006	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES			\$51.00
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN			STD
482-001	STANDARD TRACTOR PROTECTION VALVE			N/C
883-028	TRAILER HAND CONTROL BRAKE VALVE AND WINCH BRAKE (APPLIES 45 PSI AIR TO STEER AXLE SERVICE BRAKES WHEN PARKED)			\$169.00
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-025	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY WHEN PARK BRAKE SET, TRANSITION TO SLOWEST SPEED			\$19.00
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			N/C
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD



Prepared for:
Maureen Sturgeon
FRANKLIN TOWNSHIP OF
40 Churchill ave
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Phone: 732-249-7800

Prepared by:
Jack Licata
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INC
236 ROUTE 46 EAST
SADDLE BROOK, NJ 07663
Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			STD
87T-998	NO WRG/SW-OPTL #2, CHAS, AIR			STD

Design

065-000	PAINT: ONE SOLID COLOR			STD
---------	------------------------	--	--	-----

Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY			STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
964-020	STANDARD BLACK BUMPER PAINT			STD
976-995	SUNVISOR PAINTED SAME AS CAB COLOR A			N/C
963-003	STANDARD E COAT/UNDERCOATING			STD

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
---------	--	--	--	-----

Secondary Factory Options

*	999-062	DEALER/CUSTOMER ADVISED AND ACCEPTS BUMPER SHOULD BE REMOVED PRIOR TO RECOVERING/TOWING THE VEHICLE PER FRACAS:11687		N/C
---	---------	---	--	-----

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$177,163.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8028 lbs	5210 lbs	13238 lbs



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Total Weight*	8028 lbs	5210 lbs	13238 lbs
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ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PNZ-012	CARB-COMPLIANT BASE WARRANTY B6.7/ L9 >=330	\$2,160.00
PMV-024	GHG24 SURCHARGE - CUMMINS	\$555.00
RD1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	STD
RD3-998	NO SAFETY EVENT VIEWER	(\$180.00)
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
PAT-025	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 108/114 SD AND M2 106/112	\$3,250.00
R27-001	MY27 ESCALATOR	\$3,750.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAI-7H3	CUMMINS ENGINE CARB COMPLIANT: L9 HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES	\$945.00
WBB-2VP	EXT ULTIMATE TRUCK CHASSIS: US MD STANDARD-MODERATE 5 YEARS/100,000 MILES/161,000 KM	\$1,475.00
WAK-251	ALLISON 3000 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX	\$653.00
WAG-078	TOWING: 5 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$920.00
Currency Exchange Rate		1.0000
Total Extended Warranty (Local Currency)		\$3,993.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

Application Version 12.0.808
Data Version PRL-30D.032
Franklin Township MY2027 108SD L9
370 hp



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Page 26 of 29

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(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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Q U O T A T I O N

108SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM	3900MM (154 INCH) WHEELBASE
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	NO FIFTH WHEEL
MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
26,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD	1625MM (64 INCH) REAR FRAME OVERHANG
DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
16,000# TAPERLEAF FRONT SUSPENSION	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	136,610	\$	136,610
EXTENDED WARRANTY		\$	3,993	\$	3,993
DEALER INSTALLED OPTIONS		\$	0	\$	0
CUSTOMER PRICE BEFORE TAX		\$	140,603	\$	140,603

TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
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BALANCE DUE	(LOCAL CURRENCY)	\$	140,603	\$	140,603
--------------------	-------------------------	-----------	----------------	-----------	----------------

COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



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Daimler Truck Financial

Financing that works for you.

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Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.





RESOLUTION – AWARD PURCHASE – BERGEN COUNTY CO-OP - #11BCCP COOP BC BID 24-06 - TWO (2) FREIGHTLINER SD108 CAB AND CHASSIS - NORTH JERSEY TRUCK CENTER - AMOUNT NOT TO EXCEED \$281,206.00 (\$140,603 EACH)

WHEREAS, the Township of Franklin, Somerset County, New Jersey, is in need of **Two (2) Freightliner SD108 Cab and Chassis** for use by **Department of Public Works**; and

WHEREAS, the Bergen County Cooperative Purchasing System (hereinafter "Bergen County Co-Op") is an authorized cooperative purchasing system established pursuant to N.J.S.A. 40A:11-11(5), which permits local contracting units in the State of New Jersey to purchase goods and services through cooperative agreements without the necessity of separate public bidding; and

WHEREAS, the Bergen County Co-Op has competitively bid and awarded Contract No. **11BCCP COOP BC Bid 24-06** to **North Jersey Truck Center**, located at **220 Route 46 East, Elmwood Park, NJ 07407**, for the provision of **Two (2) Freightliner SD108 Cab and Chassis**; and

WHEREAS, the Township of Franklin is a member of the Bergen County Cooperative Purchasing System and is authorized to purchase through said cooperative contract pursuant to N.J.S.A. 40A:11-11(5) and applicable New Jersey law; and

WHEREAS, the Township's Chief Financial Officer has certified that sufficient funds are available in the Township's budget for said purchase; and

WHEREAS, the Mayor and Council find that the utilization of the Bergen County Co-Op contract is in the best interest of the Township of Franklin and its residents, providing cost-effective procurement in accordance with applicable law.

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

1. The Mayor and Council of the Township of Franklin hereby authorize the award of a contract to **North Jersey Truck Center** for **Two (2) Freightliner SD108 Cab and Chassis**, through the Bergen County Cooperative Purchasing System Contract No. **11BCCP COOP BC Bid 24-06**, in an amount not to exceed **\$281,206.00 (\$140,603.00 each)**.
2. The Mayor and appropriate Township officials are hereby authorized to execute any and all documents necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately upon adoption.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

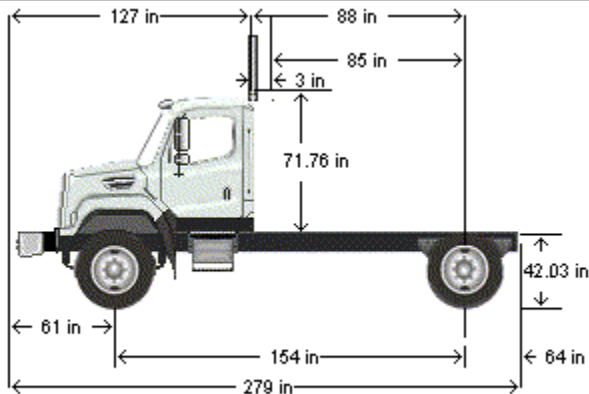
Date: 6/9/2026
Account No.: TBD
PO No.: R2600931

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Prepared for:
Maureen Sturgeon
FRANKLIN TOWNSHIP OF
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Phone: 732-249-7800

Prepared by:
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DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545)	3900MM (154 INCH) WHEELBASE
Rear Frame Overhang (552)	1625MM (64 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE
Cab to Body Clearance (in)	3.0

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TABLE SUMMARY - DIMENSIONS

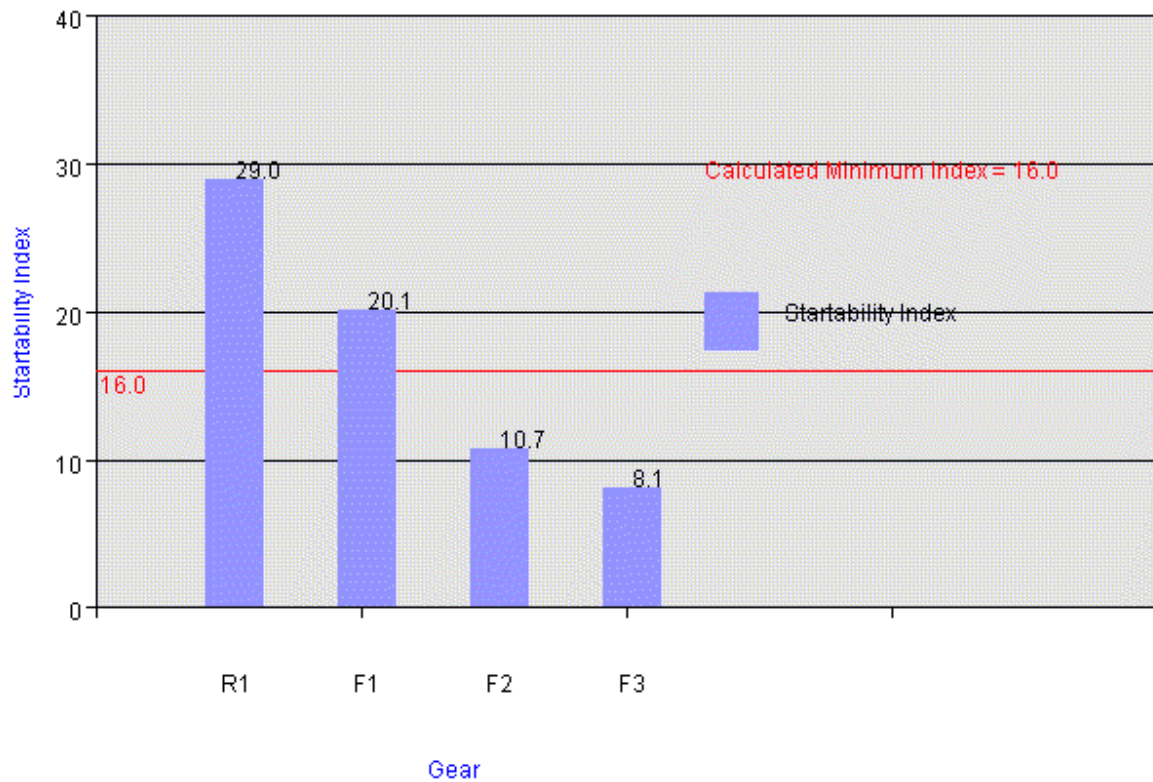
Dimensions	Inches
Bumper to Back of Cab (BBC)	127.0
Bumper to Centerline of Front Axle (BA)	61.4
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	88.0
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	85.0
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	152.0
Cab Height (CH)	71.8
Wheelbase (WB)	153.5
Frame Overhang (OH)	64.0
Overall Frame Length	282.7
Overall Length (OAL)	278.9
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	42.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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 Phone:

STARTABILITY



VEHICLE SPECIFICATIONS SUMMARY - STARTABILITY

Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Expected Front Axle(s) Load (lbs)..... 16000.0
 Expected Pusher Axle(s) Load (lbs)..... 0.0

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Expected Rear Axle(s) Load (lbs) 26000.0
Expected Tag Axle(s) Load (lbs) 0.0
Expected GVW (lbs) 42000
Expected GCW (lbs) 70000.0
Engine (101)..... CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM
Torque at Clutch Engagement (lbs-ft) 549
Transmission (342)..... ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: Forward 1 3.49
Gear Ratio: Forward 2 1.86
Gear Ratio: Forward 3 1.41
Gear Ratio: Reverse 1 5.03
Gear Ratio: Reverse 2 N/A
Gear Ratio: Reverse 3 N/A
Auxiliary Transmission (352)..... NO AUXILIARY TRANSMISSION
Low Gear Ratio..... N/A
High Gear Ratio..... N/A
Transfer Case (373)..... NO TRANSFER CASE
Low Gear Ratio..... N/A
High Gear Ratio..... N/A
Rear Axle (420) MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
Number of Speeds..... 1
Rear Axle Gear Ratio(s)..... 5.86 REAR AXLE RATIO
Rear Tires (094) MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES
Revolutions per Mile 483
Vehicle Service (A85) UTILITY/REPAIR/MAINTENANCE SERVICE
Startability Factor..... 8
Terrain (AA5)..... TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS
Startability Factor..... 0
Most Severe Grade Expected (AB1) MAXIMUM 8% EXPECTED GRADE
Startability Factor..... 8
Road Surface (AB5). SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
Startability Factor..... 0
Suggested Torque Converter Stall Ratio..... 1.77

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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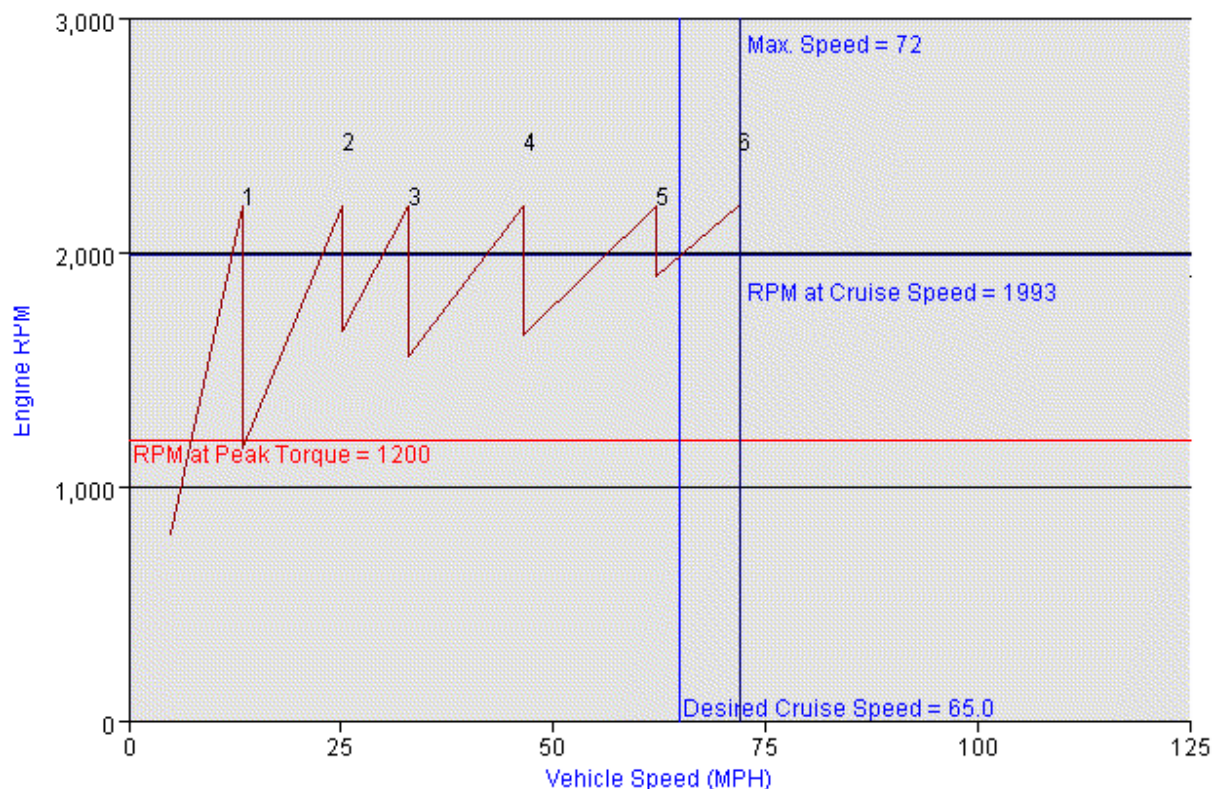
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SHIFT CHART



VEHICLE SPECIFICATIONS SUMMARY - SHIFT CHART

Cab Size (829)..... 108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Desired Cruise Speed (mph) 65.0
 Engine (101)..... CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM

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RPM at Peak Torque	1200
Governed RPM	2200
Transmission (342)	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Gear Ratio: LL	N/A
Gear Ratio: L	N/A
Gear Ratio: 1	3.49
Gear Ratio: 2	1.86
Gear Ratio: 3	1.41
Gear Ratio: 4	1
Gear Ratio: 5	0.75
Gear Ratio: 6	0.65
Gear Ratio: 7	N/A
Gear Ratio: 8	N/A
Gear Ratio: 9	N/A
Gear Ratio: 10	N/A
Gear Ratio: 11	N/A
Gear Ratio: 12	N/A
Gear Ratio: 13	N/A
Gear Ratio: 14	N/A
Gear Ratio: 15	N/A
Gear Ratio: 16	N/A
Gear Ratio: 17	N/A
Gear Ratio: 18	N/A
Auxiliary Transmission (352)	NO AUXILIARY TRANSMISSION
Low Gear Ratio	N/A
High Gear Ratio	N/A
Transfer Case (373)	NO TRANSFER CASE
Low Gear Ratio	N/A
High Gear Ratio	N/A
Rear Axle (420)	MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
Number of Speeds	1
Rear Axle Gear Ratio(s)	5.86 REAR AXLE RATIO
Rear Tires (094)	MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES
Revolutions per Mile	483

TABLE SUMMARY - SHIFT CHART



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Transmission Gear	Transmission Gear Ratio	Rear Axle Ratio	Overall Gear Ratio	Percent Split	RPM After Shift	MPH at Peak Torque RPM	MPH at Governed
1	3.49	5.86	20.45	N/A	800	7.3	13.4
2	1.86	5.86	10.90	87.6	1172	13.7	25.1
3	1.41	5.86	8.26	31.9	1668	18.0	33.1
4	1.00	5.86	5.86	41.0	1560	25.4	46.6
5	0.75	5.86	4.40	33.3	1650	33.9	62.2
6	0.65	5.86	3.81	15.4	1907	39.1	71.7

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-30D	SD PRL-30D (EFF:MY27 ORDERS)			STD
Data Version				
DRL-032	SPECPRO21 DATA RELEASE VER 032			N/C
Vehicle Configuration				
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748	\$135,290.00
004-227	2027 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10	\$1,025.00
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-003	TRUCK/TRAILER CONFIGURATION			N/C
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			N/C
99D-019	CARB CLEAN IDLE LABELS NOT FOR INITIAL REGISTRATION IN STATES REQUIRING CARB EMISSIONS CERTIFICATION (INCLUDES 6X4 INCH LABELS ON LOWER FORWARD OF DRIVER DOOR)			\$112.00
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs			

Application Version 12.0.808
Data Version PRL-30D.032
Franklin Township MY2027 108SD L9
370 hp



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Page 9 of 29

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Data Code	Description	Weight Front	Weight Rear	Retail Price
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 26000.0 lbs			
A67-99D	EXPECTED PUSHER AXLE(S) LOAD : 0.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 42000.0 lbs			
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 70000.0 lbs			
Truck Service				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE : 3.0 in			
AF3-142	MONROE TRUCK EQUIPMENT			N/C
Tractor Service				
AA2-005	FLATBED TRAILER			N/C
AH6-001	SINGLE (1) TRAILER			N/C
Engine				
101-3BR	CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM			\$6,520.00
Electronic Parameters				
79A-072	72 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79K-025	PTO MODE ENGINE RPM LIMIT - 1250 RPM			N/C
79P-004	PTO RPM WITH CRUISE SET SWITCH - 900 RPM			N/C
79U-002	PTO GOVERNOR RAMP RATE - 50 RPM PER SECOND			N/C
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY			N/C
79W-024	CRUISE CONTROL BUTTON PTO CONTROL			N/C
79X-005	PTO SPEED 1 SETTING - 900 RPM			N/C
79Y-002	PTO SPEED 2 SETTING - 1000 RPM			N/C
79Z-001	PTO SPEED 3 SETTING - 1200 RPM			N/C
80E-001	ENGINE FAN ENABLED WITH RETARDER			N/C
80G-015	PTO MINIMUM RPM - 800			N/C
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
80S-004	PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING			N/C
Engine Equipment				



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	99C-124	EPA 2010 GHG 2024/CARB 2024 ULTRALOW NOX CONFIGURATION			N/C
*	13E-001	STANDARD OIL PAN	1	1	\$10.00
	105-015	OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY			\$225.00
	014-108	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10		\$840.00
	124-1DJ	DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	10		\$110.00
	292-213	(3) DTNA GENUINE, FLOODED STARTING AND CYCLING, MIN 2100CCA, 570RC, THREADED STUD BATTERIES	40	20	\$280.00
	290-017	BATTERY BOX FRAME MOUNTED			STD
	281-001	STANDARD BATTERY JUMPERS			STD
	282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			N/C
	291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
	289-011	NON-POLISHED BATTERY BOX COVER WITH TETHER			\$20.00
	293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2		\$265.00
	295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$145.00
	306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2		STD
	107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			STD
	152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
	128-1AN	C-BRAKE BY JACOBS WITH HIGH MED LOW BRAKE WITH BRAKE LAMPS	80		\$2,574.00
	016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$775.00
	28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			STD



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Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			(\$15.00)
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)			\$135.00
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
23Z-001	POLISHED ALUMINUM DIAMOND PLATE DIESEL EXHAUST FLUID TANK COVER	15	5	\$235.00
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD			\$40.00
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			STD
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			STD
266-104	1115 SQUARE INCH ALUMINUM RADIATOR			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
172-007	GATES POWERGRIP SHRINK BAND HOSE CLAMPS WHERE POSSIBLE			\$117.00
270-016	RADIATOR DRAIN VALVE			STD
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$92.00
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			N/C
132-004	ELECTRIC GRID AIR INTAKE WARMER			STD
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	-45		\$25.00

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	STD
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Transmission Equipment



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Data Code	Description	Weight Front	Weight Rear	Retail Price
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-020	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY			STD
84N-004	FUEL SENSE 2.0 PLUS - DYNACTIVE: PERFORMANCE, NEUTRAL AT STOP: ACTIVE			\$721.00
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS			STD
353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS			\$530.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$95.00
362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO	50		N/C
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON & ZF			N/C



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341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED			STD
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			STD
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15		STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
35T-001	ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID			STD

Front Axle and Equipment

400-1A9	DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	190		\$1,865.00
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10		N/C
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-003	MOTOR WHEEL CENTRIFUSE FRONT BRAKE DRUMS	-40		\$272.00
427-001	FRONT BRAKE DUST SHIELDS	5		\$102.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS			STD
406-001	STANDARD KING PIN BUSHINGS			STD
536-012	TRW TAS-85 POWER STEERING	40		N/C
539-003	POWER STEERING PUMP			STD
534-003	4 QUART POWER STEERING RESERVOIR	5		\$48.00
533-001	OIL/AIR POWER STEERING COOLER	5		\$257.00
40T-003	SYNTHETIC 40/50W FRONT AXLE LUBE			\$26.00

Front Suspension

620-026	16,000# TAPERLEAF FRONT SUSPENSION	200		\$1,151.00
619-004	GRAPHITE BRONZE BUSHINGS WITH SEALS - FRONT SUSPENSION			(\$240.00)
410-001	FRONT SHOCK ABSORBERS			STD

Rear Axle and Equipment



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*	420-022	MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE		255	\$5,989.00
	421-586	5.86 REAR AXLE RATIO			N/C
	424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
	386-011	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES	5	5	\$227.00
	452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$734.00
	878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
	87B-015	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH			N/C
	423-010	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		20	N/C
	433-002	NON-ASBESTOS REAR BRAKE LINING			STD
	434-012	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)			STD
	451-030	WEBB HEAVY WEIGHT CAST IRON REAR BRAKE DRUMS		50	N/C
	425-002	REAR BRAKE DUST SHIELDS		5	\$65.00
	440-006	REAR OIL SEALS			STD
	426-1B5	BENDIX EVERSURE LONGSTROKE HEAVY DUTY 30/36 1-DRIVE AXLE SPRING PARKING CHAMBERS			\$124.00
	428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS			\$47.00
	41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD
	42T-001	STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension					
	622-1DC	26,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		100	\$572.00
	621-001	SPRING SUSPENSION - NO AXLE SPACERS			STD
	431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			STD
	623-005	FORE/AFT CONTROL RODS			STD
Pusher / Tag Equipment					
	429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
Brake System					
	490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL			STD



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871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
46E-001	STANDARD AIR MANAGEMENT UNIT			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-047	BW AD-IS (DRM) BRAKE LINE AIR DRYER WITH SHIELD, HEATER AND INTEGRAL RESERVOIR			\$162.00
479-014	AIR DRYER RESERVOIR MOUNTED			N/C
460-093	STEEL AIR BRAKE RESERVOIRS; CUSTOMER ACCEPTS TANKS MOUNTED PERPENDICULAR TO RAIL	10	10	\$153.00
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)			\$9.00
485-037	CAB BLOW OUT KIT WITH AIR HOSE AND NOZZLE INSIDE LH CAB ENTRY DOOR	2		\$98.00

Trailer Connections

476-998	NO AIR HOSE HANGER			STD
914-025	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND DUST COVERS			\$9.00
296-025	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN ABS			\$15.00
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME			N/C
1AZ-998	NO TRAILER RECEPTACLE BRACKET			STD

Wheelbase & Frame

545-390	3900MM (154 INCH) WHEELBASE			N/C
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI	110	170	\$1,450.00
547-001	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT	140	340	\$1,750.00
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT			N/C
552-018	1625MM (64 INCH) REAR FRAME OVERHANG			N/C
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH			N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	140	-20	\$460.00

Application Version 12.0.808
Data Version PRL-30D.032
Franklin Township MY2027 108SD L9
370 hp



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Data Code	Description	Weight Front	Weight Rear	Retail Price
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 87.99 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 84.99 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 282.7 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 39.85 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 55.37 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in			
553-001	SQUARE END OF FRAME			STD
587-034	PREP FOR CUSTOMER FURNISHED AND INSTALLED HOLLAND PH-760 PINTLE HITCH			N/C
A04-99D	REQUESTED MIN UNLADEN TOW HITCH HEIGHT : 35.0 in			
A05-99D	REQUESTED MAX UNLADEN TOW HITCH HEIGHT : 37.0 in			
588-008	TOW HITCH VERTICAL REF: PLUS 5.25 INCH, MEASURED UP FROM THE TOP OF THE LOWER FRAME FLANGE			N/C
550-001	FRONT CLOSING CROSSMEMBER			STD
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12		\$50.00
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-009	5/16 INCH STEEL TOWING CROSSMEMBER AND A-FRAME WITH CLEVIS AND PIN ATTACHMENT - 40,000# CAPACITY	-40	220	\$2,790.00
565-001	STANDARD SUSPENSION CROSSMEMBER			STD
Chassis Equipment				
556-1E5	14 INCH PAINTED STEEL BUMPER			STD
557-002	LOOP STEP MOUNTED BELOW BUMPER	10		\$35.00
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$80.00
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
585-998	NO MUDFLAP BRACKETS			STD
590-998	NO REAR MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE			STD
607-018	CLEAR FRAME RAIL FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, RH RAIL INSIDE/OUTBOARD AND BELOW			\$218.00



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	Data Code	Description	Weight Front	Weight Rear	Retail Price
	Fifth Wheel				
	578-998	NO FIFTH WHEEL			STD
	Fuel Tanks				
	204-192	50 GALLON/189 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	-15	10	\$45.00
	218-005	RECTANGULAR FUEL TANK(S)			N/C
	215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
	212-007	FUEL TANK(S) FORWARD			STD
	664-002	POLISHED STEP FINISH			\$100.00
	205-001	FUEL TANK CAP(S)			STD
N	220-048	INSTAHEAT FUEL HEATER (1 TANK)	5		\$685.00
	122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"	-5		\$65.00
	216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
	202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
	Tires				
	093-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	100		\$1,560.00
	094-0GR	MICHELIN XDN2 12R22.5 16 PLY RADIAL REAR TIRES		140	\$2,380.00
	510-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL SPARE TIRE		163	\$1,495.00
	Hubs				
	418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
	450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD
	Wheels				
	502-664	ALCOA ULTRA ONE 89U63X 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HD ALUMINUM FRONT WHEELS	-44		\$500.00
	505-1HB	ALCOA 88167X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-124	\$640.00
	511-1HB	ALCOA 88167X 22.5X8.25 10-HUB ALUMINUM DISC SPARE WHEEL		39	\$370.00
	496-011	FRONT WHEEL MOUNTING NUTS			STD



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497-011	REAR WHEEL MOUNTING NUTS			STD
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES			\$32.00
Cab Exterior				
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			STD
705-012	CAB ROOF REINFORCEMENTS FOR ROOF MOUNTED COMPONENTS	2		\$87.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			STD
667-037	SHORT FENDER WITH MUDFLAP			\$141.00
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$115.00
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT			\$54.00
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL			\$253.00
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS			\$88.00
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			\$15.00
644-006	FIBERGLASS HOOD WITH ACCESS HATCHES	10		\$682.00
652-001	FREIGHTLINER NAME PLATES			STD
690-017	HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION	5		\$117.00
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK			(\$35.00)
726-002	DUAL ELECTRIC HORNS			\$14.00
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS			N/C
302-047	LED AERODYNAMIC MARKER LIGHTS			STD
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00
311-001	DAYTIME RUNNING LIGHTS			STD
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS			STD
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
318-032	SWITCH, INDICATOR LIGHT AND APPROXIMATELY 10 FEET OF WIRE ON CHASSIS RH BACK OF CAB FOR CUSTOMER FURNISHED UTILITY LIGHT(S)			\$47.00



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744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE			\$133.00
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
74A-001	RH DOWN VIEW MIRROR			\$21.00
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-055	RH AFTERTREATMENT SYSTEM CAB ACCESS WITH POLISHED DIAMOND PLATE COVER			\$142.00
764-010	COMPOSITE EXTERIOR SUN VISOR	10		\$247.00
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS			(\$117.00)
654-011	RH AND LH ELECTRIC POWERED WINDOWS			STD
769-002	LOWER RH DOOR WINDOW WITH FRESNEL LENS	7		\$206.00
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD			\$423.00
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR			\$15.00

Cab Interior

055-019	RUGGED TRIM PACKAGE			STD
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"			STD
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)			STD
706-013	MOLDED DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET			\$45.00
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-035	LH AND RH KICKPLATES			\$131.00
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			STD
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-008	STANDARD HVAC DUCTING WITH SNOW SHIELD FOR FRESH AIR INTAKE			\$31.00



Prepared for:
Maureen Sturgeon
FRANKLIN TOWNSHIP OF
40 Churchill ave
Somerset, NJ 08873
Phone: 732-249-7800

Prepared by:
Jack Licata
NORTH JERSEY TRUCK CENTER,
INC
236 ROUTE 46 EAST
SADDLE BROOK, NJ 07663
Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$16.00
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD
702-002	BINARY CONTROL, R-134A			STD
739-034	PREMIUM INSULATION			\$145.00
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B2	PREMIUM LED CAB LIGHTING			\$50.00
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	2		STD
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-002	KEY QUANTITY OF 2			STD
655-005	LH AND RH ELECTRIC DOOR LOCKS			STD
740-998	NO MATTRESS	-20	-15	STD
756-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	70		\$360.00
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	25	10	\$355.00
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4		\$69.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER			(\$76.00)
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER			(\$70.00)
763-102	HIGH VISIBILITY ORANGE SEAT BELTS			\$26.00
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

Instruments & Controls

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Phone:

	Data Code	Description	Weight Front	Weight Rear	Retail Price
*	4CH-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1F0000ZZ,C1G0000ZZ,C1H0000ZZ,C1J0000ZZ			\$97.00
	106-002	ELECTRONIC ACCELERATOR CONTROL			STD
	732-998	NO INSTRUMENT PANEL-DRIVER			STD
	734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS			STD
	87L-005	ENGINE PTO SPEED CONTROL WITHOUT INTERLOCKS			N/C
	870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			STD
	486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
	840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
	198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS			STD
	721-025	97 DB BACKUP ALARM MOUNTED INBOARD OF RAIL		3	\$59.00
	149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
	156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
	811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
	81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
	160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
	844-001	2 INCH ELECTRIC FUEL GAUGE			STD
	148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS			\$134.00
	48H-001	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS			\$150.00
*	4CG-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1B0000ZZ,C1C0000ZZ,C1D0000ZZ,C1E0000ZZ			\$52.00
	48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS			\$40.00
	163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR			N/C



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Data Code	Description	Weight Front	Weight Rear	Retail Price
866-018	DIGITAL SINGLE REAR AXLE TEMPERATURE IN DRIVER DISPLAY WITH SENSOR SHIELD			\$53.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY			STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$60.00
736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
A87-998	NOT APPLICABLE - UNIT NOT SPEC'D WITH DETROIT ASSURANCE			N/C
72J-998	NO DR ASSIST SYSTEM			N/C
49B-004	ELECTRONIC STABILITY CONTROL			N/C
73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
679-022	LEFTHAND/RIGHTHAND OVERHEAD INSTRUMENT PANEL BLANK			\$77.00
35M-011	1 QUIKFIT PROGRAMABLE MODULE (QPM/XMC) W/ (4) 20AMP FUSED RELAYS	10		\$840.00
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE			STD
747-001	DASH MOUNTED RADIO			STD
750-002	(2) RADIO SPEAKERS IN CAB			STD
753-998	NO AM/FM RADIO ANTENNA			STD
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			N/C
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			N/C
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	2		\$53.00
75W-006	SHARKFIN MULTI-BAND ANTENNA, CENTRAL ROOF MOUNTING LOCATION: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS			\$5.00
78C-003	INTEROPERABLE SDAR ANTENNA			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
8D1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES			STD
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-137	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME , BLUNTCUT			\$50.00
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$90.00
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
4C3-016	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$40.00
81Y-006	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES			\$51.00
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN			STD
482-001	STANDARD TRACTOR PROTECTION VALVE			N/C
883-028	TRAILER HAND CONTROL BRAKE VALVE AND WINCH BRAKE (APPLIES 45 PSI AIR TO STEER AXLE SERVICE BRAKES WHEN PARKED)			\$169.00
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-025	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY WHEN PARK BRAKE SET, TRANSITION TO SLOWEST SPEED			\$19.00
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			N/C
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD

Application Version 12.0.808
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Data Code	Description	Weight Front	Weight Rear	Retail Price
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			STD
87T-998	NO WRG/SW-OPTL #2, CHAS, AIR			STD

Design

065-000	PAINT: ONE SOLID COLOR			STD
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Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY			STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
964-020	STANDARD BLACK BUMPER PAINT			STD
976-995	SUNVISOR PAINTED SAME AS CAB COLOR A			N/C
963-003	STANDARD E COAT/UNDERCOATING			STD

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
---------	--	--	--	-----

Secondary Factory Options

*	999-062	DEALER/CUSTOMER ADVISED AND ACCEPTS BUMPER SHOULD BE REMOVED PRIOR TO RECOVERING/TOWING THE VEHICLE PER FRACAS:11687		N/C
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Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$177,163.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8028 lbs	5210 lbs	13238 lbs



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Total Weight*	8028 lbs	5210 lbs	13238 lbs
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ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PNZ-012	CARB-COMPLIANT BASE WARRANTY B6.7/ L9 >=330	\$2,160.00
PMV-024	GHG24 SURCHARGE - CUMMINS	\$555.00
RD1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES	STD
RD3-998	NO SAFETY EVENT VIEWER	(\$180.00)
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
PAT-025	STEEL, ALUMINUM, AND CHINA TARIFF IMPACT FEE 108/114 SD AND M2 106/112	\$3,250.00
R27-001	MY27 ESCALATOR	\$3,750.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAI-7H3	CUMMINS ENGINE CARB COMPLIANT: L9 HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES	\$945.00
WBB-2VP	EXT ULTIMATE TRUCK CHASSIS: US MD STANDARD-MODERATE 5 YEARS/100,000 MILES/161,000 KM	\$1,475.00
WAK-251	ALLISON 3000 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX	\$653.00
WAG-078	TOWING: 5 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$920.00
Currency Exchange Rate		1.0000
Total Extended Warranty (Local Currency)		\$3,993.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

Application Version 12.0.808
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Franklin Township MY2027 108SD L9
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(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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Q U O T A T I O N

108SD PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
CUM L9 360 HP @ 2200 RPM; 2200 GOV RPM, 1150 LB-FT @ 1200 RPM	3900MM (154 INCH) WHEELBASE
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	NO FIFTH WHEEL
MERITOR RS-26-185 26,000# T-SERIES SINGLE REAR AXLE	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
26,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD	1625MM (64 INCH) REAR FRAME OVERHANG
DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	1/4 INCH (6.35MM) C-CHANNEL INNER FRAME REINFORCEMENT
16,000# TAPERLEAF FRONT SUSPENSION	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT

			PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$	136,610	\$	136,610
EXTENDED WARRANTY		\$	3,993	\$	3,993
DEALER INSTALLED OPTIONS		\$	0	\$	0
CUSTOMER PRICE BEFORE TAX		\$	140,603	\$	140,603

TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
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BALANCE DUE	(LOCAL CURRENCY)	\$	140,603	\$	140,603
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COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



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Daimler Truck Financial

Financing that works for you.

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RESOLUTION – AWARD PURCHASE – ESCNJ - ONE (1) STAINLESS STEEL DUMP BODY (WITH OPTIONAL COAL CHUTE, SPREADER AND PLOW) - CLIFFSIDE BODY CORPORATION - AMOUNT NOT TO EXCEED \$137,058.00

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement which item when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Cliffside Body Corporation (ESCNJ 23/24/04, 65MCESCCPS)
130 Broad Avenue, Fairview, NJ 07022
ITEMS: One (1) Stainless Steel Dump Body (with Optional Coal Chute, Spreader and Plow)
COST: Amount Not to Exceed: \$137,058.00

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 vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing 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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
Account No.: TBD
PO No.: R2600932

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

CLIFFSIDE BODY CORPORATION

130 Broad Ave., Fairview, NJ 07022

Ph: 201-945-3970 Fax: 201-945-7534

QUOTE #: EG050726B

5/14/2026

PREPARED BY: ERIC GREENWALD

CUSTOMER: FRANKLIN TOWNSHIP

ATTN: MAUREEN STURGEON

EMAIL: Maureen.Sturgeon@franklinnj.gov

PHONE: 201-249-7800

VEHICLE: 2026 FREIGHTLINER 108SD - 84" CA - FRONT FRAME EXTENSION - FIXED GRILLE

201-945-3970

CLIFFSIDE
Body Corp.
FAIRVIEW, N.J.



BID #ESC NJ 23/24-04

NJ STATE APPROVED CO-OP #65MCESCCPS

	DESCRIPTION	PRICE
1	GALION 433U-10 STAINLESS STEEL DUMP BODY 10' LONG X 84" INSIDE WIDTH X 30" SIDES X 36" TAILGATE 3/16" 304-#4 POLISHED STAINLESS STEEL BODY BODY CONSTRUCTION 3/16" 304-2B STAINLESS STEEL FLOOR 10" 201-2B STAINLESS STEEL FORMED LONGSILLS STAINLESS STEEL 1/2 (24") CABSHIELD AIR RELEASE TAILGATE WITH (1) STAINLESS STEEL COAL CHUTE IN TAILGATE STAINLESS STEEL STONE SHIELDS DOUBLE STAINLESS STEEL SLIDE OUT STEP WITH GRAB HANDLES - DRIVER SIDE FRONT OAK SIDE BOARDS - PAINTED BLACK RUBBER MUDFLAPS WITH ANTI-SAIL BRACKETS STAINLESS STEEL BRACKETS ON FRONT SIDES OF BODY FOR CUSTOMER SUPPLIED VBOX SPREADER AUTOMATIC ELECTRIC TARPING SYSTEM WITH ALUMINUM ARMS AND MESH TARP CHAMPION/GALION U860 FF DOUBLE ACTING UNDERBODY HOIST BODY UP LIGHT IN CAB FMVSS LED MARKER LIGHTS LED STOP/TURN/TAIL LIGHTS HIGH MOUNTED AT REAR (2) LED AMBER/GREEN WARNING LIGHTS IN CABSHIELD FRONT - WHELEN 5GP (2) LED AMBER/GREEN WARNING LIGHTS IN CABSHIELD SIDES - WHELEN 5GP (2) LED AMBER/GREEN WARNING LIGHTS IN REAR CORNER POSTS - WHELEN 5GP (1) LED WORK LIGHT AT REAR FOR SPINNER - WHELEN P36SLCHG BACKUP ALARM 3/4" HITCH PLATE WITH 25 TON SPRING LOADED PINTLE HITCH D RINGS FOR SAFETY CHAINS 7 POLE TRAILER LIGHT PLUG & ELECTRIC BRAKE CONTROLLER - ADD CIRCUIT RELOCATE GLAD HANDS AT REAR - FOLDING STYLE UNDERCOAT AND CHASSIS FRAME - PAINT FRONT & REAR HITCH BLACK FORCE AMERICA CENTRAL HYDRAULIC SYSTEM TO RUN DUMP BODY, PLOW AND SPREADER 35 GALLON STAINLESS STEEL VALVE/TANK ENCLOSURE WITH STAINLESS STEEL LID 3-SECTION DOUBLE ACTING CABLE SHIFT VALVE (CONTROLS IN CAB) DUAL MANUAL SPREADER CONTROL VALVE IN CAB LOAD SENSE PISTON PUMP MONROE MC2080 TRUCK PORTION SNOWPLOW QCP QUICK HITCH WITH FOLD FLAT LIFT ARM 4" X 10" DOUBLE ACTING LIFT CYLINDER 1/2" STEEL SIDE PLATES HALOGEN PLOW LIGHTS MOUNTED ON PLOW FRAME	\$ 82,969
2	BUYERS SNOWDOGG 1663510301 SNOWPLOW	\$ 18,685

	11' LONG X 42" HIGH "J" STYLE MOLDBOARD - POWDERCOATED ORANGE TRIP EDGE - POWER ANGLE TRUCK PORTION GLED LOOP HITCH 8" SCREW ADJUSTABLE CASTER WHEELS (2) CURB GUARDS 36" FLOURESCENT BLADE GUIDES	
3	BUYERS SALTDogg 14510F575111 VBOX SPREADER 10' LONG X 84" WIDE X 57" HIGH 304 STAINLESS STEEL CONSTRUCTION CONVEYOR DRIVEN - 50:1 POWDERCOATED TOP SCREENS INVERTED V EXTENDED SPINNER CHUTE WITH STAINLESS STEEL SPINNER DISC TOVAR STYLE LED LIGHT BAR AT REAR WITH STOP/TURN/TAIL/WARNING LIGHTS STAINLESS STEEL REAR LEG KIT WITH TAILGATE LATCH 3" RATCHET STRAP TIE DOWNS AT FRONT HARDWOOD RUNNERS	\$ 35,404
	*** THE OPTIONS BELOW ARE NOT INCLUDED IN THE TOTAL PRICE ***	
	<div> TOTAL Sales Tax (N/A) </div>	\$ 137,058 \$ -
	TOTAL INSTALLED PRICE	\$ 137,058



**RESOLUTION – AWARD PURCHASE – ESCNJ - ONE (1) STAINLESS STEEL DUMP BODY - CLIFFSIDE
BODY CORPORATION - AMOUNT NOT TO EXCEED \$82,969.00**

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement which item when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Cliffside Body Corporation (ESCNJ 23/24/04, 65MCESCCPS)
130 Broad Avenue, Fairview, NJ 07022
ITEMS: One (1) Stainless Steel Dump Body
COST: Amount Not to Exceed: \$82,969.00

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 vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing 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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
Account No.: TBD
PO No.: R2600933

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

CLIFFSIDE BODY CORPORATION

130 Broad Ave., Fairview, NJ 07022

Ph: 201-945-3970 Fax: 201-945-7534

QUOTE #: EG040926A

4/9/2026

PREPARED BY: ERIC GREENWALD

CUSTOMER: FRANKLIN TOWNSHIP

ATTN: MAUREEN STURGEON

EMAIL: Maureen.Sturgeon@franklinnj.gov

PHONE: 201-249-7800

VEHICLE: 2026 FREIGHTLINER 108SD - 84" CA - FRONT FRAME EXTENSION - FIXED GRILLE

201-945-3970

CLIFFSIDE
Body Corp.
FAIRVIEW, N.J.



BID #ESCNI 23/24/04

NJ STATE APPROVED CO-OP #65MCESCCPS

MVA TRUCK
REPLACE

253

	DESCRIPTION	PRICE
1	<p>GALION 433U-10 STAINLESS STEEL DUMP BODY</p> <p>10' LONG X 84" INSIDE WIDTH X 30" SIDES X 36" TAILGATE 3/16" 304-#4 POLISHED STAINLESS STEEL BODY BODY CONSTRUCTION 3/16" 304-2B STAINLESS STEEL FLOOR 10" 201-2B STAINLESS STEEL FORMED LONGSILLS STAINLESS STEEL 1/2 (24") CABSHIELD AIR RELEASE TAILGATE WITH (1) STAINLESS STEEL COAL CHUTE IN TAILGATE STAINLESS STEEL STONE SHIELDS DOUBLE STAINLESS STEEL SLIDE OUT STEP WITH GRAB HANDLES - DRIVER SIDE FRONT OAK SIDE BOARDS - PAINTED BLACK RUBBER MUDFLAPS WITH ANTI-SAIL BRACKETS STAINLESS STEEL BRACKETS ON FRONT SIDES OF BODY FOR CUSTOMER SUPPLIED VBOX SPREADER AUTOMATIC ELECTRIC TARPING SYSTEM WITH ALUMINUM ARMS AND MESH TARP CHAMPION/GALION U860 FF DOUBLE ACTING UNDERBODY HOIST BODY UP LIGHT IN CAB FMVSS LED MARKER LIGHTS LED STOP/TURN/TAIL LIGHTS HIGH MOUNTED AT REAR (2) LED AMBER/GREEN WARNING LIGHTS IN CABSHIELD FRONT - WHELEN 5GP (2) LED AMBER/GREEN WARNING LIGHTS IN CABSHIELD SIDES - WHELEN 5GP (2) LED AMBER/GREEN WARNING LIGHTS IN REAR CORNER POSTS - WHELEN 5GP (1) LED WORK LIGHT AT REAR FOR SPINNER - WHELEN P36SLCHG BACKUP ALARM 3/4" HITCH PLATE WITH 25 TON SPRING LOADED PINTLE HITCH D RINGS FOR SAFETY CHAINS 7 POLE TRAILER LIGHT PLUG & ELECTRIC BRAKE CONTROLLER - ADD CIRCUIT RELOCATE GLAD HANDS AT REAR - FOLDING STYLE UNDERCOAT AND CHASSIS FRAME - PAINT FRONT & REAR HITCH BLACK FORCE AMERICA CENTRAL HYDRAULIC SYSTEM TO RUN DUMP BODY, PLOW AND SPREADER 35 GALLON STAINLESS STEEL VALVE/TANK ENCLOSURE WITH STAINLESS STEEL LID 3-SECTION DOUBLE ACTING CABLE SHIFT VALVE (CONTROLS IN CAB) DUAL MANUAL SPREADER CONTROL VALVE IN CAB LOAD SENSE PISTON PUMP MONROE MC2080 TRUCK PORTION SNOWPLOW QCP QUICK HITCH WITH FOLD FLAT LIFT ARM 4" X 10" DOUBLE ACTING LIFT CYLINDER 1/2" STEEL SIDE PLATES HALOGEN PLOW LIGHTS MOUNTED ON PLOW FRAME</p> <p>*** THE OPTIONS BELOW ARE NOT INCLUDED IN THE TOTAL PRICE ***</p>	\$ 82,969

	TOTAL	\$ 82,969
	Sales Tax (N/A)	\$ -
TOTAL INSTALLED PRICE		\$ 82,969



**RESOLUTION – AWARD PURCHASE – HCESC CAT/SER 23-06 ONE (1) 96" ZERO TURN WIDE AREA
MOWER - POWER PLACE - AMOUNT NOT TO EXCEED \$46,203.74**

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Hunterdon County Educational Services Commission Co-Operative Purchasing Agreement which item when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Power Place (HCESC CAT/SER 23-06)
297 US 22, Whitehouse Station, NJ 08889
ITEMS: One (1) 96' Zero Turn Wide Area Mower
COST: Amount Not to Exceed: \$46,203.74

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 vendor to purchase the specified items under the Hunterdon County Educational Services Commission Co-Operative Purchasing 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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
Account No.: TBD
PO No.: R2600936

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



Prepared For

FRANKLIN TOWNSHIP PUBLIC
WORKS

40 CHURCHILL AVE

SOMERSET, NJ 088733405

(732) 873-2500

CINDY.BELANGER@FRANKLINNJ.
GOV

Prepared By

steve magno

Power Place, Inc.

297 Route 22 East

Whitehouse St, NJ 08889

908-300-6666

steve.magno@powerplaceinc.com

Quote Id 2001496

Creation Date 28-Apr-2026

Expiration Date 28-May-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
EXMARK 96IN WIDE AREA ZTURN	\$46,203.74	\$46,203.74	1	\$46,203.74
Equipment Total				\$46,203.74

Quote Summary

Total Selling Price	\$46,203.74
Sub-total	\$46,203.74
Balance Due	\$46,203.74

ATT: EXMARK PURCHASE ORDERS ARE MADE OUT TO HCESC AWARDED VENDOR:
POWER PLACE INC 297 US22 WHITEHOUSE STATION NJ 08889. THANK YOU

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 2001496
Customer FRANKLIN TOWNSHIP PUBLIC WORKS

EXMARK 96IN WIDE AREA ZTURN

QTY In Group : 1

Equipment Notes

Suggested List

Hours - - -

\$46,203.74

Serial Number

Selling Price

Stock Number - - -

\$46,203.74

PUK Parent Serial # - - -

Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
1	EXMARK 96IN WIDE AREA ZTURN - LZS88CDYM96RW0	1	\$46,203.74	\$46,203.74

Base / Options

Code	Description	Qty	List Price	Adjusted Selling Price
	96" wide cut, Yanmar 3TNV88C Diesel (37hp), UltraCut Rear-Discharge Deck	1	\$0.00	\$0.00
	SUSPENSION SEAT WITH ARM RESTS - RED TECH	1	\$0.00	\$0.00
	Contract List : \$61,604.99 / Contract Discount Price \$46,203.74	1	\$0.00	\$0.00
	Contract : HCESC CAT/SER 23-06	1	\$0.00	\$0.00

Total Base / Options			\$46,203.74	\$46,203.74
Selling Price Subtotal				\$46,203.74
Total Selling Price			\$46,203.74	\$46,203.74

Facility Grounds Equipment #HCESC-Cat/Ser-23-06

Renewed March 31, 2025 extended to June 30, 2026

Power Place

Counties Awarded: Sussex, Morris, Warren, Essex, Hudson, Passaic, Bergen, Hunterdon, Union, Somerset, Middlesex, Monmouth, & Ocean.

For equipment list pricing go to: [Build Your Own](#) For parts list pricing go to: [Shop.Deere.com](#)
Please select a local dealer.

John Deere Parts 5%

<u>Mowers/Trimmers</u>	Equipment %	Parts %	Hourly Repair
Ex-Mark Equip Parts	25%	8%	\$125.00
Diamond Equip Parts	10%	5%	\$125.00
John Deere (Lawn/Garden equipment)	12%	5%	\$125.00
John Deere (Lawn/Garden attachments)	8%	5%	\$125.00
John Deere (Commercial equipment)	22%	5%	\$125.00
John Deere (Commercial attachments)	10%	5%	\$125.00
STIHL Equip Parts	23%	8%	\$ 80.00
Redmax Equip Parts	23%	8%	\$ 80.00
Honda Equip Parts_	8%	6%	\$ 80.00
Z-Turf Equip Parts	25%	8%	\$125.00

<u>Tractors</u>	Equipment %	Parts %	Hourly Repair
John Deere (Attachments for Compact)	8%	5%	\$125.00
John Deere (Compact Utility Tractors)	12%	5%	\$125.00
John Deere (Equip for Comp Utility Tractors)	8%	5%	\$125.00
John Deere (3cy utility tractors)	11%	5%	\$125.00
John Deere (4cy utility tractors)	15%	5%	\$125.00
John Deere (5M utility tractors)	20%	5%	\$125.00
Frontier	8%	5%	\$125.00

<u>Utility Vehicles</u>	Equipment %	Parts %	Hourly Repair
John Deere (utility vehicles)	11%	5%	\$125.00

<u>Chippers</u>	Equipment %	Parts %	Hourly Repair
Bearcat Equip Bearcat Acc/parts	10%	6%	\$ 80.00

<u>Blowers</u>	Equipment %	Parts %	Hourly Repair
Ariens Equip Parts	23%	8%	\$ 80.00
Billy Goat Equip Parts	23%	12%	\$ 80.00
Little Wonder Equip Parts	23%	8%	\$ 80.00

<u>Misc.</u>	Equipment %	Parts %	Hourly Repair
Curtis-John Deere Price Guide	5%	5%	\$125.00
Western Non-Truck Equip Parts	25%	8%	\$125.00



RESOLUTION – AWARD PURCHASE – ESCNJ - TWO (2) JOHN DEERE Z960M Z TRAC MOWERS - POWER PLACE - AMOUNT NOT TO EXCEED \$26,760.24 (\$13,380.12 EACH)

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement which item when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Deere and Company, 2000 John Deere Run, Cary, NC 27513
Power Place Inc., 297 Route 22 E, Whitehouse Station, NJ 08889
ITEMS: Two (2) John Deere Z960M Z Trac Mowers
COST: Amount Not to Exceed: \$26,760.24 (\$13,380.12 each)

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 vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing 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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
Account No.: TBD
PO No.: R2600937

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

☒ Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

☒ Signature on all LOIs and POs with a signature line

☒ Contract name or number; or JD Quote ID

☒ Sold to street address

☒ Ship to street address (no PO box)

☒ Bill to contact name and phone number

☒ Bill to address

☒ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

☐ Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

For any questions, please contact:

steve magno

Power Place, Inc.

297 Route 22 East

Whitehouse St, NJ 08889

Cell Phone: 908-300-6666

Email: steve.magno@powerplaceinc.com



**ALL PURCHASE ORDERS MUST BE MADE OUT TO
(VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513-2789 US
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING
DEALER:**

steve magno
Power Place, Inc.
297 Route 22 East Whitehouse St, NJ 08889

Prepared For

FRANKLIN TOWNSHIP PUBLIC
WORKS
40 CHURCHILL AVE
SOMERSET, NJ 088733405
(732) 873-2500
CINDY.BELANGER@FRANKLINNJ.
GOV

Prepared By

steve magno
Power Place, Inc.
297 Route 22 East
Whitehouse St, NJ 08889
908-300-6666
steve.magno@powerplaceinc.com

Quote Id 2001344

Creation Date 28-Apr-2026

Expiration Date 28-May-2026

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
Z960M ZTrak	\$17,154.00	\$13,380.12	1	\$13,380.12
Contract: NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)				
Price Effective Date: 01-Feb-2025				
Z960M ZTrak	\$17,154.00	\$13,380.12	1	\$13,380.12
Contract: NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)				
Price Effective Date: 01-Feb-2025				
Equipment Total				\$26,760.24
Quote Summary				
Total Selling Price				\$26,760.24
Sub-total				\$26,760.24
Balance Due				\$26,760.24

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 2001344
Customer FRANKLIN TOWNSHIP PUBLIC WORKS

Z960M ZTrak		QTY In Group : 1
Equipment Notes		Suggested List
Hours	- - -	\$17,154.00
Serial Number	- - -	Selling Price
Stock Number	- - -	\$13,380.12
Contract	NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)	Discount Amount
Price Effective Date	01-Feb-2025	(\$3,773.88)
PUK Parent Serial #		

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
2234TC	Z960M ZTrak	1	\$15,809.00	22.0%	(\$3,477.98)	\$12,331.02

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	22.0%	\$0.00	\$0.00
1506	72 In. Side Discharge Mower Deck	1	\$750.00	22.0%	(\$165.00)	\$585.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$595.00	22.0%	(\$130.90)	\$464.10
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$0.00	22.0%	\$0.00	\$0.00
Total Base / Options			\$17,154.00		(\$3,773.88)	\$13,380.12
Selling Price Subtotal						\$13,380.12
Total Selling Price			\$17,154.00		(\$3,773.88)	\$13,380.12

Z960M ZTrak

QTY In Group : 1

Equipment Notes

Suggested List

Hours	---	\$17,154.00
Serial Number	---	Selling Price
Stock Number	---	\$13,380.12
Contract	NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)	Discount Amount
Price Effective Date	01-Feb-2025	(\$3,773.88)
PUK Parent Serial #		

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
2234TC	Z960M ZTrak	1	\$15,809.00	22.0%	(\$3,477.98)	\$12,331.02

Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	22.0%	\$0.00	\$0.00
1506	72 In. Side Discharge Mower Deck	1	\$750.00	22.0%	(\$165.00)	\$585.00
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1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$0.00	22.0%	\$0.00	\$0.00

Total Base / Options	\$17,154.00	(\$3,773.88)	\$13,380.12
Selling Price Subtotal			\$13,380.12
Total Selling Price	\$17,154.00	(\$3,773.88)	\$13,380.12



JOHN DEERE
FINANCIAL

WHY FINANCE WITH JOHN DEERE FINANCIAL?

Whether you're running a farm, managing a business, or maintaining your property, John Deere Financial is here to support you. With decades of experience and deep knowledge of John Deere equipment, we offer flexible financing solutions tailored to your needs, your goals, and your budget. From large-scale ag producers to commercial contractors to homeowners, we make it easier to own and operate the equipment you trust, with competitive rates and terms that work for you.

For generations, we've stood by our customers with reliable financing and long-term commitment. With John Deere Financial, your financing works as hard and reliably as your equipment, because we believe in building lasting relationships that grow with you.

CONVENIENT

- Multiple finance solutions for the products and services you need.
- Enjoy a seamless experience with eStatements, easy account management through My Financial Accounts, secure eSignature options, and fast approvals—saving you time and simplifying your financial life.

COMPETITIVE

- Customized solutions — help choosing the best financial mix to support your needs.
- Unmatched industry expertise.
- Tailored terms, flexible payments, and cost-effective maintenance plans.

COMMITTED

- Here for you in good times and in bad - we'll find solutions to keep you in your equipment and on track for future success.
- As a finance company owned and operated by John Deere, we are focused on products built by John Deere.

INSIGHTFUL

- Customer service team that thoroughly understands your industry and the challenges customers face.
- Financing solutions for real life.



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finance products.*



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JOHN DEERE

Z960M ZTrak

Code	Description	List price
2234TC	Z960M ZTrak ENGINE:31.0 HP* Vertical-Shaft Air Cooled Engine (61.0 Cu. In.) 999cc, 23.1 kW Full Pressure Lubrication System with Replaceable Oil Filter Heavy Duty Canister Air Cleaner; Dry Replaceable Filter Element with Secondary Safety Element FUEL:11.5 U.S. Gallon (43.5 L) Fuel CapacityDRIVETRAIN:Dual Hydrostatic Wheel Drive TuffTorq Heavy Duty Ground Drive with Cross Porting12 MPH (19.3 km/h) Travel Speed BRAKES:Internal Wet Disc Parking BrakeHand Actuated Parking BrakeELECTRICAL:Electric PTO Clutch12 Volt with 30 AMP Regulated Charge SystemINSTRUMENTATION: Digital Hour MeterFuel GaugeSTEERING:Dual Lever Direction/Speed Control Wide Control Lever Bends for Increased Operator ComfortDECK:60 In. 7Iron PRO Side Discharge Mower Deck 7- Gauge Forged Steel Mower DeckTrim Edge Deck Bumper8 In. Cast Iron Spindle Housing Rear Anti-Scalp Wheels One-Touch Dial and Foot Spring Assisted Height of Cut Adjustment Single- Turn Deck Transport Lock System Full Floating Suspension Deck 1.0 - 5.5 In. Cutting Heights in 0.25 In. IncrementsTIRES:24x12-12 In. Square Shoulder 4PR Turf Drive Tires 13x6.5-6 Semi-Pneumatic Front Caster TiresMISCELLANEOUS:Steel Channel FrameQuick-Service Removable Foot Platform Operator Presence System Folding Two Post ROPS (Roll- Over Protective Structure) and Seat BeltRear Bumper Cup Holder * @ 3600 RPM engine manufacturer certified gross power tested in accordance with SAE J1995, 999cc. The engine horsepower and torque information is provided by the engine manufacturer to be used for comparison purposes only. Actual operating horsepower and torque will be less. Refer to the engine manufacturer's web site for additional information.	
	BASE MACHINE <i>Base Machine Suggested List Price Does Not Include \$400 USD Destination Charge. Not available in California F.O.B. Raleigh, North Carolina</i>	
2234TC	Z960M ZTrak	USD \$15,809.00
	DESTINATION AND LANGUAGE Basic Factory Options	



JOHN DEERE

Z960M ZTrak

Code	Description	List price
DESTINATION		
001A	North America United States/Canada <i>Requires Operator's Manual - 0443</i>	In Base Price
0195	Mexico <i>Requires Operator's Manual - 0443</i>	No Added Cost
MOWER DECK		
Basic Factory Options		
MOWER DECKS		
1504	60 In. Side Discharge Mower Deck <i>60 In. 7-Iron PRO</i> <i>7-Gauge Stamped Steel Mower Deck. 8 In. Cast Iron Spindle Housings. Rear Anti-Scalp Wheels.</i> <i>Requires Tires & Wheels option code 1036 or 1040.</i>	In Base Price
1505	60 In. Mulch On Demand Mower Deck <i>7-Gauge Stamped Steel Mower Deck. 8 In. Cast Iron Spindle Housings. Rear Anti-Scalp Wheels.</i> <i>Requires Tires & Wheels option code 1036 or 1040.</i> <i>60 In. 7-Iron PRO</i>	USD \$1,100.00
1506	72 In. Side Discharge Mower Deck <i>7-Gauge Stamped Steel Mower Deck. 8 In. cast iron spindle housings (SN 60001 and above.) Rear Anti-Scalp Wheels.</i> <i>Requires Tires & Wheels option code 1037 or 1041.</i> <i>72 In. 7-Iron PRO</i>	USD \$750.00
1524	60 In. Rear Discharge Mower Deck <i>7-Gauge Fabricated Steel Mower Deck. 8 In. Cast Iron Spindle Housings. Rear Anti-Scalp Wheels.</i> <i>Requires Tires & Wheels option code 1036 or 1040.</i> <i>60 In. 7-Gauge FastBack PRO</i>	USD \$1,050.00
1523	72 In. Rear Discharge Mower Deck <i>7-Gauge Fabricated Steel Mower Deck. 8 In. Cast Iron Spindle Housings. Rear Anti-Scalp Wheels.</i> <i>Requires Tires & Wheels option code 1037 or 1041.</i> <i>72 In. 7-Gauge FastBack PRO</i>	USD \$1,600.00
ATTACHMENTS FOR FIELD CONVERSION		



JOHN DEERE

Z960M ZTrak

Code	Description	List price
MULCH KITS		
BUC10903	Mulch Kit (1524-mm (60-in.) Rear Discharge FastBack PRO)	USD \$571.39
TCB10951	Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	USD \$451.54
TCB10953	Mulch Kit (1524-mm (60-in.) 7Iron, 7Iron II and 7Iron PRO)	USD \$263.21
BUC11553	Mulch Kit (1828.8-mm (72-in.) Rear Discharge FastBack PRO)	USD \$899.87
OPERATOR'S STATION AND CONTROLS		
Basic Factory Options		
SEAT		
2091	Deluxe Comfort Seat with Armrests (22.5" High Back)	In Base Price
2092	Deluxe Comfort Seat with Armrests and Isolation (22.5" High Back) <i>Includes Isolation System to Reduce Shock/Vibration</i>	USD \$249.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back) <i>Adjustable Back Rest and Lumbar Support. Adjustable for Operator Weight. Reduces Shock/Vibration and Increases Comfort.</i>	USD \$595.00
ATTACHMENTS FOR FIELD CONVERSION		
SEAT		
BUC11624	Arm rest kit- Padded (Set of 2) <i>Compatible only with Fully Adjustable Suspension Seat</i>	USD \$101.66
BTC10907	Isolated Suspension Seat Kit <i>Compatible with MY16 and newer Z900 B,E,M and R gas machines.</i>	USD \$354.17
BUC10894	Suspension Seat Kit (High Back 24") <i>Compatible with Model Year 2020 and newer Z900 M gas machines only. Not compatible with Z900 E-spec machines.</i>	USD \$1,064.66
LIGHTING		
BUC11406	Beacon Light Kit <i>AUC18778 required for MY15 through MY19 Electrical attachments may exceed the charging capacity of the mower. See Sales Manual attachment story for additional information.</i>	USD \$231.11
BUC11438	LED front work lights (2) <i>Compatible with Mulch on Demand Decks</i>	USD \$266.43



JOHN DEERE

Z960M ZTrak

Code	Description	List price
	<i>Electrical attachments may exceed the charging capacity of the mower. See Sales Manual attachment story for additional information.</i>	
LP40112	Beacon Light Kit	USD \$251.00
	WHEELS AND TIRES	
	Basic Factory Options	
	DRIVE WHEELS AND TIRES	
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	In Base Price
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	No Added Cost
1040	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks <i>NOT COMPATIBLE FOR USE WITH MATERIAL COLLECTION SYSTEM or PROPANE CONVERSION KITS. Please order part number AUC18509 for 54" and 60" Decks. For more information about the MICHELIN X TWEEL TURF available exclusively on John Deere ZTraks, visit www.JohnDeere.com/Tweel. MICHELIN X TWEEL is a registered trademark, and MICHELIN X TWEEL TURF is a trademark, owned by Michelin North America, Inc.</i>	USD \$1,448.00
1041	24x12N12 Michelin X Tweel Turf for 72 In. Decks <i>NOT COMPATIBLE FOR USE WITH MATERIAL COLLECTION SYSTEM or PROPANE CONVERSION KITS. Please order part number AUC18510 for 72" Decks. For more information about the MICHELIN X TWEEL TURF available exclusively on John Deere ZTraks, visit www.JohnDeere.com/Tweel. MICHELIN X TWEEL is a registered trademark, and MICHELIN X TWEEL TURF is a trademark, owned by Michelin North America, Inc.</i>	USD \$1,448.00
	MACHINE CONNECTIVITY	
	ATTACHMENTS FOR FIELD CONVERSION	
	CONNECTIVITY HARDWARE	
BUC11759	Connectivity Mounting Kit <i>Includes: mounting bracket, harness, and hardware. Compatible with JDLINK™ M Modem – 4G. Modem is not included in mounting kit, must be ordered separately through wholegoods.</i>	USD \$247.17



JOHN DEERE

Z960M ZTrak

Code	Description	List price
	<i>Precision Ag Technology / Information Management / Connectivity / JDLink™ Modem / JDLink™ M Modem – 4G</i> <i>Electrical attachments may exceed the charging capacity of the mower. See Sales Manual attachment story for additional information.</i>	
	MISCELLANEOUS ATTACHMENTS FOR FIELD CONVERSION MISCELLANEOUS	
LPA11548	Sun Canopy	USD \$169.00
BUC10980	Cargo Tray	USD \$404.46
BUC11034	Yard Tool Kit	USD \$189.39
	<i>Compatible with Z900 gas machines and Z994R ZTraks</i>	
BUC10870	String Trimmer Mount	USD \$186.19
	<i>Compatible with Z900 gas machines and Z994R ZTraks</i>	
BUC10864	Foot peg kit	USD \$27.81
BUC10584	Jack Kit	USD \$422.66
BUC10300	Hitch Kit	USD \$46.01
BUC11306	Trash Receptacle Kit	USD \$248.24
	<i>Kit includes mounting bracket, bucket and picker.</i>	
BUC11070	ShadePro™ Canopy (Z900 Gas)	USD \$1,422.03
	<i>ROPS must remain in upright and locked position when canopy is installed</i> <i>WEIGHTS NOT INCLUDED.</i> <i>Refer to Canopy Ballast Information spreadsheet found on the Value Selling Navigator to determine the quantity of weights needed based on vehicle sizing and configuration specs.</i> <i>Electrical attachments may exceed the charging capacity of the mower. See Sales Manual attachment story for additional information.</i>	
	ENGINE ATTACHMENTS FOR FIELD CONVERSION ENGINE	
AM115838	Spark Arrester Screen	USD \$53.75



**RESOLUTION – AWARD PURCHASE – ESCNJ - TWO (2) STAINLESS STEEL DUMP BODIES - SPREADERS -
CLIFFSIDE BODY CORPORATION - AMOUNT NOT TO EXCEED \$148,706.00 (\$74,353.00 EACH)**

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement which item when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Cliffside Body Corporation (ESCNJ 23/24/04, 65MCESCCPS)
130 Broad Avenue, Fairview, NJ 07022
ITEMS: Two (2) Stainless Steel Dump Bodies - Spreaders
COST: Amount Not to Exceed: \$148,706.00 (\$74,353.00 each)

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 vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing 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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026
Account No.: TBD
PO No.: R2600934

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

CLIFFSIDE BODY CORPORATION

130 Broad Ave., Fairview, NJ 07022

Ph: 201-945-3970 Fax: 201-945-7534

QUOTE #: EG042926B

4/29/2026

PREPARED BY: ERIC GREENWALD

CUSTOMER: FRANKLIN TOWNSHIP

ATTN: MAUREEN STURGEON

EMAIL: Maureen.Sturgeon@franklinnj.gov

PHONE: 201-249-7800

VEHICLE: 2025/2026 FREIGHTLINER 108SD - 84" CA - FRONT FRAME EXTENSION - FIXED GRILLE

201-945-3970

CLIFFSIDE
Body Corp.
FAIRVIEW, N.J.



BID #ESCNI 23/24/04

NJ STATE APPROVED CO-OP #65MCESCCPS

	DESCRIPTION	PRICE
1	REMOVE CUSTOMER SUPPLIED 10' STAINLESS STEEL DUMP BODY & HOIST INSTALL BODY, HOIST, TAPER & BODY LIGHTING ON NEW CHASSIS BODY UP LIGHT IN CAB AIR TAILGATE SWITCH IN CAB RE-INSTALL (4) LED AMBER WARNING BEACON ON CABSHIELD FRONT RE-INSTALL (2) LED AMBER WARNING BEACON IN REAR CORNER POSTS STAINLESS STEEL STONE SHIELDS OAK SIDE BOARDS - PAINTED BLACK RUBBER MUDFLAPS BACKUP ALARM 3/4" HITCH PLATE WITH 25 TON SPRING LOADED PINTLE HITCH D RINGS FOR SAFETY CHAINS 7 POLE TRAILER LIGHT PLUG & ELECTRIC BRAKE CONTROLLER - ADD CIRCUIT RELOCATE GLAD HANDS AT REAR - FOLDING STYLE UNDERCOAT AND CHASSIS FRAME - PAINT FRONT & REAR HITCH BLACK FORCE AMERICA CENTRAL HYDRAULIC SYSTEM TO RUN DUMP BODY, PLOW AND SPREADER 35 GALLON STAINLESS STEEL VALVE/TANK ENCLOSURE WITH STAINLESS STEEL LID 3-SECTION DOUBLE ACTING CABLE SHIFT VALVE (CONTROLS IN CAB) DUAL MANUAL SPREADER CONTROL VALVE IN CAB LOAD SENSE PISTON PUMP MONROE MC2080 TRUCK PORTION SNOWPLOW QCP QUICK HITCH WITH FOLD FLAT LIFT ARM 4" X 10" DOUBLE ACTING LIFT CYLINDER 1/2" STEEL SIDE PLATES HALOGEN PLOW LIGHTS MOUNTED ON PLOW FRAME	\$ 55,668
2	RE-INSTALL CUSTOMER SUPPLIED SWENSON VBOX SALT SPREADER REUSE CUSTOMER SUPPLIED LEG STAND AND TAILGATE LATCH REINSTALL LIGHT BAR AND WORK LIGHT ON SPREADER - WIRE TO SWITCHES IN CAB HARDWOOD RUNNERS RATCHET CHAIN BINDERS AT REAR 3" RATCHET STRAPS AT FRONT SHORT HOSE KIT *** ANY ADDITIONAL REPAIRS NOT LISTED ABOVE ARE NOT INCLUDED IN THE PRICE ***	
3	BUYERS SNOWDOGG 1663510301 SNOWPLOW 11' LONG X 42" HIGH "J" STYLE MOLDBOARD - POWDERCOATED ORANGE TRIP EDGE - POWER ANGLE TRUCK PORTION GLED LOOP HITCH 8" SCREW ADJUSTABLE CASTER WHEELS	\$ 18,685

	(2) CURB GUARDS 36" FLOURESCENT BLADE GUIDES	
	*** THE OPTIONS BELOW ARE NOT INCLUDED IN THE TOTAL PRICE ***	
		TOTAL \$ 74,353 Sales Tax (N/A) \$ -
	TOTAL INSTALLED PRICE	\$ 74,353



**RESOLUTION – AWARD PURCHASE - SOURCEWELL CO-OP - 011723-CAT - CAT MODEL P285
ASPHALT PAVER - FOLEY CAT EQUIPMENT CO. - AMOUNT NOT TO EXCEED \$248,676.00**

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") is in need of CAT Model P235 Asphalt Paver for use by the Township's Public Works Department; and

WHEREAS, Sourcewell is a cooperative purchasing organization established pursuant to applicable law, and provides competitively solicited cooperative contracts for public agencies; and

WHEREAS, Foley Cat Equipment Co. has been awarded Sourcewell Contract #011723-CAT, which provides for the purchase of Caterpillar equipment and related products; and

WHEREAS, the Township desires to utilize Sourcewell Contract #011723-CAT for CAT Model P285 Asphalt Paver; for a total contract value of \$248,676.00; and

WHEREAS, the use of cooperative purchasing contracts is expressly authorized under N.J.S.A. 40A:11-11(5), and the Township's participation in Sourcewell satisfies the competitive bidding requirements of the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer of the Township of Franklin has reviewed the proposed expenditure and has certified, or will certify before execution of any contract or purchase order, that sufficient funds are available or will be available in the Township budget for this purpose; and

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 Council of the Township of Franklin hereby authorize and approve the purchase of CAT Model P235 Asphalt Paver from Foley Cat Equipment Co. through Sourcewell Cooperative Purchasing Contract #011723-CAT for an amount not to exceed \$248,676.00.
2. The utilization of Sourcewell Contract #011723-CAT is hereby approved pursuant to N.J.S.A. 40A:11-11(5) as a lawful alternative to competitive bidding.
3. The Mayor, Township Manager, and/or Chief Financial Officer are hereby authorized to execute any documents, certifications, purchase orders, and agreements necessary to effectuate the purchase authorized herein.
4. The Chief Financial Officer is hereby directed to certify the availability of funds sufficient to cover the cost of this purchase, and the appropriate Township account shall be charged accordingly.
5. This Resolution shall take effect immediately upon adoption in accordance with applicable law.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township



In Somerset County

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

Date: 6/9/2026

Account No.:

PO No.: R2600935

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



Quote 209881-01

Apr 06, 2026

Franklin Twp Boro Dpw
40 Churchill Ave
Somerset, New Jersey 08873

Attention: Carl

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Weiler Products Model: P285 Asphalt Paver

STOCK NUMBER: EQ000039218 **SERIAL NUMBER:** **YEAR:** 2026 **SMU:**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

George Vorreas

Machine Sales Representative

MACHINE SPECIFICATIONS

Description	Reference No	List
P285 Asphalt Paver Base Machine	P285-002	\$209,605.00
7' 8" To 15' Hydraulically Extending Screed	P285-250	\$44,566.00
Us,Canada English Language & Decal Group	P285-601	\$389.00
Additional Operators Seat Group	P285-100	\$1,193.00
Second Steering Indicator Group	P285-107	\$214.00
Hand Held Remote Group (Order 2 For Both Sides)	P285-118	\$1,886.00
Lower Additional Screed Mounted Control Panel Grou	P285-150	\$2,925.00
Electric Screed Extension Height Adjustment Group	P285-300	\$2,984.00
Power Hydraulic Slope Group (Requires -150)	P285-301	\$5,918.00
Hydraulic Power Crown Group (Requires -150)	P285-303	\$4,960.00

SELL PRICE	\$248,676.00
EXT WARRANTY	Included
NET BALANCE DUE	\$248,676.00

AFTER TAX BALANCE

\$248,676.00

WARRANTY

Standard Warranty:

12 month unlimited hour full machine & 12 month TT&M

Extended Warranty:

60/2500 POWERTRAIN + HYRDAULICS + ELEC

F.O.B/TERMS

Piscataway

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	AMOUNT
\$0.00	\$248,676.00

Accepted by _____ on _____

Signature

SOURCEWELL CO-OP PRICING
SOURCEWELL 011723-CAT

LIST PRICE OF UNIT \$274,640.00
SOURCEWELL DISCOUNT 10% -\$27,464.00
EPP WARRANTY INCLUDED
DELIVERY INCLUDED
FOB AND PREP \$1,500.00

TOTAL SELL PRICE \$248,676.00



Quote 209881-02

Apr 06, 2026

Franklin Twp Boro Dpw
40 Churchill Ave
Somerset, New Jersey 08873

Attention: Carl

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Weiler Products Model: P285 Asphalt Paver

STOCK NUMBER: EQ000039218 **SERIAL NUMBER:** **YEAR:** 2026 **SMU:**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

George Vorreas

Machine Sales Representative

MACHINE SPECIFICATIONS

Description	Reference No	List
P285 Asphalt Paver Base Machine	P285-002	\$209,605.00
7' 8" To 15' Hydraulically Extending Screed	P285-250	\$44,566.00
Us,Canada English Language & Decal Group	P285-601	\$389.00
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Lower Additional Screed Mounted Control Panel Grou	P285-150	\$2,925.00
Electric Screed Extension Height Adjustment Group	P285-300	\$2,984.00
Power Hydraulic Slope Group (Requires -150)	P285-301	\$5,918.00
Hydraulic Power Crown Group (Requires -150)	P285-303	\$4,960.00

SELL PRICE	\$274,650.00
EXT WARRANTY	Included
NET BALANCE DUE	\$274,650.00

AFTER TAX BALANCE

\$274,650.00

WARRANTY

Standard Warranty:

12 month unlimited hour full machine & 12 month TT&M

Extended Warranty:

60/2500 POWERTRAIN + HYRDAULICS + ELEC

F.O.B/TERMS

Piscataway

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	AMOUNT
\$0.00	\$274,650.00

Accepted by _____ on _____

Signature

Memorandum

Date: April 30, 2026
To: Carl Hauck, DPW Manager
From: Maureen Sturgeon, Capital Projects Engineer

RE: Cost Savings Analysis

The Township is looking to purchase a new paver for the roads department at public works.

The Caterpillar machine we are looking to purchase is on Sourcwell, see below for the savings.

Sourcwell \$248,676.00

Retail - \$274,650.00

Cc: Carl Hauck, DPW Manager



**RESOLUTION - AWARD STATE CONTRACT - 1200 GALLON TRAILER MOUNTED BRINE TANK - TRIUS INC
- AMOUNT NOT TO EXCEED \$68,295.00**

WHEREAS, the Township of Franklin has a need to purchase a 1,200-Gallon Trailer Mounted Brine Tank for use by the Department of Public Works; and

WHEREAS, N.J.S.A. 40A:11-12 authorizes local contracting units to purchase goods and services under contracts awarded by the State of New Jersey without the necessity of public bidding; and

WHEREAS, Trius, Inc. is an authorized vendor under the New Jersey State Contract Program for the equipment being procured; and

WHEREAS, the Township has determined that the purchase of a 1,200-Gallon Trailer Mounted Brine Tank through the State Contract Program is in the best interest of the Township and provides a cost-effective means of procurement; and

WHEREAS, the total cost of the purchase shall not exceed Sixty-Eight Thousand Two Hundred Ninety-Five Dollars (\$68,295.00); and

WHEREAS, the Chief Financial Officer has certified the availability of funds for this purchase.

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

1. The purchase of one (1) 1,200-Gallon Trailer Mounted Brine Tank from Trius, Inc. through the New Jersey State Contract Program is hereby authorized.
2. The total expenditure for this purchase shall not exceed \$68,295.00.
3. The Mayor, Township Manager, Purchasing Agent, and any other appropriate Township officials are hereby authorized to execute all documents and take all actions necessary to effectuate the intent of this Resolution.
4. This Resolution shall take effect immediately upon adoption according to law.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 6/9/2026

Account No.:

PO No.: R2600938

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

State of New Jersey
Division of Purchase and Property
Division of Purchase and Property

P.O. Date: 1/19/2022

T2962 - Brine Application Units: Skid Mounted, Small
Trailer Mounted and Large Trailer Mounted

Contract Number
21-FLEET-03611
Contract Begin Date: 1/19/2022
Contract End Date: 1/18/2027

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: V00004574
	TRIUS INC
	5049 Industrial Road Farmingdale, NJ 07731 dwalsh@triusonline.com 732-751-9611

S H I P P I N G	Division of Purchase and Property 33 West State Street Trenton, NJ 08625 US Email: njstart@treas.nj.gov Phone: (609) 341-3500
	Special Instruction(s): None
B I L L T O	Division of Purchase and Property 33 West State Street Trenton, NJ 08625 US Email: njstart@treas.nj.gov Phone: (609) 341-3500

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof

ATTN:

Solicitation (Bid) No.: 21DPP00599	Payment Terms: Not Applicable Shipping Terms: F.O.B., Destination Freight Terms:																		
Item # 1 Class-Item 545-65 545 - MACHINERY AND HARDWARE, INDUSTRIAL 65 - Salt Brine Production Equipment Group 3 - Price Line 10: NJDOT Specific Small Trailer Mounted Brine Application Unit, as specified in Section 3.4.10 of the Bid Solicitation. Make: Swenson Model: Anti-Icer 1200 Delivery Days After Receipt of Order (ARO): 210 Calendar Days ARO																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 67,445.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 67,445.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 67,445.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67,445.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 67,445.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67,445.00											

Item # 2

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 3 - Price Line 11: NJDOT Specific Small Trailer Mounted Brine Application Unit's Manufacturer's Options, as specified in Section 3.4.11 of the Bid Solicitation.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	8.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 3 - Price Line 12: One Additional Set Of Parts Service And O&M Manuals, as specified in Section 3.4.12 of the Bid Solicitation.

These manuals are being provided by the Contractor at no charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 3 - Price Line 13: Technical Support (Hourly Rate) Operators And Mechanics Training, as specified in Section 3.4.13 of the Bid Solicitation.

This technical support is being provided by the Contractor at no charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	HRATE	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 5

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 4 - Price Line 14: Small Trailer Mounted Brine Application Unit, as specified in Section 3.4.14 of the Bid Solicitation.

Make: Swenson Model: Anti-Icer 1300 Delivery Days After Receipt of Order (ARO): 210 Calendar Days ARO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 68,295.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 68,295.00

Item # 6

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 4 - Price Line 15: Small Trailer Mounted Brine Application Unit's Manufacturer's Options, as specified in Section 3.4.15 of the Bid Solicitation.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	8.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 7

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 4 - Price Line 16: One Additional Set Of Parts Service And O&M Manuals, as specified in Section 3.4.16 of the Bid Solicitation.

These manuals are being provided by the Contractor at no charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 8

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 4 -Price Line 17: Technical Support (Hourly Rate) Operators And Mechanics Training, as specified in Section 3.4.17 of the Bid Solicitation.

This technical support is being provided by the Contractor at no charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	HRATE	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 9

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 4 - Price Line 18: Controller Parts & Accessories Required For Installation, as specified in Section 3.4.18 of the Bid Solicitation.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,057.00	NET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,057.00

Item # 10

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 5 - Price Line 19: NJDOT Specific Large Trailer Mounted Brine Application Unit, as specified in Section 3.4.19 of the Bid Solicitation. Make: Swenson Model: 2600 Anti-Icing System Delivery Days After Receipt of Order (ARO): 210 Calendar Days ARO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 83,010.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 83,010.00

Item # 11

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 5 - Price Line 20: NJDOT Specific Large Trailer Mounted Brine Application Unit's Manufacturer's Options, as specified in Section 3.4.20 of the Bid Solicitation.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	8.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 12

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 5 - Price Line 21: One Additional Set Of Parts Service And O&M Manuals, as specified in Section 3.4.21 of the Bid Solicitation.

These manuals are being provided by the Contractor at no charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 13

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 5 -Price Line 22: Technical Support (Hourly Rate) Operators And Mechanics Training, as specified in Section 3.4.22 of the Bid Solicitation.

This technical support is being provided by the Contractor at no charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	HRATE	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 14

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 6 - Price Line 23: Large Trailer Mounted Brine Application Unit, as specified in Section 3.4.23 of the Bid Solicitation. Make: Swenson Model: 2600 Anti-Icing System Delivery Days After Receipt of Order (ARO): 210 Calendar Days ARO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 81,927.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 81,927.00

Item # 15

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 6 - Price Line 24: Large Trailer Mounted Brine Application Unit's Manufacturer's Options, as specified in Section 3.4.24 of the Bid Solicitation.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	8.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 16

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 6 - Price Line 25: One Additional Set Of Parts Service And O&M Manuals, as specified in Section 3.4.25 of the Bid Solicitation.

These manuals are being provided by the Contractor at no charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 17

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 6 -Price Line 26: Technical Support (Hourly Rate) Operators And Mechanics Training, as specified in Section 3.4.26 of the Bid Solicitation.

This technical support is being provided by the Contractor at no charge.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	HRATE	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 18

Class-Item 545-65

545 - MACHINERY AND HARDWARE, INDUSTRIAL

65 - Salt Brine Production Equipment

Group 6 - Price Line 27: Controller Parts & Accessories Required For Installation, as specified in Section 3.4.27 of the Bid Solicitation.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,887.00	NET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,887.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 312,621.00

APPROVED

By: Steven CumminsPhone#: (609) 777-1786BUYER



TRIUS inc.

5049 Industrial Rd. Farmingdale, NJ 07727
732-751-9611 Fax 732-751-9619
www.triusonline.com



May 4, 2026
Quote #: MC050426KN

Franklin Township
ATTN: Maureen Sturgeon

Trius is pleased to offer this quote from State Contract T-2962 for Brine Application Units as follows:

Group 4 – Price Line 14: Swenson Small Trailer Brine Application Unit

Mounted on Cross Country 12 Ton Trailer

Total: \$68,295.00

If you have any questions, please contact Mike Cann at 732-522-3029 or by email at mcann@triusonline.com

Thank you,

Mike Cann

Mike Cann
Account Manager



RESOLUTION – AWARD PURCHASE – BERGEN COUNTY CO-OP - #11BCCP COOP BC BID 26-13 - ONE (1) ALTOZ TERRA FLEX MOWER - KENVIL POWER - AMOUNT NOT TO EXCEED \$25,209.07

WHEREAS, the Township of Franklin, Somerset County, New Jersey, is in need of **One (1) Altoz Terra Flex Mower** for use by **Department of Public Works**; and

WHEREAS, the Bergen County Cooperative Purchasing System (hereinafter "Bergen County Co-Op") is an authorized cooperative purchasing system established pursuant to N.J.S.A. 40A:11-11(5), which permits local contracting units in the State of New Jersey to purchase goods and services through cooperative agreements without the necessity of separate public bidding; and

WHEREAS, the Bergen County Co-Op has competitively bid and awarded Contract No. **11BCCP COOP BC Bid 26-13** to **Kenvil Power**, located at **926 US Highway 46, Kenvil, NJ 07847**, for the provision of **One (1) Altoz Terra Flex Mower**; and

WHEREAS, the Township of Franklin is a member of the Bergen County Cooperative Purchasing System and is authorized to purchase through said cooperative contract pursuant to N.J.S.A. 40A:11-11(5) and applicable New Jersey law; and

WHEREAS, the Township's Chief Financial Officer has certified that sufficient funds are available in the Township's budget for said purchase; and

WHEREAS, the Mayor and Council find that the utilization of the Bergen County Co-Op contract is in the best interest of the Township of Franklin and its residents, providing cost-effective procurement in accordance with applicable law.

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

1. The Mayor and Council of the Township of Franklin hereby authorize the award of a contract to **Kenvil Power** for **One (1) Altoz Terra Flex Mower**, through the Bergen County Cooperative Purchasing System Contract No. **11BCCP COOP BC Bid 26-13**, in an amount not to exceed **\$25,209.07**.
2. The Mayor and appropriate Township officials are hereby authorized to execute any and all documents necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately upon adoption.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

Date: 6/9/2026
Account No.: TBD
PO No.: R2600955

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Invoice Estimate

370254

Thank you for your business! We hope to see you back soon. All credit card transactions subject to 3% surcharge. Receipt required for parts return, 15% re-stocking fee applies. Please present a copy of our quote for us to honor any given price, quotes will be honored for up to 30 days. ALL EQUIPMENT SALES ARE FINAL, ABSOLUTELY NO RETURNS OF ELECTRICAL PARTS, CLIMBING ROPES, OR SPECIAL ORDER PARTS.

Bill To				Ship To		
TOWNSHIP OF FRANKLIN DPW 40 CHURCHILL AVE. Somerset, NJ 08873				Same as Billing address		
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
93937	Kevin Wilbur		(732) 249-7800		Estimate	TFX766I BERGEN
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
GREG SOMJEN	GREG SOMJEN	05/07/26	370254	EUGENE.PYNE@FRANKLINNJ.GOV		Counter Sales

Section 1 TFX 766 i All-Terrain Deck w/ AT TerraFlex Tracks

Part Number	Line	Description	Ordered	B/O'd	Shipped	Net Each	Amount	
2500439	ALTA	Slope Meter	1		1	\$63.96	\$63.96	
2001853	ALTA	FRONT WEIGHT TFX 766	1		1	\$295.96	\$295.96	
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
1055249	ALTO	TFX 766 i AT Deck w/ AT TerraFlex	1		1	\$28,999.00	\$24,649.15	\$24,649.15

Description	Line	Reference	Quantity	Net Each	Amount
SET-UP FEE			1	\$100.00	\$100.00
DELIVERY			1	\$100.00	\$100.00

Section 1 SubTotal \$25,209.07

Section 2 Bergen County Bid #: 26-13 - Grounds Maintenance Equipment

Note

Service/Commodity: Catalog / Commercial Ground Maintenance Equipment & Accessories

Bergen County Bid #: 26-13

Contract Period:

Board of County Commissioners Resolution:

Section 2 SubTotal \$0.00

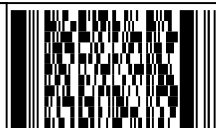
Invoice Total \$25,209.07

Sales Tax \$0.00

Grand Total \$25,209.07

Thank you for your business! We hope to see you back soon. All credit card transactions subject to 3% surcharge. Items must be returned in the original package. A receipt is required for parts returns and a 15% re-stocking fee may apply.

Notes:



Customer acknowledges receipt thereof:



**RESOLUTION - AWARD BID – WILLOW AVE AREA RESURFACING (B26-012-ENG) - DISCOVER
CONSTRUCTION - NOT TO EXCEED \$687,605.93**

WHEREAS, a notice to bidders for the receipt of bids for Willow Avenue Area Resurfacing (B26-012-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 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 Willow Avenue Area Resurfacing (B26-012-ENG) is awarded to:

VENDOR: Discover Construction LLC
ADDRESS: 2207 Route 130 S, Dayton, NJ 08810
AMOUNT: Not to Exceed \$687,605.93

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 "Willow Avenue Area Resurfacing (B26-012-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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds

Date: 6/9/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

SPECIFICATIONS

FOR

**Street Resurfacing 2026
Willow Ave Area Resurfacing
B26-012-ENG**

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY

April 9, 2026

PHILLIP KRAMER, MAYOR

TOWNSHIP COUNCIL

ALEX KHARAZI, DEPUTY MAYOR
KIMBERLY FRANCOIS
SIVARAMAN ANBARASAN
SUBHENDU SINGH
VASSANELLA
CARL R.A. WRIGHT

CHARLES ONYEJIKA
SHEPA UDDIN
JAMES

ROBERT G. VORNLOCKER, TOWNSHIP MANAGER

ANN MARIE McCARTHY, TOWNSHIP CLERK

Name of Prospective Bidder Discover Construction, LLC

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	Milling 2 inch	39,100	SY
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	5,100	TON
3	Raise Sanitary Manholes	21	EA
4	Reset water valve box	16	EA
5	Reset gas valve box	4	EA
6	Reset B Inlet With New N eco Head and Bicycle Safe Grate	13	EA
7	Traffic Markings Long Life Thermoplastic, Yellow, 4", Wide Line	19,356	LF
8	Traffic Markings Long Life Thermoplastic, White, 6", Wide Line	13,087	LF
9	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	786	LF
10	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	128	LF
11	Traffic Markings Long Life Thermoplastic, White Symbol	24	EA
12	Construct Concrete Handicap Curb Ramps	288	SY
13	Install Truncated Domes	22	EA
14	Construct Concrete Curb	600	LF
15	Relocate Street Sign	2	EA
16	Asphalt Price Adjustment	0	TON
17	Traffic Control	100	MH

The following streets are to be paved:

- Willow Ave
- 9th St
- 2nd St
- Demott Ln
- Treptow Rd
- Alton Dr

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 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>
Milling 2"	Square Yard

HOT MIX ASPHALT:

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 base and surface courses, 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 surface paving will consist of two (2") 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 Surface pavement shall consist of furnishing and placing two (2") inches 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 (2") inches 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.

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

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
Reset Gas Valve Boxes	EA
Reset B Inlet	EA

SIDEWALK / CURB RAMP INSTALLATION:

Description:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and construct complete ADA curb ramps as shown on plans and specified herein or as directed by the Public Works Manager. This work shall also consist of truncated domes inlaid in concrete. Care should be taken when excavating and during placement of concrete to protect any utility services. Valve boxes and or clean outs should be raised according to specifications, or by direction of the utility company, if they fall within the sidewalk area.

Construction Requirements:

Excavate using equipment and methods that remove material to the specified excavation limits without disturbing the material outside of the excavation limits. While excavating, protect facilities and structures from damage and disturbance. Ensure that material outside excavation limits is not disturbed. If any material outside the excavation limits becomes disturbed, restore the area as directed by the

Public Works Manager. Excavate and grade to ensure proper drainage.

Base Course:

For sidewalks/ curb ramps construct the base course using DGA. For driveways, construct the base course using DGA as specified herein; before placing subbase, ensure that the subgrade has been graded and compacted to within a tolerance of $\pm 1/2$ inch of the required elevation. Unstable material shall be removed and replaced with acceptable material that shall be compacted.

Forms:

Each time before using, ensure that the forms are thoroughly cleaned and treated with a material that will prevent adherence of the concrete to the forms without discoloring the concrete.

Welded Wire Mesh:

When reinforcement is shown for sidewalks and driveways, ensure that the welded wire mesh is free of dirt, detrimental scale, paint, oil, or other foreign substances before placing. Ensure that the welded wire mesh is halfway between the top and bottom surfaces of the concrete.

Expansion Joints:

Construct 1/2-inch wide expansion joints, placed at intervals of approximately 20 feet, with preformed joint filler. If the sidewalk, driveway, or island is constructed on a concrete surface, based on Township specifications install expansion joints directly over the expansion joints in the underlying concrete surface. Construct expansion joints around all appurtenances, such as manholes and utility poles, and between new concrete and any fixed structure, such as a curb, walls, buildings, or bridges. Ensure that the expansion joint material extends for the full depth.

Clean the top and ends of expansion joint material of all excess concrete and trim the expansion joint material slightly below the surface of the concrete.

Placing Concrete:

Immediately before placing the concrete, the underlying material shall be thoroughly dampened and the forms given a coating of light oil. Where removed and used again, the forms shall be thoroughly cleaned and oiled each time before using. Mechanical spreaders are not required.

Obtain Public Works Manager approval of forms and joint placement before placing concrete. Place concrete across the formed area to minimize rehandling. Ensure that concrete is not discharged into windrows or piles. Continuously place concrete between transverse joints without the use of intermediate bulkheads. To prevent bowing or misalignment of the transverse joints, place concrete simultaneously on both sides of transverse joints without disturbing the joints. Consolidate the concrete by hand spading or using internal mechanical vibrators. If a slab is not completed from transverse joint to transverse joint, remove the incomplete slab and replace. Terminate each day's placement at a transverse joint. If concrete becomes segregated during placement, cease operations and correct handling operations. Protect concrete as specified in herein; Post warning tape around flatwork such as pavement, sidewalks, and driveways during the curing period. Provide wet burlap or polyethylene sheeting to protect the edges and surface of the plastic concrete from precipitation

Finishing Concrete:

Strike off the concrete using a transverse template resting upon the side forms to the required cross-section. Finish the concrete using floats and straightedges to obtain a smooth surface. When the surface of the concrete is free from water and just before the concrete attains its initial set, texture with a broom. Round edges using an edging tool with a 1/4-inch radius.

Divide the surface into blocks using a grooving tool. Ensure that groove lines coincide with expansion joints. Ensure that the grooves are cut to a depth of at least 1/2 inch. Finish the edges of the grooves using an edging tool with a 1/4-inch radius.

Protection:

Forms may be removed when removal does not damage the concrete. No pressure shall be exerted upon the concrete when removing forms. Pedestrians will not be permitted upon concrete sidewalks or driveways until 24 hours after finishing concrete. Vehicles or loads shall not be permitted on any sidewalk, driveway, or median until the concrete has attained sufficient strength. Such barricades and protection devices as are necessary shall be constructed and placed to keep pedestrians and other traffic off the sidewalk or driveway.

Backfilling:

After removing the side forms, backfill the spaces along the edges of sidewalks and driveways with suitable material. Place this material in 5-inch lifts, and compact the layers until firm. Excess material shall be removed from site. Immediately after removing the side forms, the spaces along the edges of sidewalks and driveways shall be backfilled with suitable material. This material shall be placed in layers not exceeding 5 inches in loose thickness and shall be compacted until firm.

ADA Ramps:

Construction of **handicap ramps** shall be in accordance with plan specifications and shall include the removal and reconstruction of adjacent concrete curbing and any pavement repairs. Detectable warning surfaces (**truncated domes**) shall be set in place into the newly poured handicap ramps instead of being glued or otherwise affixed after the concrete has cured.

Detectable Warning Surfaces:

Truncated domes shall be placed in the concrete on not secured on top of cured concrete.

Measurement and Payment:

Basis of Payment:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Construct Concrete Handicap Curb Ramps	Square yard
Truncated Domes	Each

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 ½" 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 ¼" 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>
Construct Concrete Curb	Linear foot

CLEARING, GRADING, TOPSOIL AND SEEDING

Clearing, grading, topsoil and seeding payment will be made under the concrete sidewalk installation item. Contractor shall be responsible to remove any excavated material not needed. The contract shall also be responsible to grade the adjacent area to meet the sidewalk, top soil adjacent are and seed the area. The contractor shall use screened topsoil not any fill material. Hay or straw shall be used to protect seed.

Basis of Payment:

Payment for clearing, grading, topsoil and seed are to be included in the aforementioned bid items.

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 based on company's policies and procedures. 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.

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. Payment for signage shall be included in the aforementioned bid items. 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.

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.

BID PROPOSAL FORM /SIGNATURE PAGE

**Street Resurfacing 2026
Willow Ave Area Resurfacing
Contract # B26-012-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	Milling 2 inch	39,100	SY	\$2.90	\$113,390.00
2	Hot Mix Asphalt 9.5M84 Surface Course, 2" Depth	5,100	TON	\$89.00	\$453,900.00
3	Raise Sanitary Manholes	21	EA	\$350.00	\$7,350.00
4	Reset water valve box	16	EA	\$0.01	\$0.16
5	Reset gas valve box	4	EA	\$0.01	\$0.04
6	Reset B Inlet With New N Eco Head and Bicycle Safe Gate	13	EA	\$1,000.00	\$13,000.00
7	Traffic Markings Long Life Thermoplastic, Yellow, 4", Wide Line	19,356	LF	\$0.63	\$12,194.28
8	Traffic Markings Long Life Thermoplastic, White, 6", Wide Line	13,087	LF	\$0.95	\$12,432.65
9	Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk	786	LF	\$4.20	\$3,301.20
10	Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop Bar	128	LF	\$4.20	\$537.00
11	Traffic Markings Long Life Thermoplastic, White Symbol	24	EA	\$577.50	\$13,860.00
12	Construct Concrete Handicap Ramps	288	SY	\$80.00	\$23,040.00
13	Install Truncated Domes	22	EA	\$100.00	\$2,200.00
14	Construct Concrete Curb	600	LF	\$40.00	\$24,000.00
15	Relocate Street Sign	2	EA	\$50.00	\$100.00
16	Asphalt Price Adjustment	0	TON	0	0
17	Traffic Control	100	MH	\$83.00	\$8,300.00
BID TOTAL (ITEMS 1 THRU 17)					\$687,605.93

Base Total Amount Bid -(add items 1 thru 17): \$ \$687,605.93

Base Total Amount Bid (in words): Six Hundred Eighty-Seven Thousand
Six Hundred Five Dollars and Ninety-Three Cents

The undersigned is a (Individual) (Corporation) under the laws of the State of New Jersey having its

Principal office at 2207 Route 130 S, Dayton NJ 08810

Discover Construction, LLC

Company

27-2212789

Federal I.D. # or last 4 digits Social Security #

2207 Route 130 S, Dayton NJ 08810

Address

Signature of Authorized Agent

Johnny Salvador

Type or Print Name

President/Owner

Title of Authorized Agent

05/06/2026

Date

732-305-7156

Telephone Number

discoverconstruction@gmail.com

Email Address

732-305-7239

Fax Number

NOTE: In case of discrepancy, the amount shown in words shall govern.

REFERENCES FORM

(Provide three, for similar maintenance services over the past 5 years):

Reference # 1

** Please see attached sheet in sealed bid package **

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	JS
☒	Non-Collusion Affidavit	JS
☒	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)	JS
☒	Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire	JS
☒	Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond)	JS
☒	Consent of Surety (Certificate from Surety company)	JS
☒	Surety Disclosure Statement and Certification	JS
☒	License(s) or Certification(s) Required by the Specifications	JS
☒	Three (3) references for similar projects	JS
☐	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)	JS
☒	Certification of Non-Debarment Form (must submit prior to award)	JS
☒	NJ Business Registration Certificate – Bidder – must submit Prior to Award	JS
☒	NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)	JS
☒	Performance and Payment (Labor and Material) Bond	JS
☒	Disclosure of Activities in Iran (must submit prior to award of contract)	JS
☐		
☒	Copy of Certificate of Insurance Name Owner as Additionally Insured	
☒	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: Discover Construction, LLC

Date: 05/06/2026

By Authorized Representative: Johnny Salvador

Signature: _____

Print Name & Title: Johnny Salvador President/Owner

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: Discover Construction, LLC

Organization Address: 2207 Route 130 S, Dayton NJ 08810

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
Johnny Salvador- 100%	16 Terry Ave South River NJ 08882

JS

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):	Johnny Salvador	Title:	President/Owner
Signature:		Date:	05/06/2026

JS

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

313

State of New Jersey
County of Middlesex

ss:

I, Johnny Salvador 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 President/Owner of the firm of Discover Construction, LLC
(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 Discover Construction, LLC.
(Name of contractor)

(N.J.S.A. 52:34-25)

Subscribed and sworn to

before me this 06 day

of May, 2026.



Notary public of New Jersey

My Commission expires 08/27/2027.



Signature

Johnny Salvador President/Owner

(Type or print name of affiant under signature)

MELISSA COSTA
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 8/27/2027

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: Discover Construction, LLC SIGNATURE: _____

PRINT NAME: Johnny Salvador TITLE: President/Owner

DATE: 05/06/2026

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	
TAXPAYER NAME:	TRADE NAME:
TAXPAYER IDENTIFICATION#:	SEQUENCE NUMBER:
ADDRESS:	ISSUANCE DATE:
EFFECTIVE DATE:	<i>[Signature]</i>
FORM-BRC(08-01)	Acting Director

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:	1093907
Date of Issuance:	October 14, 2004
For Office Use Only:	
20041014112823533	

Disclosure of Investment Activities in Iran

Person or Entity

Johnny Salvador

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)	Johnny Salvador	Title	President/Owner
Signature		Date	05/06/2026

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>NONE REC'D</u>	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Acknowledged for: Discover Construction, LLC
(Name of Bidder)

By: _____
(Signature of Authorized Representative)

Name: Johnny Salvador
(Print or Type)

Title: President/Owner

Date: 05/06/2026

FORM NOT REQUIRED IF NO ADDENDA ISSUED

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
EXCEPTIONS

(IF NONE SO STATE)

NONE

USE ADDITIONAL SHEET IF NECESSARY

CERTIFICATION OF NON-DEBARMENT FORM

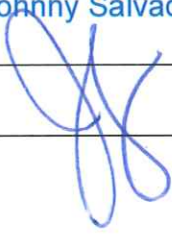
FOR FEDERAL GOVERNMENT CONTRACTS

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	Discover Construction, LLC
Address of Individual or Organization	2207 Route 130 S, Dayton NJ 08810
DUNS Code (if applicable)	
CAGE Code (if applicable)	
Check the box that represents the type of business organization:	

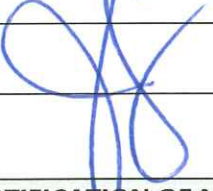
- ☐ Sole Proprietorship (skip Parts III and IV)
 ☐ Non-Profit Corporation (skip Parts III and IV)
☐ For-Profit Corporation (any type)
 ☒ Limited Liability Company (LLC)
 ☐ Partnership
☐ Limited Partnership
 ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
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):	Johnny Salvador	Title:	President/Owner
Signature:		Date:	05/06/2026

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	Johnny Salvador- 100%
Home Address (for Individual) or Business Address	16 Terry Ave South River NJ 08882
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>Township of Franklin</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):	Johnny Salvador	Title:	President/Owner
Signature:		Date:	05/06/2026

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



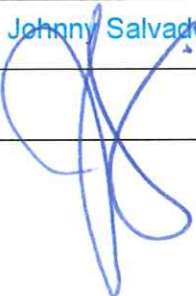
The **Organization listed above in Part I** does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

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):	Johnny Salvador	Title:	President/Owner
Signature:		Date:	05/06/2026

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned

Discover Construction, LLC as Principal, **Bondex Insurance Company** as Surety, are hereby and firmly bound unto the **Township of Franklin**, in the penal sum of **Ten Percent Of The Amount Bid Not To Exceed Twenty Thousand And 00/100 Dollars (10% Of The Amount Bid Not To Exceed \$20,000.00)** for payment of which, well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed this **6th day of May, 2026**.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner as defined, a certain Bid, attached hereto, and hereby made a part hereof, to enter into a contract in writing for:

Street Resurfacing 2026 Willow Ave Resurfacing Contract # B26-012-ENG

NOW, THEREOF, if said Bid shall be rejected, or, in the alternative,

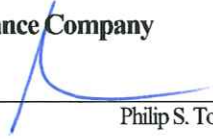
If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the form of Contract provided (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and shall in all other respects perform the Agreement created by the acceptance of the Bid.

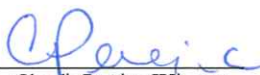
Then this obligation shall be void, otherwise the same shall remain in force, and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates 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 Principal may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and Surety have set their hands and seals, and such of them as are corporations having 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.

Surety: **Bondex Insurance Company**

By: 
Philip S. Tobey, Attorney-in-Fact


Claudia Pereira, Witness

Principal: **Discover Construction, LLC**

By:  Johnny Salvador, president
 Melissa Costa, witness

Consent of Surety

Bondex Insurance Company, a corporation created and existing under the laws of the State of **New Jersey**, maintaining an office in **Florham Park, NJ**, duly authorized to transact business in the State of **New Jersey** (hereinafter, the "Surety") does hereby consent and agree with the bid of **Discover Construction, LLC** (hereinafter, the "Principal"), as principal, for **Street Resurfacing 2026 Willow Ave Resurfacing Contract # B26-012-ENG** (hereafter the "Contract") be accepted and the Contract shall be properly and lawfully awarded to the Principal in the amount not to exceed the Principal's bid, the Surety shall execute and deliver to the Principal a bond(s) for the faithful performance of the Contract in such form as may set forth in, and as required by, the bid specifications, solicitation or advertisement (hereinafter, the "Bid Documents").

This Consent of Surety shall remain in force and effect for so long as the Bid Documents provide for acceptance of the Principal's bid or execution of the Contract. If no such period is set forth in the Bid Documents, for 90 days after bid opening, or as otherwise may be required by statute or regulation, whichever period is longer, unless the Principal and the Surety shall agree in writing to a longer period.

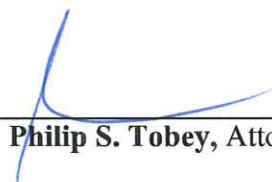
This Consent of Surety has been signed, sealed and dated on **May 6, 2026**

ATTEST:

Bondex Insurance Company



Claudia Pereira, Witness



Philip S. Tobey, Attorney In fact

POWER OF ATTORNEY

Bond Number **BID BOND****Bondex Insurance Company**

KNOW ALL MEN BY THESE PRESENTS: That **Bondex Insurance Company**, a corporation duly organized under the laws of the State of New Jersey, and having its principal office in Atlanta, County of Cobb, State of Georgia, does hereby appoint:

**Philip S. Tobey, Lionel D. Jorge, Jeffrey R. Bauman, Claudia Pereira, Brenda Turiello, Jaclyn Murphy,
Loreen Aponte, Destiny Perez**

its true and lawful Attorney(s)-in Fact, with full power and authority to execute on its behalf bonds, undertakings, including but not limited to, consents of surety, bid bonds, performance bonds, payments bonds, maintenance bonds, lien discharge bonds, and renewals of any of the foregoing, recognizances, and other contracts of indemnity and writings obligatory in nature thereof, issued in the course of its business and to bind the Company in an amount not to exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00).

This Power of Attorney is granted and is signed and sealed by the authority of the following Resolution adopted by the Board of Directors of Bondex Insurance Company at a meeting duly called and held on the 7th day of March, 2007.

RESOLVED that the Chief Executive Officer, President, Vice President or Secretary, shall have the power and authority

1. *To appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writing obligatory in the nature thereof and,*
2. *To remove, at any time, any such Attorney-in-Fact and revoke any authority given.*

RESOLVED FURTHER, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached as though manually affixed.

IN WITNESS WHEREOF, **BONDEX INSURANCE COMPANY** has caused its seal to be affixed hereto and executed by its President on the 6th day of February, 2026.

BONDEX INSURANCE COMPANY

BY *Antonio R. Barner*
Antonio R. Barner, President

State of GEORGIA
County of COBB

ACKNOWLEDGEMENT

On this 6th day of February, 2026, before me, a notary public, personally appeared Antonio R. Barner, personally known to me, who being duly sworn did say that he is the President of Bondex Insurance Company, the Corporation described in the foregoing instrument, and that the Seal affixed to said instrument is the said Corporate Seal and that he executed the same in his authorized capacity, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof I have set my hand and affixed my official Seal, the day and year first written above,



BY *Mara Buffington*
Name: Mara Buffington
Notary Public

CERTIFICATE

I, Antonio R. Barner, Secretary of Bondex Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

Signed and Sealed at Atlanta, Georgia this 6th day of May, 2026.



BY *Antonio R. Barner*
Antonio R. Barner, Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Certificate Number
676592

Registration Date: 05/19/2026
Expiration Date: 05/18/2028



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:

Discover Construction, LLC.

Responsible Representative(s):
Johnny Salvador, President

A handwritten signature in cursive script, appearing to read "Kevin D. Jarvis".

Kevin D. Jarvis, Acting 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
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

TRADE NAME:

DISCOVER CONSTRUCTION LIMITED LIABILITY

ADDRESS:

SEQUENCE NUMBER:

223 WILLIAM STREET
SOUTH RIVER NJ 08882

1553770

EFFECTIVE DATE:

ISSUANCE DATE:

04/01/10

04/07/10

James J. Gusmano

Director
New Jersey Division of Revenue

FORM-BRC

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*, on page 2.

See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietorship or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Discover Construction, LLC	
	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 4): 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. 2207 US HWY 130 SOUTH	Requester's name and address (optional)
6 City, state, and ZIP code DAYTON, NJ 08810		
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). Do not report the employer identification number (EIN) of a sole proprietorship or disregarded entity. For a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your 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	7	-	2	2	1	2	7	8	9

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; and
- ☐ I am exempt from information reporting as a U.S. digital asset broker within the meaning of Regulations section 1.6045-1(g)(4)(i)(A)(1) (other than a registered investment adviser). I claim exempt status under Regulations section 1.6045-1(c)(3)(i)(B)(12).

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
		04 / 01 / 2026

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE

CERTIFICATE OF FORMATION

DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY

0400340220

The above-named DOMESTIC LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey state law on 03/30/2010 and was assigned identification number 0400340220. Following are the articles that constitute its original certificate.

1. Name:

DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY

2. Registered Agent:

JOHNNY SALVADOR

3. Registered Office:

223 WILLIAM STREET
SOUTH RIVER , NJ 08882

4. Business Purpose:

PROFIT

5. Members/Managers:

JOHNNY SALVADOR
223 WILLIAM STREET
SOUTH RIVER, NJ 08882

6. Main Business Address:

223 WILLIAM STREET
SOUTH RIVER, NJ 08882

Signatures:

JOHNNY SALVADOR
AUTHORIZED REPRESENTATIVE



Certification# 116770408

Verify this certificate at
https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

IN TESTIMONY WHEREOF, I have
hereunto set my hand and affixed my
Official Seal at Trenton, this
30th day of March, 2010

A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P Sidamon-Eristoff
State Treasurer

**STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES
ANNUAL REPORT CERTIFICATE**

DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY

0400340220

The Division of Revenue and Enterprise Services hereby affirms that the following annual report for DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY was submitted on 02/05/2021 for the year: 2021

Registered Agent and Office

JOHNNY SALVADOR
2207 ROUTE 130 SOUTH
DAYTON, NJ 08810

Main Business Address

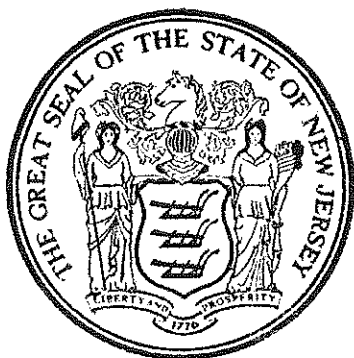
2207 ROUTE 130 SOUTH
DAYTON, NJ 08810

Principal Business Address

2207 Route 130 South
dayton, NJ 08810

Officers and Directors

PRESIDENT
JOHNNY SALVADOR
2207 ROUTE 130 SOUTH
DAYTON, NJ 08810



*IN TESTIMONY WHEREOF, I have
hereunto set my hand and affixed
my Official Seal, this
5th day of February, 2021*

Elizabeth Maher Muoio

Certificate Number : 2537829485
Verify this certificate online at
https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

Elizabeth Maher Muoio
State Treasurer

Philip D. Murphy, Governor
 Tahesha L. Way, Lieutenant Governor
 Diane Gutierrez-Scaccetti, Commissioner
 Kevin S. Corbett, President & CEO

ONE PENN PLAZA EAST
 NEWARK, NJ 07105-2246
 973-491-7000



October 15, 2024

Johnny Salvador
 Discover Construction, LLC
 2207 RT 130 SOUTH
 DAYTON, NJ 08810

Re: Disadvantaged Business Enterprise certification for Discover Construction, LLC

Dear Johnny Salvador:

Congratulations! We are pleased to inform you that your company, Discover Construction, LLC has been found eligible for certification and is now certified officially as a Disadvantaged Business Enterprise (DBE) by NJ TRANSIT, on behalf of the New Jersey Unified Certification Program (NJUCP). This certification grants DBE status and benefits to your firm on federally funded projects by NJUCP Partners NJ TRANSIT, the New Jersey Department of Transportation, and the Port Authority of New York and New Jersey. Provided your company continues to meet the eligibility criteria and comply with the participation requirements established in Code of Federal Regulations Title 49 Part 26, your certification will remain in effect until your firm completes the program (graduates) or you choose to withdraw from the program.

Note: This certification letter is to be utilized as evidence of your firm's DBE Certification under the NJUCP.

DBE Program Participation Requirements

On an annual basis, at the anniversary of your certification date, you must submit a signed and notarized DBE "No Change Affidavit" affirming that there have been no changes within your company that would affect your eligibility or status as a DBE. It is your responsibility to notify this office in writing **within 30 days** of any significant changes to your company including but not limited to the ownership, control, and location. Failure to do so may result in decertification of your business.

NJ TRANSIT's Office of Business Development will provide you notice and reminders of when the information above is due and **reserves the right under regulation to request information from you regarding your company at any time.** Failure to provide information when due and/or respond to requests for information in a timely way, may result in decertification.

DBE Certification Information

Your company's NJUCP Identification number is 004438
 Certification Effective Date - September 1, 2024

The following table lists the North American Industry Classification System (NAICS) code(s) and classification(s) that have been assigned to your company in accordance with the service(s) your company render(s) and the business description giving details to the specific services your firm provides. Your firm will be listed on the NJUCP Directory (<https://njucp.dbesystem.com>) which will indicate the type of work that your firm has been certified to perform.

Business Description: Masonry contractor for highway, street, and bridge construction specializing in concrete curbs and sidewalks.

NAICS 237310: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION
NAICS 238140: MASONRY CONTRACTORS

On behalf of the NJUCP, we welcome you to our DBE family. We are pleased to have you as a member and wish you much success.

Sincerely,

Benjamin Richardson
 Business Development Specialist
 NJ TRANSIT OFFICE OF CIVIL RIGHTS - BUSINESS DEVELOPMENT



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

FRANCIS K. O'CONNOR
Commissioner

TAHESHA L. WAY
Lt. Governor

December 17, 2024

Mr. Johnny Salvador
DBE Liaison Officer
Discover Construction LLC
2207 US Highway 130
Dayton, NJ 08810

Dear Mr. Salvador:

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 December 17, 2024, 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/smm
c: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/01/2026

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 HEFFERAN AGENCY 5 Walter E. Foran Boulevard Suite 2010 Flemington NJ 08822	CONTACT NAME: KRISSY ALESSANDRA PHONE (A/C, No. Ext.): 908-782-4028 FAX (A/C, No.): E-MAIL ADDRESS: Krissy.Alessandra@American-National.com
INSURED DISCOVER CONSTRUCTION LLC 2207 US HIGHWAY 130 DAYTON NJ 08810-1414	INSURER(S) AFFORDING COVERAGE INSURER A: FARM FAMILY CASUALTY INSURANCE CO. NAIC # 13803 INSURER B: INSURER C: 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. 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 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER			2901X3805	9/20/2025	9/20/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ COMP \$1,000 ☒ COLL \$1,000			2901C4331	9/20/2025	9/20/2026	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			2901E3069	9/20/2025	9/20/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	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/A	2901W9476	1/4/2026	1/4/2027	☒ PER STATUTE ☐ OTHER 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)

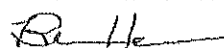
CERTIFICATE HOLDER

CANCELLATION

EVIDENCE OF INSURANCE

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



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-ADG-2020 to 15-ADG-2027

DISCOVER CONSTRUCTION LLC
2207 US HWY 130 SO
DRAYTON NJ 08810



Elizabeth M. Muoio
ELIZABETH MAHER MUOIO
State Treasurer

DISCOVER CONSTRUCTION, LLC
2207 RT 130
DAYTON, NJ 08810

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
\$5,000,000	C019 - CONCRETE/FOUND. FOOTINGS/MASONRY WORK C059 - ROAD CONSTRUCTION & PAVING C056 - SEWER PIPING & STORM DRAINS C054 - SITE WORK	07/25/2019 07/25/2019 07/25/2019 07/25/2019	07/24/2021

- 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 http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE [DPMC WEB SITE](#).

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
SALES TAX COLLECTION SCHEDULE
RATE 7% EFFECTIVE JULY 15, 2006

Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
\$0.01 to \$0.10	None	5.91 to 6.10	\$0.42
0.11 to 0.19	\$0.01	6.11 to 6.19	.43
0.20 to 0.32	.02	6.20 to 6.32	.44
0.33 to 0.47	.03	6.33 to 6.47	.45
0.48 to 0.62	.04	6.48 to 6.62	.46
0.63 to 0.77	.05	6.63 to 6.77	.47
0.78 to 0.90	.06	6.78 to 6.90	.48
0.91 to 1.10	.07	6.91 to 7.10	.49
1.11 to 1.19	.08	7.11 to 7.19	.50
1.20 to 1.32	.09	7.20 to 7.32	.51
1.33 to 1.47	.10	7.33 to 7.47	.52
1.48 to 1.62	.11	7.48 to 7.62	.53
1.63 to 1.77	.12	7.63 to 7.77	.54
1.78 to 1.90	.13	7.78 to 7.90	.55
1.91 to 2.10	.14	7.91 to 8.10	.56
2.11 to 2.19	.15	8.11 to 8.19	.57
2.20 to 2.32	.16	8.20 to 8.32	.58
2.33 to 2.47	.17	8.33 to 8.47	.59
2.48 to 2.62	.18	8.48 to 8.62	.60
2.63 to 2.77	.19	8.63 to 8.77	.61
2.78 to 2.90	.20	8.78 to 8.90	.62
2.91 to 3.10	.21	8.91 to 9.10	.63
3.11 to 3.19	.22	9.11 to 9.19	.64
3.20 to 3.32	.23	9.20 to 9.32	.65
3.33 to 3.47	.24	9.33 to 9.47	.66
3.48 to 3.62	.25	9.48 to 9.62	.67
3.63 to 3.77	.26	9.63 to 9.77	.68
3.78 to 3.90	.27	9.78 to 9.90	.69
3.91 to 4.10	.28	9.91 to 10.10	.70
4.11 to 4.19	.29	Over \$10	.70*
4.20 to 4.32	.30	Over \$20	1.40*
4.33 to 4.47	.31	Over \$30	2.10*
4.48 to 4.62	.32	Over \$40	2.80*
4.63 to 4.77	.33	Over \$50	3.50*
4.78 to 4.90	.34	Over \$60	4.20*
4.91 to 5.10	.35	Over \$70	4.90*
5.11 to 5.19	.36	Over \$80	5.60*
5.20 to 5.32	.37	Over \$90	6.30*
5.33 to 5.47	.38	Over \$100	7.00*
5.48 to 5.62	.39	Over \$200	14.00*
5.63 to 5.77	.40	Over \$300	21.00*
5.78 to 5.90	.41	Over \$400	28.00*

* On amounts above \$10.00, the tax shall be \$0.07 on each full dollar of the amount of sale, plus the tax on each part of a dollar in excess of a full dollar in accordance with the above formula.

ST-75 (7-06)

NOTICE: The enclosed N.J. State Sales Tax Certificate of Authority (CA-1) is a permit to:

- Collect N.J. State Sales Tax
- Issue N.J. Resale Certificates (ST-3)
- Issue N.J. Exempt Use Certificates (ST-4)

The Resale and Exempt Use Certificates can be found at: <http://www.nj.gov/treasury/taxation/prntsale.shtml>

You must have a valid N.J. Sales Tax Certificate to collect Sales Tax or issue certificates.

If you are not subject to collect N.J. Sales Tax but need to issue Resale or Exempt Use Certificates, you can request to be placed on a "Non-reporting Basis." To be placed on a "Non-reporting Basis" you must complete Form ST-6205. This form can be obtained by downloading it at:

http://www.nj.gov/treasury/taxation/pdf/other_forms/sales/c6205st.pdf or by calling (609) 292-9292.

This Certificate of Authority (CA-1) must be displayed at your place of business.

STATE OF NEW JERSEY
Certificate of Authority

DIVISION OF TAXATION
TRENTON, NJ 08695

The person, partnership or corporation named below is hereby authorized to collect:

NEW JERSEY SALES AND 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 there is any change in ownership or address.


John J. Ficara
Acting Director, Division of Taxation

DISCOVER CONSTRUCTION LIMITEI
2207 ROUTE 130 SOUTH
DAYTON, NJ
08810

Tax Registration No: XXX-XXX-789/001

Tax Effective Date: 4/27/2016

Document Locator No: N0000030854

Date Issued: 4/27/2016

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.



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 DISCOVER CONSTRUCTION LIMITED LIABILITY COMPANY 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

Peter Lowicki
Deputy Director

Issued: 6/4/2024

Certification Number: A0490-93

*Expiration: 6/4/2029

*As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years.

MACHINES						
Vehicle #	Type of Equip.	Year	MAKE	MODEL	Serial #	Condition
50	Asphalt Roller	2017	Chicago pneumatic	AR90G	10000356KOC004231	Used & Operational
51	Backhoe Loader	1999	Komatsu	WB140	140F10194	Used & Operational
52	Backhoe Loader	2001	Komatsu	WB150	150F10161	Used & Operational
53	Backhoe Loader	2003	John Deere	410G	T0410GX918694	Used & Operational
54	Backhoe Loader	2017	John Deere	410L	1T0410LXLHF309778	Used & Operational
55	Compressor	1999	Inger-sollrand	P185WJD	299431UDJ221	Used & Operational
56	Compressor	1999	Inger-sollrand	P185WJD	229429	Used & Operational
57	Compressor	2000	Inger-sollrand	P185WJD	304438UJ219	Used & Operational
	Compressor	2013	Chicago pneumatic	CPS 185 PDTBV	4500A1015DR042893	Used & Operational
58	Mini Excavator	2014	Komatsu	PC88-MR-8	6274	Used & Operational
59	Mini Excavator	2016	Komatsu	PC88-MR-10	7415	Used & Operational
60	Concrete Mixer	2019	Multipquip	MC945H8	E1952418	Used & Operational
61	Sweeper	2017	Laymor	SM-300	38469	Used & Operational
62	Excavator	2018	Komatsu	PC-138-11	52148	Used & Operational
63	Backhoe Loader	2018	John Deere	410 L	1T0410LXTJF329332	Used & Operational
64	Forklift	2016	Toyota	8FDU32	61810	Used & Operational
65	Backhoe Loader	2018	John Deere	410 L	1T0410LXCKF348396	Used & Operational
66	Sweeper	2014	Laymor	SM-300	34892	Used & Operational
67	Milling Machine	2015	Wirtgen	W-200-i	1420.0177	Used & Operational
68	Wheel Loader	2008	Komatsu	WA-200PT-5	65773	Used & Operational
69	Mini Excavator	2023	Komatsu	PC88-MR-11	C040303	Used & Operational
	Backhoe Loader	1998	John Deere	310D	T0310DB818411	Used & Operational
	Backhoe Loader	1998	John Deere	4x4 310D	T0310DG807547	Used & Operational
	Backhoe Loader	1999	John Deere	310C	T0310CB747743	Used & Operational
69	Jumping Jack		Mikasa	mtx-70	U4144 - stavola	Used & Operational
70	Jumping Jack		Mikasa	mtx-70	W1561	Used & Operational
71	Jumping Jack		Wacker	BS-60-2l	24414612	Used & Operational
72	Jumping Jack	2019	Wacker	BS-60-2l	10928767	Used & Operational
	Jumping Jack	2019	Wacker	BS-50	24226385	Used & Operational
73	Log Splitter	2019	Ariens	ARQ917031	00441	Used & Operational
	Reversible Plate					
74	Compactor		Multipquip	MVH-306GH	P 3468	Used & Operational
	Reversible Plate					
75	Compactor		Multipquip	MVH-306GH	S 5461	Used & Operational
	Plate Compactor		Wacker	VP-155 WWH		Used & Operational
	Plate Compactor		Chicago pneumatic	MV90AT	BGF105267	Used & Operational
	Plate Compactor		Multipquip	MV90H	Orange One	Used & Operational
	Walk Behind Roller	1993	Ingersoll Rand	DX-70E		Used & Operational
	Demo Saw	2020	Husqvarna	K760	20174401199	Used & Operational
	Chain Saw	2019	Stihl	MS 271	519625735	Used & Operational
	10 Foot Paver	2022	Vogele	Super 2000-3i	1174.0336	New & Operational
	Asphalt Roller	2023	HAMM	HD-12VV	H230.7314	New & Operational
	Asphalt Roller	2022	HAMM	HD110iVHF	H273.0115	New & Operational

Vehicle #	YR	MAKE	MODEL	Type of Equip.	Vin #	License Plate #	GVWR	Condition
25	1991	INTERNATIONAL	490	Single Axle Dump Truck	1HTSDNUN7MH371621	XX42WH	36,000	Used & Operational
59	1989	Scania	360M	Cab Over Dump Truck	YS2PM4123K1144839	XDYA55	70,000	Used & Operational
86	1998	UD Truck	1400	Rack Body Truck	JNAU471J5WA405470	XBWK20	13,500	Used & Operational
95	2017	Ford	F-250	Joao Pick-up	1FT7X2BT1HEC05452	Y43HGR	10,000	Used & Operational
96	2000	Ford	F-350	Silver Duelly	1FTWVW33F8YED78611	X1700E	8,000	Used & Operational
98	2000	Ford	F-350	Ariel Truck	1FDWW33F8YEB91042	XP222C	7,000	Used & Operational
99	1991	Scania	360M	Long Nose Dump Truck	YS2TM4360M1171241	XDCM48	70,000	Used & Operational
100	1999	Ford	F-450	Mason Dump Truck	3FDXF46F9XMA39074	XHAU79	19,500	Used & Operational
103	2000	DODGE	RAM 3500	Mason Dump Truck	3B6MCC3664YM217456	XBHD64	11,000	Used & Operational
104	2002	Mitsubishi	Fuso - fe640dw	Mason Dump Truck	JW6BKH1S32L000366	XDRV91	20,000	Used & Operational
105	2016	Ford	F350	Manny Utility Pick-up	1FT8W3BT7GEC55624	XFGZ42	11,000	Used & Operational
106	1988	INTERNATIONAL	7V4	Flatbed	1HTLCZWV4JH575954	XY190K	25,500	Used & Operational
107	1992	Frieghtliner	FL-70	Flatbed	1FV3HFAA4NL480165	XY683F	25,000	Used & Operational
108	2000	Isuzu	NPR	Mason Dump Truck	2JALC4B142Y7012201	XHAV19	15,000	Used & Operational
109	2018	GMC	SIERRA 1500	Manny Pick-up	3GTU2LEC8JG178333	XGLL65	7,200	Used & Operational
117	2013	International	4300	Single Axle Dump Truck	31HTMMAAM5DH362770	XHRR37	25,999	Used & Operational
118	2011	Ford	F350	Nintendo Pick-up	1FT8W3BT5BEC73421	XZ534U	11,200	Used & Operational
119	2013	Ford	F-250	Kliph Pick-up Truck	1FT7X2BT0DEB70283	XBCZ65	6,200	Used & Operational
120	2003	MACK	CV7	Tandem Dump Truck	1M2AG11C13M005849	XY928F	70,000	Used & Operational
121	2004	Mack	CV7	Tandem Dump Truck	1M2AG11C64M011688	XENS92	70,000	Used & Operational
122	2012	Isuzu	NPR	Mason Dump Truck	JALC4W162C7003015	XESK13	10,000	Used & Operational
123	2001	Isuzu	NPR	Box Truck	JALB4B14117001370	XLJF54	8,000	Used & Operational
	2020	Ram	1500	Johnny Truck	1C6SRFKTXLN357824		7,500	Used & Operational
131	2022	Kenworth	T-880	Drigo Tri-Axle	1NKZX4TX4NJ463469	XKGU70	80,000	Used & Operational
140	2021	Kenworth	T-880	Shaun Tri-Axle	1NKZX4TXXMI446156	XKGU69	80,000	Used & Operational
142	2023	Kenworth	T-881	Blue Tri-Axle	1NKZKKTX1PJ258666	XNBX17	80,000	Used & Operational
141	2005	Peterbilt	357	Tractor	1XPAPBTXX5N872098	XLJK59	80,000	Used & Operational

Vehicle #	YR	MAKE	MODEL	Type of Equip.	Vin #	License Plate #	Condition
TRAILERS							
T-1	1988	Eager Beaver	Trailer	Yellow Short Trailer 20 Ton	1120HA206JT200685	TPM53L	Used & Operational
T-2	1998	INTERSTATE	Trailer	Blue Tandem Trailer 20 Ton	1JKDTA202WA100232	TKN51T	Used & Operational
T-3	1997	Eager Beaver	Trailer	Yellow Long Trailer 20 Ton	112H8V313VL049327	TSS40R	Used & Operational
T-4	2002	Eager Beaver	Trailer	20X - Red Trailer 20 Ton	112H8V3282L060618	TWS38B	Used & Operational
58	2007	Cross Country	Trailer	Single Axle 4 Ton	431FS121X71000541	TKP45L	Used & Operational
T-6	2013	BRI-MAR	Trailer	PA Black Trailer 7 Ton	43YDC2220DC095485	TSS83W	Used & Operational
T-7	2004	NTTRL	Trailer	Silver Trailer 7 Ton	EB2004122	TPM19M	Used & Operational
T-8	2006	BRI-MAR	Trailer	Little Silver Trailer 7 Ton	243YDC22206C050775	TTV85D	Used & Operational
T-9	2000	CAM-SUPERLINE	Trailer	Yellow Form Trailer 7 Ton			Used & Operational
138	2005	Etnyre	Trailer	60 Ton Lowboy	1E92905SX5E111314	TXU69Y	Used & Operational

Current Projects Awarded but yet not begun

Project Name:		NJDOT Route 1 & Route 9			
Contract Amount		Project Owner	Project Engineer	Contact Person	Contact Phone #
\$ 304,816.20		NJDOT	NJDOT	Tom Mcgrath	732-356-4140
Project Name:		NJDOT Route 173			
Contract Amount		Project Owner	Project Engineer	Contact Person	Contact Phone #
\$ 771,909.00		NJDOT	NJDOT	Tom Mcgrath	732-356-4140
Project Name:		County Road 522 Improvements Section 1A			
Contract Amount		Project Owner	Project Engineer	Contact Person	Contact Phone #
\$ 2,636,573.99		South Brunswick Twp.	CME Associates	Justin Cornell	732-727-8000
Project Name:		2023 Concrete Road Program - Piscataway NJ			
Contract Amount		Project Owner	Project Engineer	Contact Person	Contact Phone #
\$ 1,634,751.77		Piscataway Township	Piscataway Township	Peter Ceko	732-562-2391

Projects Currently Being Performed

Project Name: 2022 Concrete Road Program - Piscataway NJ					
Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
\$ 2,498,655.51	Piscataway Township	Piscataway Township	Peter Ceko	732-562-2391	
Project Name: Long Branch Ave. Improvements					
Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
\$ 1,286,790.24	City of Long Branch	CME Associates	Michael Rieser	732-462-7400	
Project Name: 2023 Holmdel Road Program					
Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
\$ 553,551.44	Holmdel Township	Holmdel Township	Victor Stevens	732-946-2820	
Project Name: 2022 Monmouth County On-Call					
Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
\$ 249,559.87	Monmouth County	Monmouth County	Tom Lombardi	732-431-7760	

Completed Projects

Project Name:		2020 Concrete Road Program - Lawrence Township			
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Sept. 2020	\$ 56,150.00	Lawrence Township	Lawrence Township	Jim Parvese	609-844-7087

Project Name:		2020 Drainage Road Program - Lawrence Township			
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Sept. 2020	\$ 99,900.00	Lawrence Township	Lawrence Township	Jim Parvese	609-844-7087

Project Name:		Maintenance Roadway Contract C-212, I-287 DP 20407			
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Sept. 2020	\$ 632,076.00	NJ Dept. of Transportation	NJ Dept. of Transportation	Manny Maragoto	609-252-8916

Project Name:		NJDOT Route 171 ADA Improvements			
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Feb. 2021	\$ 301,153.00	NJ Dept. of Transportation	NJ Dept. of Transportation	Dawn Crutchley	609-252-8916

Project Name:		NJDOT Route 287 Maintenance Improvements			
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Sept. 2020	\$ 632,076.00	NJ Dept. of Transportation	NJ Dept. of Transportation	Manny Maragoto	908-413-4937

Project Name:		South Plainfield Community Pool			
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Sept. 2020	\$ 104,893.64	Borough of South Plainfield	Brandstetter Carrol, Inc.	Joseph Ramirez	609-989-7790

Completed Projects

Project Name: Bridge 0-21 Reconstruction Improvements						
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Jun. 2020	\$798,808.46	Monmouth County Engineering	Monmouth County Engineering	Erik Viera	732-431-7760	

Project Name: Highland Blvd Phase 2 Improvements						
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Apr. 2020	\$278,339.96	Borough of Keansburg	T&M Associates	Bob Yuro	732-671-6400	

Project Name: Nassau St. Drainage & Resurfacing Improvements						
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Dec. 2019	\$309,270.93	Borough of South Bound Brook	CME Associates	Justin Cornell	732-727-8000	

Project Name: Improvements to Barber Blvd. & Von Steuben Lane.						
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
May. 2020	\$408,883.11	Borough of South Bound Brook	CME Associates	Justin Cornell	732-727-8000	

Project Name: NJDOT Route 17 Maintenance Contract DP-20105						
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Jun. 2020	\$212,347.25	NJ Dept. of Transportation	NJ Dept. of Transportation	Tom McGrath	732-752-3130	

Project Name: NJDOT Route 17 Maintenance Contract DP-20102						
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Jun. 2020	\$701,255.40	NJ Dept. of Transportation	NJ Dept. of Transportation	Tom McGrath	732-752-3130	

Completed Projects

Project Name:		Eastern Branch Library Parking Lot Improvements				
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Apr. 2020	\$309,381.45	Monmouth County Engineer	Monmouth County Engineering	Erik Viera	732-431-7760	
Project Name:		RT 22, EB Route 78 to Route 28, DP# 18129 Federal Project No. NHP-0022(334)				
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Jun. 2019	\$ 649,352.00	NJ Dept. of Transportation	NJ Dept. of Transportation	Manny Maragoto	908-413-4937	6/30/2020
Project Name:		RT 31 Maintenance Road Program DP# 18128				
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Jul. 2019	\$ 391,723.60	NJ Dept. of Transportation	NJ Dept. of Transportation	Dawn Crutchley	609-252-8916	
Project Name:		Ocean Ave Splash Pad Improvements				
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Apr. 2020	\$278,339.96	Borough of Monmouth Beach	T&M Associates	Julie Nastasi	732-671-6400	
Project Name:		RT 78 Maintenance Road Program DP# 18125				
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Apr. 2019	\$ 314,894.00	NJ Dept. of Transportation	NJ Dept. of Transportation	Tom McGrath	732-752-3130	
Project Name:		MRRCC, Sub-Region C-1, Contract No. C113, DP 19410; NJ 31 in Mercer County, CE 2622611				
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Oct. 2019	\$ 551,528.00	NJ Dept. of Transportation	NJ Dept. of Transportation	Dawn Crutchley	609-252-8916	
Project Name:		Route 295, CR 579 to Railroad Bridge, Ewing and Hopewell, Mercer County Contract No. 001124120				
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #	
Jul. 2019	\$ 271,389.10	NJ Dept. of Transportation	NJ Dept. of Transportation	Dawn Crutchley	609-252-8916	

Completed Projects

Project Name: 2018 - 2019 Concrete Road Program					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Dec. 2019	\$621,448.23	Holmdel Township	Holmdel Township Engineering	Victor Stevens	732-946-2820
Project Name: Central Maintenance Project C-308, DP#15435, Route 33, 34, 88, & 166					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Apr. 2018	\$ 622,919.50	NJ Dept. of Transportation	NJ Dept. of Transportation	MaryAnn Niedrich	732-542-2328 6/30/2020
Project Name: Central Maintenance Project C-310 DP#					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Nov. 2018	\$ 447,416.85	NJ Dept. of Transportation	NJ Dept. of Transportation	John Paul Lobes	732-308-1113
Project Name: Maintenance Roadway Repair, North DP# 18409, RT 287 & RT 46					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Dec. 2018	\$ 290,793.20	NJ Dept. of Transportation	NJ Dept. of Transportation	Tom Mcgrath	732-752-3130
Project Name: Maintenance Roadway Repair Contract RT 31 & RT 202					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Sept. 2018	\$ 400,649.00	NJ Dept. of Transportation	NJ Dept. of Transportation	Dawn Crutchley	609-252-8916
Project Name: Route 206, from South of Paterson Avenue to South of Pines Road, DP No. 16109					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Sept. 2018	\$ 385,686.00	NJ Dept. of Transportation	NJ Dept. of Transportation	Tom Mcgrath	732-752-3130
Project Name: Cranbury Rd Sidewalk Improvements Phase 2A					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
Aug. 2018	\$ 384,962.06	West Windsor Township	VanCleeef Engineering	Dan Fryer	732-752-3130

Completed Projects

Project Name: Hiland Blvd Reconstruction & Lawrence Ave Drainage Improvements					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
May. 2018	\$ 603,978.62	Borough of Keansburg	T&M Associates	Bob Yuro	732-752-3130
Project Name: Leola Ave Drainage Improvements & Roadway Reconstruction					
Comp. Date	Contract Amount	Project Owner	Project Engineer	Contact Person	Contact Phone #
May. 2018	\$ 262,157.06	Borough of Keansburg	T&M Associates	Bob Yuro	732-752-3130



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: April 04, 2024

For Office Use Only:

20240404132131826

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:

Responsible Representative(s):
Andrew Altobelli, President

STRAIGHT EDGE STRIPING, LLC

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

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.



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

NOTICE OF CLASSIFICATION STRAIGHT EDGE STRIPING, LLC

June 30 2025

Identification Number: 20-3662885

STRAIGHT EDGE STRIPING, LLC
201 WILTON AVENUE
MIDDLESEX, NJ 08846

Dear Sir/Madam,

In accordance with Title 27:7-35 et seq., and Regulation of the New Jersey Department of Transportation, you are hereby notified that your firm has been CLASSIFIED by the New Jersey Department of Transportation. Please see ATTACHMENT A for your firm's assigned financial capability, work classification(s), and project rating(s).

Your firm's financial capability is based on (net working capital or (Net Worth x 15) + (net book value of construction equipment, less the value of any outstanding loans x 15) + (unsecured lines of credit in accordance with the Questionnaire x 7) as determined by the Department from the information your firm submitted for the Close of Business on 12/31/2024. Please see ATTACHMENT B for explanation.

Your firm's financial capability is defined as the dollar threshold on the maximum of a project rating, which is assigned by the Department pursuant to N.J.A.C. 16:44-3.6 upon examination of the contractor's Questionnaire and financial statement submitted in accordance with this chapter. Project Rating is defined as the maximum dollar amount that a Contractor shall be allowed to bid in a particular work type on and individual project.

This CLASSIFICATION will be effective on 7/12/2025 and will expire on 6/30/2026

This denotes your maximum financial capability and project rating(s) are limited to no greater than \$10,000,000 since your firm has chosen to submit a CPA review of your financial statements.

Bid will only be accepted from a contractor classified with the Department pursuant to N.J.A.C. 16:44-3. Bids will only be accepted from a contractor who has been classified in at least one of the work classifications required in the project advertisement. Bids will be accepted from a contractor in an amount that does not exceed its project rating. When there is a question as to whether a bid is within the contractor's classification or, where it reasonably appears that a contractor may not have the classification that will allow it to bid on a project for which bids are being sought, the bid will be opened provisionally. If the bid is for a different work classification or in a dollar amount greater than the contractor's maximum project rating, the bid will be rejected.

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

New Jersey is an Equal Opportunities Employer * Printed on Recycled and Recyclable Paper

NOTICE OF CLASSIFICATION
STRAIGHT EDGE STRIPING, LLC

Please be advised that the supplementary provisions (Project specific Specifications) for all present and future Bridge Painting contracts required all contractors and sub-contractors to have valid Certificates SSPC-QP1 and SSPC-QP2 issued by The Society for Protective Coatings (<http://www.sspc.org/>) at the time of bid and duration of the contract.

In order to be continuously eligible to bid on projects to be undertaken by this Department, your firm's next Contractor's Financial and Equipment Statement should be submitted one month before the expiration date, but must be received at least 15 days prior to the date set for receipt of bids for which the classification will be used.

Requirements of New Jersey Administrative Code 16:44-12.1 and 12.2 must be complied with by all corporations classified with the New Jersey Department of Transportation.

Sincerely,



Mario Serenelli

Manager
Bureau of Construction Services

NOTICE OF CLASSIFICATION
STRAIGHT EDGE STRIPING, LLC

ATTACHMENT A

Work Classification(s)		Financial Capability Range		Project Rating(s)
		\$5,000,001	to \$10,000,000	
18	LONG LIFE PAVEMENT MARKINGS			\$2,000,000
17	STANDARD PAVEMENT MARKINGS			\$2,000,000

NOTICE OF CLASSIFICATION
STRAIGHT EDGE STRIPING, LLC

ATTACHMENT B

*Lesser Of:		\$5,459,689
Net Working Capital	\$5,459,689	
Stockholder's Equity (Net Worth)	\$9,491,466	
Book Value of Equipment Amount Claimed		\$1,022,722
Reason Deducted:		
Long Term Loan Schedule Lacks Currrent Portion of Loans		
Total Deductions		\$1,022,722
Net Book Value of Equipment Allowed		\$0
Lines of Credit		
Amount Claimed		\$3,400,000
Reason Deducted:		
Total Amount Allowed		\$1,400,000



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

FRANCIS K. O'CONNOR
Commissioner

TAHESHA L. WAY
Lt. Governor

January 6 , 2025

Mr. Andrew Altobelli
DBE Liaison Officer
Straight Edge Striping LLC
201 Wilton Avenue
Middlesex, NJ 08846

Dear Mr. Altobelli:

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 February 20, 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/smm
c: file



January 5, 2026

Re: Straight Edge Striping LLC.

Coverage: Workers Compensation Experience Modification Factors

To Whom it May Concern:

Please find below the experience rating modification factors for Straight Edge Striping LLC. AHA Holding Group LLC dba for the terms requested.

1/1/2026 – 1/1/2027 - .454

1/1/2025 – 1/1/2026 - .477

1/1/2024 – 1/1/2025 – .570

If you have any questions regarding the above information, please do not hesitate to contact me.

Thank you.

Sincerely,

Ruben Rivera

Ruben Rivera

Ruben.Rivera@ProvidentProtectionPlus.com

Form W-9
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

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.)

Straight Edge Striping

- 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)

Print or type.
See Specific Instructions on page 3.

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

Certification# 9294

**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-AUG-2024 to 15-AUG-2027



STRAIGHT EDGE STRIPING
201 WILTON AVE.
MIDDLESEX
NJ 08864



Elizabeth Maher Muoio
ELIZABETH MAHER MUOIO
State Treasurer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/09/2026

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: Ruben Rivera PHONE (A/C No. Ext): (973) 579-6776 FAX (A/C No.): (973) 579-0111 E-MAIL ADDRESS: Ruben.Rivera@ProvidentProtectionPlus.com												
INSURER(S) AFFORDING COVERAGE													
INSURED Straight Edge Striping LLC AHA Holding Company 700 South Avenue Middlesex NJ 08846	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>INSURER A: The Phoenix Ins Co</td> <td style="text-align: right;">NAIC # 25623</td> </tr> <tr> <td>INSURER B: The Travelers Ind Co of Amer</td> <td style="text-align: right;">25666</td> </tr> <tr> <td>INSURER C: Travelers Prop Cas Ins Co</td> <td style="text-align: right;">36161</td> </tr> <tr> <td>INSURER D: The Travelers Prop Cas Ins Co</td> <td style="text-align: right;">25674</td> </tr> <tr> <td>INSURER E: Chubb Insurance Company of NJ</td> <td style="text-align: right;">41386</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: The Phoenix Ins Co	NAIC # 25623	INSURER B: The Travelers Ind Co of Amer	25666	INSURER C: Travelers Prop Cas Ins Co	36161	INSURER D: The Travelers Prop Cas Ins Co	25674	INSURER E: Chubb Insurance Company of NJ	41386	INSURER F:	
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INSURER C: Travelers Prop Cas Ins Co	36161												
INSURER D: The Travelers Prop Cas Ins Co	25674												
INSURER E: Chubb Insurance Company of NJ	41386												
INSURER F:													

COVERAGES
CERTIFICATE NUMBER: 2026-2027 Maste #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	Y	Y	DT-CO-8M440541-COF-26	01/01/2026	01/01/2027	EACH OCCURRENCE	
	☐ CLAIMS-MADE ☒ OCCUR						\$ 1,000,000	
	☒ Contractual Liability						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	\$ 10,000
	☐ POLICY ☒ PROJECT ☐ LOC						PERSONAL & ADV INJURY	\$ 1,000,000
	OTHER:						GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	☒ AUTOMOBILE LIABILITY	Y	Y	810-8M439972-26-26-G	01/01/2026	01/01/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
							\$	
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB	Y	Y	CUP-8M441746-26-26	01/01/2026	01/01/2027	EACH OCCURRENCE	\$ 5,000,000
	☐ OCCUR ☐ CLAIMS-MADE						AGGREGATE	\$ 5,000,000
	DED ☒ RETENTION \$ 10,000							\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	UB-8M441863-26-26-G	01/01/2026	01/01/2027	☒ PER STATUTE ☐ OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
E	2nd Layer Excess			9364-96-01	01/01/2026	01/01/2027	Each Occurrence	5,000,000
							Aggregate	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, Business Auto, Umbrella Liability, and Excess 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 in New Jersey.

CERTIFICATE HOLDER
CANCELLATION

Evidence of Insurance	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;"><i>Ruben Rivera</i></p>
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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page _____ of _____

AGENCY Provident Protection Plus Incorporated		NAMED INSURED Straight Edge Striping LLC AHA Holding Company
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Crime Coverage
 Policy Number: J06402057
 Policy Period: 12/05/2025 - 12/05/2026
 Employee Theft: \$100,000
 Client Theft: \$100,000
 Retention: \$10,000

Pollution Liability & E&O +A
 Policy #: PKC-116046
 Policy Period: 01/01/2025 - 01/01/2027
 Per Claim: \$1,000,000
 General Aggregate: \$1,000,000
 Deductible: \$25,000



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
CONTRACTORS POLLUTION LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) or Organization(s)
Blanket when specifically required in a written contract with the named insured.

SECTION III – WHO IS AN INSURED within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) indicated in the Schedule shown above, but only with respect to liability caused, in whole or in part, by "your work" for that insured which is performed by you or by those acting on your behalf.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED WITH WAIVER OF SUBROGATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
CONTRACTORS POLLUTION LIABILITY COVERAGE PART
ERRORS AND OMISSIONS LIABILITY COVERAGE PART
THIRD PARTY POLLUTION LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) or Organization(s)
Blanket when specifically required in a written contract with the named insured.

- A. **SECTION III – WHO IS AN INSURED** within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) indicated in the Schedule shown above, but solely with respect to “claims” caused in whole or in part, by “your work” for that person or organization performed by you, or by those acting on your behalf.

This insurance shall be primary and non-contributory, but only in the event of a named insured's sole negligence.

- B. We waive any right of recovery we may have against the person(s) or organization(s) indicated in the Schedule shown above because of payments we make for “damages” arising out of “your work” performed under a designated project or contract with that person(s) or organization(s).
- C. This Endorsement does not reinstate or increase the Limits of Insurance applicable to any “claim” to which the coverage afforded by this Endorsement applies.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

COMMERCIAL GENERAL LIABILITY

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

d. Primary And Non-Contributory Insurance If Required By Written Contract

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

5. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
 - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
 - b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF IMMUNITY – PORT AUTHORITY

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

Waiver of Immunity – Port Authority

We agree that we shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of any court, tribunal, agency, special district, commission or other authority exercising judicial or regulatory

functions over the person of the Port Authority, the immunity of the Port Authority, its Commissioners, directors, officers, agents or employees, their affiliates, successors or assigns, the governmental nature of the Port Authority or the provision of any statutes respecting suits against the Port Authority. The Port Authority is an intended third-party beneficiary of the agreement between the Contractor and each of its respective subcontractors and insurers with the direct right to enforce the agreement with respect to this provision.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED
(Includes Products-Completed Operations If Required By Contract)

This endorsement modifies insurance provided under the following:
 COMMERCIAL GENERAL LIABILITY COVERAGE PART

PROVISIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

- a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.
- b. The insurance provided to such additional insured does not apply to:

- (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
- (b) Supervisory, inspection, architectural or engineering activities.

- (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

- c. The additional insured must comply with the following duties:

- (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

- (a) How, when and where the "occurrence" or offense took place;
- (b) The names and addresses of any injured persons and witnesses; and
- (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

- (2) If a claim is made or "suit" is brought against the additional insured:

COMMERCIAL GENERAL LIABILITY

- (a) Immediately record the specifics of the claim or "suit" and the date received; and
 - (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF IMMUNITY - PORT AUTHORITY

This endorsement modifies insurance provided under the following:

EXCESS FOLLOW-FORM AND UMBRELLA LIABILITY INSURANCE

The following is added to **SECTION V - CONDITIONS:**

WAIVER OF IMMUNITY - PORT AUTHORITY

We agree that we shall not, without obtaining the express advance written permission from the General Counsel of the Port Authority, raise any defense involving in any way the jurisdiction of any court, tribunal, agency, special district, commission or other authority exercising judicial or regulatory functions over the person of the Port Authority, the immunity of

the Port Authority, its Commissioners, directors, officers, agents or employees, their affiliates, successors and/or assigns, the governmental nature of the Port Authority or the provision of any statutes respecting suits against the Port Authority. The Port Authority is an intended third-party beneficiary of the agreement between the Contractor and each of its respective subcontractors and insurers with the direct right to enforce the agreement with respect to this provision.



**WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY**
ENDORSEMENT WC 00 03 13 (00) - 001

POLICY NUMBER: UB-8M441863-25-26-G

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

**ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS
WAIVER.**

POLICY NUMBER: DT-CO-8M440541-COF-25

COMMERCIAL GENERAL LIABILITY

ISSUE DATE: 11-01-24

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

DESIGNATED PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Project(s):

EACH "PROJECT" FOR WHICH YOU HAVE AGREED IN A WRITTEN CONTRACT THAT IS IN EFFECT DURING THIS POLICY PERIOD, TO PROVIDE A SEPARATE GENERAL AGGREGATE LIMIT, PROVIDED THAT THE CONTRACT IS SIGNED BY YOU BEFORE THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS.

Designated Project General Aggregate(s):

GENERAL AGGREGATE
LIMIT SHOWN ON THE
DECLARATIONS.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)**, which can be attributed only to operations at a single designated "project" shown in the Schedule above:
 1. A separate Designated Project General Aggregate Limit applies to each designated "project", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations, unless separate Designated Project General Aggregate(s) are scheduled above.
 2. The Designated Project General Aggregate Limit is the most we will pay for the sum of all damages under **COVERAGE A.**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under **COVERAGE C**, regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the Designated Project General Aggregate Limit for that designated "project". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Project General Aggregate Limit for any other designated "project" shown in the Schedule above.
 4. The limits shown in the Declarations for **Each Occurrence, Damage To Premises Rented To You and Medical Expense** continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Project General Aggregate Limit.
- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C. (SECTION I)**, which cannot be attributed only to operations at a single designated "project" shown in the Schedule above:

COMMERCIAL GENERAL LIABILITY

1. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
 2. Such payments shall not reduce any Designated Project General Aggregate Limit.
- C. Part 2. of SECTION III – LIMITS OF INSURANCE** is deleted and replaced by the following:
2. The General Aggregate Limit is the most we will pay for the sum of:
 - a. Damages under **Coverage B**; and
 - b. Damages from "occurrences" under **COVERAGE A (SECTION I)** and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)** which cannot be attributed only to operations at a single designated "project" shown in the **SCHEDULE** above.
- D. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Project General Aggregate Limit.**
- E. For the purposes of this endorsement the Definitions Section is amended by the addition of the following definition:**
- "Project" means an area away from premises owned by or rented to you at which you are performing operations pursuant to a contract or agreement. For the purposes of determining the applicable aggregate limit of insurance, each "project" that includes premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single "project".
- F. The provisions of SECTION III – LIMITS OF INSURANCE not otherwise modified by this endorsement shall continue to apply as stipulated.**

Policy #: PKC-116046

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDED WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
CONTRACTORS POLLUTION LIABILITY COVERAGE PART
ERRORS AND OMISSIONS LIABILITY COVERAGE PART
THIRD PARTY POLLUTION LIABILITY COVERAGE PART
ONSITE CLEANUP COVERAGE PART

SCHEDULE

Name of Person(s) or Organization(s)
Blanket when specifically required in a written contract with the named insured.

SECTION VI – COMMON CONDITIONS, item 17. Transfer Of Rights of Recovery Against Others To Us
within the Common Provisions is amended by the addition of the following:

Solely as respects the person(s) or organization(s) indicated in the Schedule shown above, we waive any right of recovery we may have against the person(s) or organization(s) indicated in the Schedule shown above because of payments we make for "damages" arising out of your ongoing operations or "your work" performed under a written contract with that person(s) or organization(s) and included in the "products-completed operations hazard".

However, this waiver shall not apply to "damages" resulting from the sole negligence of the person(s) or organization(s) indicated in the Schedule shown above.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

AGENCY CUSTOMER ID: _____



NEW YORK CONSTRUCTION CERTIFICATE OF LIABILITY INSURANCE ADDENDUM

 DATE (MM/DD/YYYY)
11/18/2024

THIS ADDENDUM SUMMARIZES SOME OF THE POLICY PROVISIONS IN THE REFERENCED INSURANCE POLICIES AND IS ISSUED AS A MATTER OF INFORMATION ONLY; IT CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. ALL TERMS, EXCLUSIONS AND CONDITIONS IN THE ACTUAL POLICY SHOULD BE CONSULTED FOR A MORE DETAILED ANALYSIS OF COVERAGE, AS THIS ADDENDUM DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES.

AGENCY Provident Protection Plus Inc.		NAMED INSURED(S) Straight Edge Striping LLC	
POLICY NUMBER DT-CO-8M440541-COF-25	EFFECTIVE DATE 01/01/2025	CARRIER The Phoenix Ins Co	NAICCODE 25623

ADDENDUM INFORMATION

CERTIFICATE NUMBER: _____

REVISION NUMBER: _____

A. Insurer

- ☒ Admitted / authorized
☐ Excess line or free trade zone

B. General Liability (GL) policy form

- ☒ ISO / ISO modified
☐ Other

C. Specific operations excluded or restricted (GL policy)

- ☐ Location: _____
☐ Type of construction: _____
☐ Building height: _____
☐ Classifications [see attached declarations / endorsement]
☐ Designated work [see attached endorsement]

D. Additional insured endorsement (GL policy)

- ☐ CG 20 10 ☐ CG 20 26 ☐ CG 20 32 ☐ CG 20 33 ☐ CG 20 37 ☐ CG 20 38
☒ Other: # CG D316 (02/19) Title: _____

E. According to the terms of this GL policy, the additional insured has primary and noncontributory coverage

- ☒ Yes ☐ No and ☐ no other option is available with this insurer

F. Additional insured will receive advance notice if insurer cancels (GL policy)

- ☒ Yes ☐ No and ☐ no other option is available with this insurer

G. Blanket contractual liability located in the "insured contract" definition (Section V, Number 9, Item f. in the ISO CGL policy) is removed or restricted

- ☐ Yes and ☐ no other option is available with this insurer ☒ No changes made

H. "Insured contract" exception to the employers liability exclusion is removed or modified (GL policy)

- ☐ Yes and ☐ no other option is available with this insurer ☒ No changes made

I. GL policy (including endorsements) does not cover the additional insured for claims involving injury to employees of the named insured or subcontractors (not workers' compensation)

- ☐ Yes and ☐ no other option is available with this insurer ☒ No changes made

ADDENDUM INFORMATION (continued)

AGENCY CUSTOMER ID: _____

J. Earth movement, excavation or explosion / collapse / underground property damage is excluded or restricted (GL policy)
☐ Yes and ☐ no other option is available with this insurer ☒ No changes made
K. Insured vs. insured suits (cross liability in the ISO CGL policy) are excluded or restricted (other than named insured vs. named insured)
☐ Yes and ☐ no other option is available with this insurer ☒ No changes made
L. Property damage to work performed by subcontractors (exception to the "damage to your work" exclusion in the ISO CGL policy) is excluded or restricted
☐ Yes and ☐ no other option is available with this insurer ☒ No changes made
M. Excess / umbrella policy is primary and non-contributory for additional insureds
☒ Yes, by specific policy provision ☐ Yes, by endorsement ☐ No and ☐ no other option is available with this insurer
*noranne sharov*_____
AUTHORIZED REPRESENTATIVE SIGNATURE11/18/2024_o_____
ATE (MM/DD/YYYY)

CHUBB® Chubb Commercial Excess Follow-Form Insurance

Contract

Please read the entire policy carefully. The terms and conditions of this insurance include the various sections of this contract: Coverage; Investigation, Defense And Settlements; Supplementary Payments; Coverage Territory; Who Is An Insured; Limits Of Insurance; When This Excess Follow-Form Insurance Applies; Exclusions; Conditions and Definitions, as well as the Declarations and any Endorsements made a part of this insurance.

Throughout this contract the words "you" and "your" refer to the named **insured** shown in the Declarations. The words "we," "us" and "our" refer to the Company providing this insurance.

Words and phrases that appear in **bold** print have special meanings and are defined in the Definitions section of this contract.

Coverage/Excess Follow-Form

Subject to all of the terms and conditions applicable to this insurance, we will pay, on behalf of the **insured**, that part of **loss**, to which this insurance applies, which exceeds the applicable **underlying limits**.

This insurance applies only if the triggering event that must happen during the policy period of the applicable **controlling underlying insurance** happens during the policy period of this insurance.

This insurance will follow the terms and conditions of **controlling underlying insurance**, unless a term or condition contained in this insurance:

- differs from any term or condition contained in the applicable **controlling underlying insurance**; or
- is not contained in the applicable **controlling underlying insurance**.

With respect to such exceptions described above, the terms and conditions contained in this insurance will apply, to the extent that such terms and conditions provide less coverage than the terms and conditions of the applicable **controlling underlying insurance**.

This insurance does not apply to any part of **loss** within **underlying limits**, or any related costs or expenses.

We have no obligation under this insurance with respect to any claim or suit settled without our consent.

The most we will pay hereunder is fixed as set forth in the Limits Of Insurance section of this contract.

Our obligations hereunder end when we have used up the applicable Limits Of Insurance.

Other than as provided under the Investigation, Defense And Settlements and Supplementary Payments sections of this contract, we have no other obligation or liability to pay sums or perform acts or services under this insurance.

Investigation, Defense And Settlements

We have no duty to defend any person or organization against any claim or suit.

We may at our discretion participate in the defense, investigation and settlement of any occurrence, offense, claim or suit.

If we choose to participate in the defense of any claim or suit, we will not be obligated to participate in the defense of any person or organization when we have used up the applicable Limits Of Insurance.

The most we will pay hereunder is fixed as set forth in the Limits Of Insurance section of this contract.



One Tower Square, Hartford, Connecticut 06183

**COMMERCIAL GENERAL LIABILITY CONTRACTORS
COVERAGE PART DECLARATIONS**
POLICY NO.: DT-CO-8M440541-COF-25
ISSUE DATE: 11-01-24
INSURING COMPANY:**THE CHARTER OAK FIRE INSURANCE COMPANY**
DECLARATIONS PERIOD: From 01-01-25 to 01-01-26 12:01 A.M. Standard Time at your mailing address shown in the Common Policy Declarations.

The Commercial General Liability Coverage Part consists of these Declarations and the Coverage Form shown below.

1. COVERAGE AND LIMITS OF INSURANCE:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM	LIMITS OF INSURANCE
General Aggregate Limit (Other than Products-Completed Operations)	\$ 2,000,000
Products-Completed Operations Aggregate Limit	\$ 2,000,000
Personal & Advertising Injury Limit	\$ 1,000,000
Each Occurrence Limit	\$ 1,000,000
Damage To Premises Rented To You Limit (any one premises)	\$ 300,000
Medical Expense Limit (any one person)	\$ 10,000

2. AUDIT PERIOD: ANNUAL**3. FORM OF BUSINESS: LIMITED LIABILITY CO**
**4. NUMBERS OF FORMS, SCHEDULES AND ENDORSEMENTS FORMING PART OF THIS COVERAGE
PART ARE ATTACHED AS A SEPARATE LISTING.**

**COMMERCIAL GENERAL LIABILITY COVERAGE
IS SUBJECT TO A GENERAL AGGREGATE LIMIT**

DECLARATIONS PREMIUM SCHEDULE

POLICY NUMBER: DT-CO-8M440541-COF-25

This Schedule applies to the Declarations for the period of 01-01-25 to 01-01-26

It shows all of your known rating classes as of the effective date. Any exceptions will be so noted. This includes all locations you own, rent or occupy.

OPN NO.	LOC/ BLDG NO.	CLASS DESCRIPT/ CODE NO.	SUBLINE	PREMIUM BASE/ EXPOSURE	RATES	ADVANCE PREMIUM
MINIMUM PREMIUMS						
	LOB			\$250		
		GENERAL LIABILITY COMPOSITE- CONSTRUCTION - PAYROLL				
		69861	COMBINED	P	75.700	
	2/ 2	VACANT LAND - OTHER THAN NOT-FOR-PROFIT PRODUCTS-COMPLETED OPERATIONS ARE SUBJECT TO THE GENERAL AGGREGATE LIMIT.				
006		49451 EACH	PREM/OPS	T ACRE	6	12.015
		XTEND ENDORSEMENT-CONTRACTORS				
003		00222	PREM/OPS			INCLUDED
		COVERAGE PART TOTAL				

*This class is subject to the prem/ops transition program.

☐ If an "X" is entered in this box, these Declarations are completed on the Premium Schedule Extension CG TO 12.



POLICY NUMBER: DT-CO-8M440541-COF-25

EFFECTIVE DATE: 01-01-25

ISSUE DATE: 11-01-24

LISTING OF FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS

THIS LISTING SHOWS THE NUMBER OF FORMS, SCHEDULES AND ENDORSEMENTS
BY LINE OF BUSINESS.

IL T0 02 11 89	COMMON POLICY DECLARATIONS
IL T8 01 10 93	FORMS, ENDORSEMENTS AND SCHEDULE NUMBERS
IL T0 01 01 07	COMMON POLICY CONDITIONS
IL T0 03 04 96	LOCATION SCHEDULE
IL T3 02 07 86	CALCULATION OF PREMIUM-COMPOSITE RATE(S)
IL T8 03	GENERAL PURPOSE ENDORSEMENT

GENERAL LIABILITY - CONTRACTORS

CG T0 01 11 03	COML GENERAL LIABILITY COV PART DEC
CG T0 07 09 87	DECLARATIONS PREMIUM SCHEDULE
CG T0 08 11 03	KEY TO DECLARATIONS PREMIUM SCHEDULE
CG T0 34 02 19	TABLE OF CONTENTS - COM GEN LIAB COV
CG T1 00 02 19	COMMERCIAL GENERAL LIABILITY COV FORM
CG T8 00	GENERAL PURPOSE ENDORSEMENT
CG T8 01	GENERAL PURPOSE ENDORSEMENT
CG T8 02	GENERAL PURPOSE ENDORSEMENT
CG T8 03	GENERAL PURPOSE ENDORSEMENT
CG T8 04	GENERAL PURPOSE ENDORSEMENT
CG T8 05	GENERAL PURPOSE ENDORSEMENT
CG T8 06	GENERAL PURPOSE ENDORSEMENT
CG T8 07	GENERAL PURPOSE ENDORSEMENT
CG T8 08	GENERAL PURPOSE ENDORSEMENT
CG T8 09	GENERAL PURPOSE ENDORSEMENT
CG T8 10	GENERAL PURPOSE ENDORSEMENT
CG T8 12	GENERAL PURPOSE ENDORSEMENT
CG T8 14	GENERAL PURPOSE ENDORSEMENT
CG D2 70 01 10	ADD'L INS ENGS, ARCHITECTS, SURVEYORS
CG D3 61 03 05	ADD'L INSURED-OWNERS, LESSEES, CONTRACTORS
CG D3 73 11 05	ADD'L INSURED, OWNERS, LESSEES, CONTRACTORS
CG D4 11 04 08	ADDL INSD-DESIG PERSON OR ORGANIZATION
CG D9 10 09 21	AMENDMENT OF INTELLECTUAL PROPERTY EXCL
CG 20 10 10 01	ADDL INSD-OWNER/LESSEE/CONTRACTOR B
CG 20 37 07 04	ADD INSURED-OWNRS, LESSEES, CONT COMPL OPS
CG 24 04 12 19	WVR OF TRANS OF RIGHTS OF RECOVERY
CG D2 03 12 97	AMEND-NON CUMULATION OF EACH OCC
CG D2 11 01 04	DESIGNATED PROJECT(S) GEN AGGR LIMIT
CG D2 46 04 19	BLANKET AI-W/COMP OPS IF REQ BY CONTRACT
CG D2 47 04 19	SCHED AI W/COMP OPS IF REQ BY CONTRACT
CG D3 16 02 19	XTEND ENDORSEMENT FOR CONTRACTORS
CG F1 56 02 22	WAIVER OF IMMUNITY - PORT AUTHORITY
CG D2 43 01 02	FUNGI OR BACTERIA EXCLUSION
CG D2 93 11 03	EXCL-CONSTRUCT MANAGE ERRORS & OMISSIONS
CG D3 22 10 20	EXCL-CLMS OR SUITS BY NAMED INSUREDS
CG D5 46 10 11	EXCL - ARCHITECT/ENG/SURVEY PROF SERV



POLICY NUMBER: DT-CO-8M440541-COF-25

EFFECTIVE DATE: 01-01-25

ISSUE DATE: 11-01-24

GENERAL LIABILITY - CONTRACTORS (CONTINUED)

CG D6 18 10 11	EXCL-VIOLATION OF CONSUMER FIN PROT LAWS
CG D6 99 08 13	AMEND LIQ EXCL-EXCEPT SCHED PREM/ACTIV
CG D9 44 01 23	EXCL-VIOLATIONOFBIOMETRICINFOPRIVACYLAWS
CG 21 54 12 19	EXCL-DESIG OPS CVRD BY A CONTROLLED IP
CG D1 42 02 19	EXCLUSION-DISCRIMINATION
CG D1 73 02 19	AMEND-POLL EXCL-INCL LTD COV POLL COST
CG D2 04 12 17	EXCL-EXTERIOR INSULATION & FINISH SYSTEM
CG D2 40 09 15	EXCLUSION -SILICA OR SILICA-RELATED DUST
CG 26 20 10 93	NJ CHANGES-LOSS INFORMATION
CG F0 94 10 15	EXCLUSION - LEAD - NEW YORK
CG F1 68 01 99	EXCLUSION - LEAD - NEW JERSEY
CG T0 09 09 93	EMPLOYEE BENEFITS LIAB COV PART DEC
CG T0 43 01 16	EMPLOYEE BENEFITS LIAB TABLE OF CONTENTS
CG T1 01 01 16	EMPLOYEE BENEFITS LIABILITY COV FORM
CG D9 48 01 23	EXCL-VIOLATIONOFBIOMETRICINFOPRIVACYLAWS

INTERLINE ENDORSEMENTS

IL T3 68 01 21	FED TERRORISM RISK INS ACT DISCLOSURE
IL T4 05 05 19	DESIG PERSON, ORG-NOTICE PROVIDED BY US
IL T4 12 03 15	AMNDT COMMON POLICY COND-PROHIBITED COVG
IL T4 14 01 21	CAP ON LOSSES FROM CERT ACTS OF TERRORIS
IL T4 27 06 19	ADDITIONAL BENEFITS
IL 00 21 09 08	NUCLEAR ENERGY LIAB EXCL END-BROAD FORM
IL 01 41 09 08	NEW JERSEY CHANGES-CIVIL UNION
IL 02 08 09 07	NJ CHANGES-CANCELLATION AND NONRENEWAL

POLICYHOLDER NOTICES

PN T3 55 11 22	NJ EQ INSURANCE AVAILABILITY NOTICE
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COMMERCIAL GENERAL LIABILITY

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

d. Primary And Non-Contributory Insurance If Required By Written Contract

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

5. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
 - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
 - b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE – CONTRACTORS

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

PROVISIONS

1. The following is added to Paragraph c. in A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph B.5., **Other Insurance** of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. **Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is a named insured when a written contract or agreement with you, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

COMMERCIAL AUTO

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph D., **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph A.4., **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Property

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and

- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph B.3., **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
 - The airbags are not covered under any warranty; and
 - The airbags were not intentionally inflated.
- We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- You (if you are an individual);
- A partner (if you are a partnership);
- A member (if you are a limited liability company);
- An executive officer, director or insurance manager (if you are a corporation or other organization); or
- Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

COMMERCIAL AUTO

such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., **Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|--|---|
| <p>A. Who Is An Insured – Unnamed Subsidiaries</p> <p>B. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</p> | <p>C. Incidental Medical Malpractice</p> <p>D. Blanket Waiver Of Subrogation</p> <p>E. Contractual Liability – Railroads</p> <p>F. Damage To Premises Rented To You</p> |
|--|---|

PROVISIONS

A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. An organization other than a partnership, joint venture or limited liability company; or
- b. A trust;

as indicated in its name or the documents that govern its structure.

B. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

COMMERCIAL GENERAL LIABILITY

C. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph b. of the definition of "occurrence" in the **DEFINITIONS** Section:

- b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph 2.a.(1) of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide:

- (a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or

- (b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph 5. of **SECTION III – LIMITS OF INSURANCE**:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph 2., **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

Sale Of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of

pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

- b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph 4.b., **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II – Who Is An Insured.

D. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph 8., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily injury" or "property damage" that occurs; or
 - b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

E. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph c. of the definition of "insured contract" in the **DEFINITIONS** Section:

- c. Any easement or license agreement;

COMMERCIAL GENERAL LIABILITY

2. Paragraph f.(1) of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

F. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that:

- a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:

(1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

- (a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or
- (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

- (2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

(a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or

(b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

- (3) If neither Paragraph (1) nor (2) above applies:

(a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and

(b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

COMMERCIAL GENERAL LIABILITY

- this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.
- b. The insurance provided to such additional insured does not apply to:
- (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:
 - (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
 - (b) Supervisory, inspection, architectural or engineering activities.
 - (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.
- c. The additional insured must comply with the following duties:
- (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:
 - (a) How, when and where the "occurrence" or offense took place;
 - (b) The names and addresses of any injured persons and witnesses; and
 - (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.
 - (2) If a claim is made or "suit" is brought against the additional insured:
 - (a) Immediately record the specifics of the claim or "suit" and the date received; and
 - (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
 - (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
 - (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.



RESOLUTION - AWARD BID – PIERCE STREET RESURFACING (B26-010-ENG) - RIVERVIEW PAVING INC. - NOT TO EXCEED \$442,733.99

WHEREAS, a notice to bidders for the receipt of bids for Pierce Street Resurfacing (B26-010-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on May 13, 2026, for receipt on May 28, 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 Pierce Street Resurfacing (B26-010-ENG) is awarded to:

VENDOR: Riverview Paving Inc.
ADDRESS: 859 Willow Grove Street, Hackettstown, NJ 07840
AMOUNT: Not to Exceed \$442,733.99

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 "Pierce Street Resurfacing (B26-010-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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds

Date: 6/9/2026
Account No.: C-04-55-25-4467-004
PO No.: R2601094

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

BID BOND
(State of New Jersey – Penal Sum Form)

BOND NO. N/A

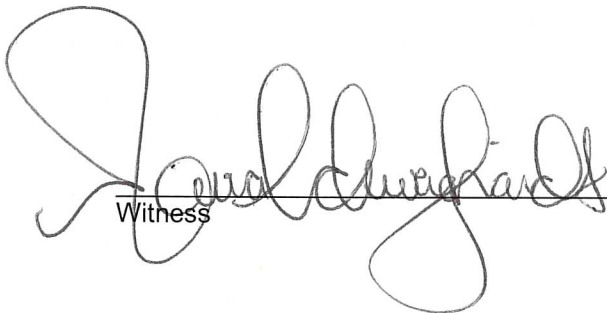
KNOW ALL MEN BY THESE PRESENTS, That we, Riverview Paving, Inc.
859 Willow Grove Street, Hackettstown, NJ 07840 as Principal, and Atlantic Specialty Insurance
Company, a corporation duly organized under the laws of the State of New York, as Surety, are held and
firmly bound unto Township of Franklin 475 DeMott Lane Somerset, NJ 08873 as Obligee,
in the sum of Ten Percent of Total Bid, Not to Exceed Twenty Thousand Dollars (\$20,000) for the payment
of which Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns,
jointly and severally.

WHEREAS, Principal has submitted a bid for Street Resurfacing Pierce Street Resurfacing Contract # B26-010-ENG
, the
Project.

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal enters into a Contract
with the Obligee for the Project, this obligation is null and void, otherwise to remain in full force and effect.

Signed and sealed this 28th day of May, 2026.

Riverview Paving, Inc.


Witness

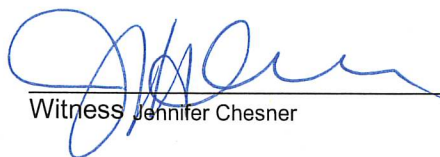
BY:


Principal

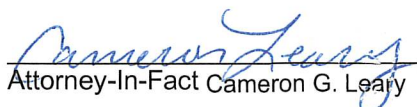
ITS:


President Samuel Masella

Atlantic Specialty Insurance Company


Witness Jennifer Chesner

BY:


Attorney-In-Fact Cameron G. Leary

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the

Atlantic Specialty Insurance Company

Incorporated, organized, and existing under the laws of the State of **New York**

and licensed to do business in the State of **New Jersey** certifies and agrees, that if contract for

Street Resurfacing Pierce Street Resurfacing Contract # B26-010-ENG

for: **Township of Franklin**

is awarded to **Riverview Paving, Inc.**

the undersigned corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor, provided however, that this commitment shall expire ninety (90) days from the bid opening.

Atlantic Specialty Insurance Company

BY: 
Cameron G. Leary, Attorney-in-Fact

WITNESS: 
Jennifer Chesner, Witness

(To be accompanied by the usual proof of Authority of officers of the Surety Company to execute same.)

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Cameron G. Leary, Francesca P McAllan, George Lista, Kathleen Kitchell, Noranne Sharov**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2026.

STATE OF MINNESOTA
HENNEPIN COUNTY

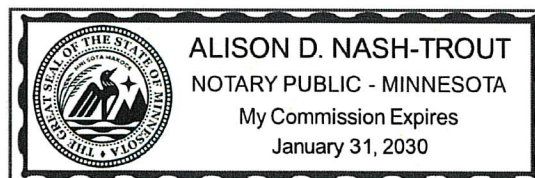


By



Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2026, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Assistant Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 28th day of May 2026




Nicole L. Pelletier, Assistant Secretary

This Power of Attorney expires
January 31, 2030



Atlantic Specialty Insurance Company

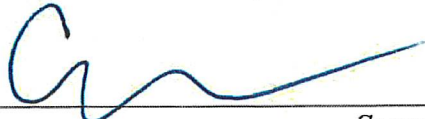
Period Ended 12/31/2025

Dollars displayed in thousands

Admitted Assets		Liabilities and Surplus	
Investments:		Liabilities	
Bonds	\$ 2,885,455	Loss Reserves	\$ 1,403,740
Preferred Stocks	-	Loss Adjustment Expense Reserves	330,086
Common Stocks	934,259	Total Loss & LAE Reserves	1,733,826
Mortgage Loans	-		
Real Estate	-	Unearned Premium Reserve	866,171
Contract Loans	-	Total Reinsurance Liabilities	51,082
Derivatives	-	Commissions, Other Expenses, and Taxes due	83,583
Cash, Cash Equivalents & Short Term Investments	1,000,755	Derivatives	-
Other Investments	29,147	Payable to Parent, Subs or Affiliates	-
Total Cash & Investments	4,849,616	All Other Liabilities	1,357,715
		Total Liabilities	4,092,377
Premiums and Considerations Due	361,651		
Reinsurance Recoverable	34,446	Capital and Surplus	
Receivable from Parent, Subsidiary or Affiliates	15,668	Common Capital Stock	9,001
All Other Admitted Assets	93,238	Preferred Capital Stock	-
Total Admitted Assets	5,354,619	Surplus Notes	-
		Unassigned Surplus	682,458
		Other Including Gross Contributed	570,784
		Capital & Surplus	1,262,242
		Total Liabilities and C&S	5,354,619

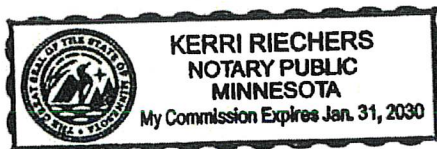
State of Minnesota
County of Hennepin

I, Sarah A. Kolar, Secretary of Atlantic Specialty Insurance Company do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company, on the 31st day of December, 2025, according to the best of my information, knowledge and belief.


Secretary

Subscribed and sworn to, before me, a Notary Public of the State of Minnesota on this 5th day of March, 2026.


Notary Public



Atlantic Specialty Insurance Company

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Pursuant to N.J.S.A. 2A:44-143

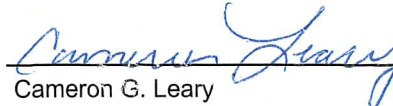
Atlantic Specialty Insurance Company, (hereinafter called "Surety") the surety on the attached bond, hereby certifies the following:

1. The Surety meets the applicable 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 surplus of Atlantic Specialty Insurance Company, as determined in accordance with the applicable laws of this State, totals \$1,056,481,580 as of the calendar year ended December 31, 2024, which amount has been included in the audit of Intact Insurance Group USA conducted by Ernst & Young, LLP, Suite 1400, 220 South Sixth Street, Minneapolis, MN 55402, and is included in the Annual Statement on file with the New Jersey Department of Insurance, 20 West State Street, CN-325, Trenton, New Jersey 08625-0325
3. Atlantic Specialty Insurance Company has received from the U.S. Secretary of the Treasury, a certificate of authority pursuant to 31 U.S.C. Section 9305, with an underwriting limitation established therein on March 17, 2025 in the amount of \$103,589,000.
4. The amount of the bond to which this statement and certification is attached is
\$ The total amount bid.
5. If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in terms (3) above, or both, 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:
Not Applicable; and
 - b. Each surety that is party of 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.
Not Applicable.

CERTIFICATION

I, Cameron G. Leary, as Attorney-in-fact of Atlantic Specialty Insurance Company, an insurance company domiciled in the State of New York, 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 VOIDABLE.

ATLANTIC SPECIALTY INSURANCE COMPANY

By: 
Cameron G. Leary, Attorney-in-fact
(Title)

Dated: 5/28/2026

CORPORATE ACKNOWLEDGMENT

State of New Jersey

County of Warren

On the 28th day of May, 2026

Before me personally came James Mazzei to me known, who being
by me duly sworn, did depose and say that he/she is the President of
Riverview Paving, Inc. the corporation described in and which executed the above
instrument; that he/she knows the seal of said corporation; that the seal affixed to said
instrument is such corporate seal; that it was so affixed by order of the Board of
Directors of said corporation and that he/she signed his/her name thereto by like order.

My commission expires



Nancyann Kurzweil

Notary Public

SURETY ACKNOWLEDGMENT

State of New Jersey

County of Sussex

On this 28th day of May, 2026

Before me personally came Cameron G. Leary to me known, who being by me duly sworn, did depose and say that he/she is an Attorney-in-Fact of Atlantic Specialty Insurance Company the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal, and that he/she signed the said instrument and affixed the said seal as Attorney-in-Fact by authority of the Board of Directors of said corporation and by authority of this office under the Standing Resolutions thereof.



Francesca P. McAllan
NOTARY PUBLIC
State of New Jersey
ID # 2437293
My Commission Expires 6/9/2028

SPECIFICATIONS

FOR

**Street Resurfacing 2025
Pierce St Resurfacing with Fabric
B26-010-ENG**

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY

May 5, 2026

PHILLIP KRAMER, MAYOR

TOWNSHIP COUNCIL

ALEX KHARAZI, DEPUTY MAYOR
KIMBERLY FRANCOIS
SIVARAMAN ANBARASAN
SUNHENDU 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 Riverview Paving, 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	19,900	SY
2	Hot Mix Asphalt 12.5M64 Surface Course, 2" Depth	2,600	TON
3	GEO Fabric	19,900	SY
4	Tack Coat	273	Gal
5	Reset Manhole, Sanitary Sewer Using New Casting	5	Unit
6	Reset water valve box	40	Unit
7	Curb Piece	1	Unit
8	Inlet Grate	1	Unit
9	Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk	318	LF
10	Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar	171	LF
11	Traffic Markings Long Life Thermoplastic, 4" Wide Double Yellow	7,224	LF
12	Traffic Markings Long Life Thermoplastic, White, Symbols/Lettering	544	SY
13	Traffic Markings Long Life Thermoplastic, White, 6" Wide Line	890	LF
14	Traffic Markings Long Life Thermoplastic, White, 8" Wide Line	355	LF
15	Concrete Sidewalk 4" Thick	157	SY
16	Detectable Warning Surfaces	8	SY
17	Concrete Vertical Curb 8"x18"	160	LF
18	Asphalt Price Adjustment	1	Dollar
19	Fuel Price Adjustment	1	Dollar
20	Temporary Pavement Markers	1,000	Unit
21	Traffic Flagger	250	HR
22	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 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 12.5M64 SURFACE COURSE:

Description:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and construct complete in place, Hot Mix Asphalt 12.5M64 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 12.5M64 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 12.5M64 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 12.5M64 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 12.5M64 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 12.5M64 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 12.5M64 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 Pierce St.

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 pre-vent 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 ¾" 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	Unit
Reset Water Valve Boxes	Unit
Curb Piece	Unit
Inlet Grate	Unit

SIDEWALK / CURB RAMP INSTALLATION:

Description:

Under this item, the Contractor shall furnish all labor, materials, equipment, etc., and construct complete ADA curb ramps as shown on plans and specified herein or as directed by the Public Works Manager. This work shall also consist of truncated domes inlaid in concrete. Care should be taken when excavating and during placement of concrete to protect any utility services. Valve boxes and or clean outs should be raised according to specifications, or by direction of the utility company, if they fall within the sidewalk area.

Construction Requirements:

Excavate using equipment and methods that remove material to the specified excavation limits without disturbing the material outside of the excavation limits. While excavating, protect facilities and structures from damage and disturbance. Ensure that material outside excavation limits is not disturbed. If any material outside the excavation limits becomes disturbed, restore the area as directed by the Public Works Manager. Excavate and grade to ensure proper drainage.

Base Course:

For sidewalks/ curb ramps construct the base course using DGA. For driveways, construct the base course using DGA as specified herein; before placing subbase, ensure that the subgrade has been graded and compacted to within a tolerance of $\pm 1/2$ inch of the required elevation. Unstable material shall be removed and replaced with acceptable material that shall be compacted.

Forms:

Each time before using, ensure that the forms are thoroughly cleaned and treated with a material that will prevent adherence of the concrete to the forms without discoloring the concrete.

Welded Wire Mesh:

When reinforcement is shown for sidewalks and driveways, ensure that the welded wire mesh is free of dirt, detrimental scale, paint, oil, or other foreign substances before placing. Ensure that the welded wire mesh is halfway between the top and bottom surfaces of the concrete.

Expansion Joints:

Construct 1/2-inch wide expansion joints, placed at intervals of approximately 20 feet, with preformed joint filler. If the sidewalk, driveway, or island is constructed on a concrete surface, based on Township specifications install expansion joints directly over the expansion joints in the underlying concrete surface. Construct expansion joints around all appurtenances, such as manholes and utility poles, and between new concrete and any fixed structure, such as a curb, walls, buildings, or bridges. Ensure that the expansion joint material extends for the full depth.

Clean the top and ends of expansion joint material of all excess concrete and trim the expansion joint material slightly below the surface of the concrete.

Placing Concrete:

Immediately before placing the concrete, the underlying material shall be thoroughly dampened and the forms given a coating of light oil. Where removed and used again, the forms shall be thoroughly cleaned and oiled each time before using. Mechanical spreaders are not required.

Obtain Public Works Manager approval of forms and joint placement before placing concrete. Place concrete across the formed area to minimize rehandling. Ensure that concrete is not discharged into windrows or piles. Continuously place concrete between transverse joints without the use of intermediate bulkheads. To prevent bowing or misalignment of the transverse joints, place concrete simultaneously on both sides of transverse joints without disturbing the joints. Consolidate the concrete by hand spading or using internal mechanical vibrators. If a slab is not completed from transverse joint to transverse joint, remove the incomplete slab and replace. Terminate each day's placement at a transverse joint. If concrete becomes segregated during placement, cease operations and correct handling operations. Protect concrete as specified in herein; Post warning tape around flatwork such as pavement, sidewalks, and driveways during the curing period. Provide wet burlap or polyethylene sheeting to protect the edges and surface of the plastic concrete from precipitation

Finishing Concrete:

Strike off the concrete using a transverse template resting upon the side forms to the required cross-section. Finish the concrete using floats and straightedges to obtain a smooth surface. When the surface of the concrete is free from water and just before the concrete attains its initial set, texture with a broom. Round edges using an edging tool with a 1/4-inch radius.

Divide the surface into blocks using a grooving tool. Ensure that groove lines coincide with expansion joints. Ensure that the grooves are cut to a depth of at least 1/2 inch. Finish the edges of the grooves using an edging tool with a 1/4-inch radius.

Protection:

Forms may be removed when removal does not damage the concrete. No pressure shall be exerted upon the concrete when removing forms. Pedestrians will not be permitted upon concrete sidewalks or driveways until 24 hours after finishing concrete. Vehicles or loads shall not be permitted on any sidewalk, driveway, or median until the concrete has attained sufficient strength.

Such barricades and protection devices as are necessary shall be constructed and placed to keep pedestrians and other traffic off the sidewalk or driveway.

Backfilling:

After removing the side forms, backfill the spaces along the edges of sidewalks and driveways with suitable material. Place this material in 5-inch lifts, and compact the layers until firm.

Excess material shall be removed from site. Immediately after removing the side forms, the spaces along the edges of sidewalks and driveways shall be backfilled with suitable material. This material shall be placed in layers not exceeding 5 inches in loose thickness and shall be compacted until firm.

ADA Ramps:

Construction of **handicap ramps** shall be in accordance with plan specifications and shall include the removal and reconstruction of adjacent concrete curbing and any pavement repairs. Detectable warning surfaces (**truncated domes**) shall be set in place into the newly poured handicap ramps instead of being glued or otherwise affixed after the concrete has cured.

Detectable Warning Surfaces:

Truncated domes shall be placed in the concrete on not secured on top of cured concrete.

Measurement and Payment:

Basis of Payment:

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Concrete Sidewalk 4" Thick	Square yard
Detectable Warning Surface	Square yard

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 cracked 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 ½" 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 ¼" 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 Curb 8"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 be 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.

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. 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.

Basis of Payment:

Directors are a predetermined amount.

Payment will be made under:

Pay Item

Construction Signs

Pay Unit

SF

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.

**Street Resurfacing 2026
Pierce Street Resurfacing
Contract # B26-010-ENG**

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:

15

Base Total Amount Bid -(add items 1 thru 22): \$ _____

Base Total Amount Bid (in words): _____

The undersigned is a _____
(Corporation)
(Partnership) under the laws of the State of New Jersey having its
(Individual)
Principal office at 859 Willow Grove St Hackettstown NJ 07840

Riverview Paving, Inc.

22-3500232

Company

Federal I.D. # or last 4 digits Social Security #

859 Willow Grove St Hackettstown NJ 07840

Address



Signature of Authorized Agent

Andrew M DeKorte

Type or Print Name

Estimator

5/27/2026

Title of Authorized Agent

Date

973-887-4800

Andrew@riverviewpaving.com

Telephone Number

Email Address

973-887-4802

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>	NONE
	NONE
	NONE
	NONE
In compliance with N.J.S.A. 45:14C-2(h) Licensed master plumber	
<u>Name of Plumber</u>	<u>NONE</u>
<u>2. Steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all kindred work;</u>	<u>License number</u>
	NONE
	NONE
	NONE
<u>3. Electrical work, including any electrical power plants, tele-data, fire alarm, or security system</u>	NONE
	NONE
	NONE
	NONE
<u>4. Structural steel and ornamental iron work</u>	NONE
	NONE
	NONE
	NONE

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. FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF BID

- ☒ Ownership Disclosure Certification
- ☒ Non-Collusion Affidavit
- ☒ Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)
- ☒ Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire
- ☒ Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond)
- ☒ Consent of Surety (Certificate from Surety company)
- ☒ Surety Disclosure Statement and Certification
- ☒ License(s) or Certification(s) Required by the Specifications
- ☒ Three (3) references for similar projects
- ☐ Catalog/Price List
- ☐ Certification of available Equipment
- ☐ Other:

[Handwritten initials]

B. MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED

- ☒ Public Works Contractor Registration Certificate(s) for the Bidder and Named/Listed Subcontractors (Prior to Award, but effective at time of bid)
- ☒ Certification of Non-Debarment Form (must submit prior to award)
- ☒ NJ Business Registration Certificate – Bidder – must submit Prior to Award
- ☒ NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)
- ☒ Performance and Payment (Labor and Material) Bond
- ☒ Disclosure of Activities in Iran (must submit prior to award of contract)
- ☐
- ☒ Copy of Certificate of Insurance Name Owner as Additionally Insured
- ☒ Maintenance Bond

[Handwritten initials]

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: Riverview Paving, Inc.

Date: 5/27/2026

By Authorized Representative:

Signature: *[Handwritten Signature]*

Print Name & Title: Andrew M DeKorte Estimator

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: Riverview Paving, Inc.

Organization Address: 859 Willow Grove St Hackettstown NJ 07840

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
James Mazzella	115 8th Street North Brigantine, NJ 08203

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.**

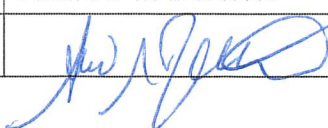
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A	

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):	Andrew M DeKorte	Title:	Estimator
Signature:		Date:	5/27/2026

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Warren

ss:

I, Andrew M DeKorte of the City of Lafayette in
the County of Sussex and State of New Jersey of full age, being
duly sworn according to law on my oath depose and say that:

I am Estimator of the firm of Riverview Paving, 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 Riverview Paving, Inc.
(Name of contractor)

(N.J.S.A. 52:34-25)

Subscribed and sworn to

before me this 27 day
of May, 2026.


Signature
Andrew M DeKorte Estimator
(Type or print name of affiant under signature)


Notary public of

My Commission expires

NANCYANN KURZWEIL
Notary Public, State of New Jersey
Comm. # 50059660
My Commission Expires 5/2/2027

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: Riverview Paving, Inc. SIGNATURE: 

PRINT NAME: Andrew M DeKorte TITLE: Estimator

DATE: 5/27/2026

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. §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

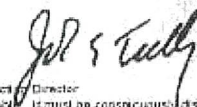
For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate **within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.**

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/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 same 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

Riverview Paving, 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.

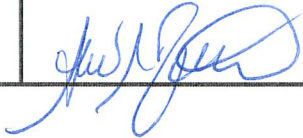
You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

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)	Andrew M DeKorte	Title	Estimator
Signature		Date	5/27/2026

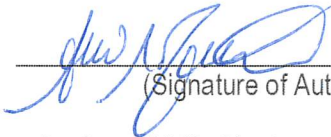
FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

ADDENDUM NUMBER	DATE	ACKNOWLEDGE RECEIPT (Initial)
<u>N/A</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>	<u></u>

Acknowledged for: Riverview Paving, Inc.
(Name of Bidder)

By: 
(Signature of Authorized Representative)

Name: Andrew M DeKorte
(Print or Type)

Title: Estimator

Date: 5/27/2026

FORM NOT REQUIRED IF NO ADDENDA ISSUED

**FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
EXCEPTIONS**

(IF NONE SO STATE)

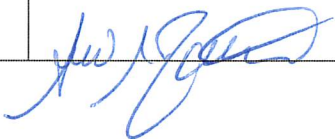
NONE

USE ADDITIONAL SHEET IF NECESSARY

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

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	James Mazzella
Home Address (for Individual) or Business Address	115 8th Street North Brigantine, NJ 08203
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	
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 agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Andrew M DeKorte	Title:	Estimator
Signature:		Date:	5/27/2026

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.

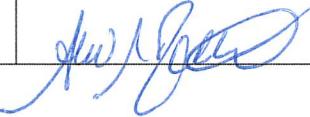
Section B (skip if no business entities are listed in Section A of Part IV)



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):	Andrew M DeKorte	Title:	Estimator
Signature:		Date:	5/27/2026

SAMPLE AA- 201 (Initial Project Workforce Report)

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			
3. NAME AND ADDRESS OF PRIME CONTRACTOR (Name) (Street Address) (City) (State) (Zip Code)				Name:			
				Address:			
				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	
		MALE FEMALE		MALE FEMALE		DATE	
		J AP J AP		J AP J AP		COMPLETION DATE	
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)

(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. FID or SS Number
1. Name and address of Prime Contractor	2. Contractor ID Number	4. Reporting Period
(NAME)		5. Public Agency Awarding Contract
		Date of Award
(ADDRESS)	6. Name and Location of Project	County
		7. Project ID Number
(CITY)	(STATE)	(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	13. WORK HOURS				14. % OF WORK HRS				15. CUM. WORK HRS			16. CUM. % OF WH			
				A.	B.	C.	D.	E.	F.	NO. OF MIN. EMP.	TOTAL WORK HOURS	A.	B.	A.	B.	TOTAL	A.	B.	A.	B.					
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			MIN. WH	FEMALE WH	% OF MIN. WH	% OF FEMALE WH	WORK HOURS	MIN. HOURS	FEMALE HOURS	% OF MIN. WH	% OF FEM. WH					
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			AP																						
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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 – AUTHORIZING NASPO VALUEPOINT CLOUD SOLUTIONS COOPERATIVE CONTRACT (CONTRACT #AR2488/NEW JERSEY SUBCONTRACT #21-TELE-01360). CISCO ENTERPRISE AGREEMENT WITH SHI INTERNATIONAL CORP. FOR MERAKI AND DUO LICENSING - 5-YEAR CONTRACT - ANNUAL PAYMENTS NOT TO EXCEED \$36,469.13

WHEREAS, the Township of Franklin requires secure and reliable network infrastructure, cybersecurity, authentication, and cloud management services to support municipal operations; and

WHEREAS, Cisco Meraki and Cisco Duo licensing provide critical network management, security, monitoring, and multi-factor authentication services utilized by the Township; and

WHEREAS, SHI International Corp. has been awarded a contract under the NASPO ValuePoint Cloud Solutions Cooperative Contract, Contract #AR2488, New Jersey Subcontract #21-TELE-01360; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2, local contracting units may utilize nationally recognized and competitively awarded cooperative purchasing agreements that have been approved for use by the State of New Jersey; and

WHEREAS, the Township's Information Technology Department has determined that participation in the NASPO ValuePoint Cloud Solutions Cooperative Contract is in the best interest of the Township and will provide cost-effective procurement of the required licensing and support services; and

WHEREAS, the proposed Cisco Enterprise Agreement includes Meraki and Duo licensing for a five (5) year term with annual payments not to exceed Thirty-Six Thousand Four Hundred Sixty-Nine Dollars and Thirteen Cents (\$36,469.13); and

WHEREAS, the total expenditures under this agreement shall be subject to annual appropriations by the Township Council and certification of available funds by the Chief Financial Officer; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the appropriate budget account(s) for the current fiscal year and future payments shall be contingent upon annual appropriations.

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 Council hereby authorize the purchase of a Cisco Enterprise Agreement for Meraki and Duo licensing from SHI International Corp. through the NASPO ValuePoint Cloud Solutions Cooperative Contract (Contract #AR2488 / New Jersey Subcontract #21-TELE-01360).
2. The agreement shall be for a period of five (5) years.
3. Annual payments under the agreement shall not exceed \$36,469.13, subject to annual appropriations and certification of funds.
4. The Township Manager, Chief Financial Officer, Purchasing Agent, and all other appropriate municipal officials are hereby authorized to execute all documents and take all actions necessary to effectuate the purposes of this Resolution.
5. A copy of this Resolution and all supporting procurement documentation shall be

Franklin Township

In Somerset County



maintained on file in the Office of the Purchasing Agent and made available for public inspection in accordance with applicable law.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date: 6/9/2026
Account No.: 6-01-20-00-0140-138
PO No.: R2601102

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



Township of Franklin

Cisco EA 5/20/2026

Presenting Team:

Phil Miley – Account Executive, SHI

Cody Fithian – Cisco EA Sales Consultant, SHI



Total Cisco EA 3.0 Cost

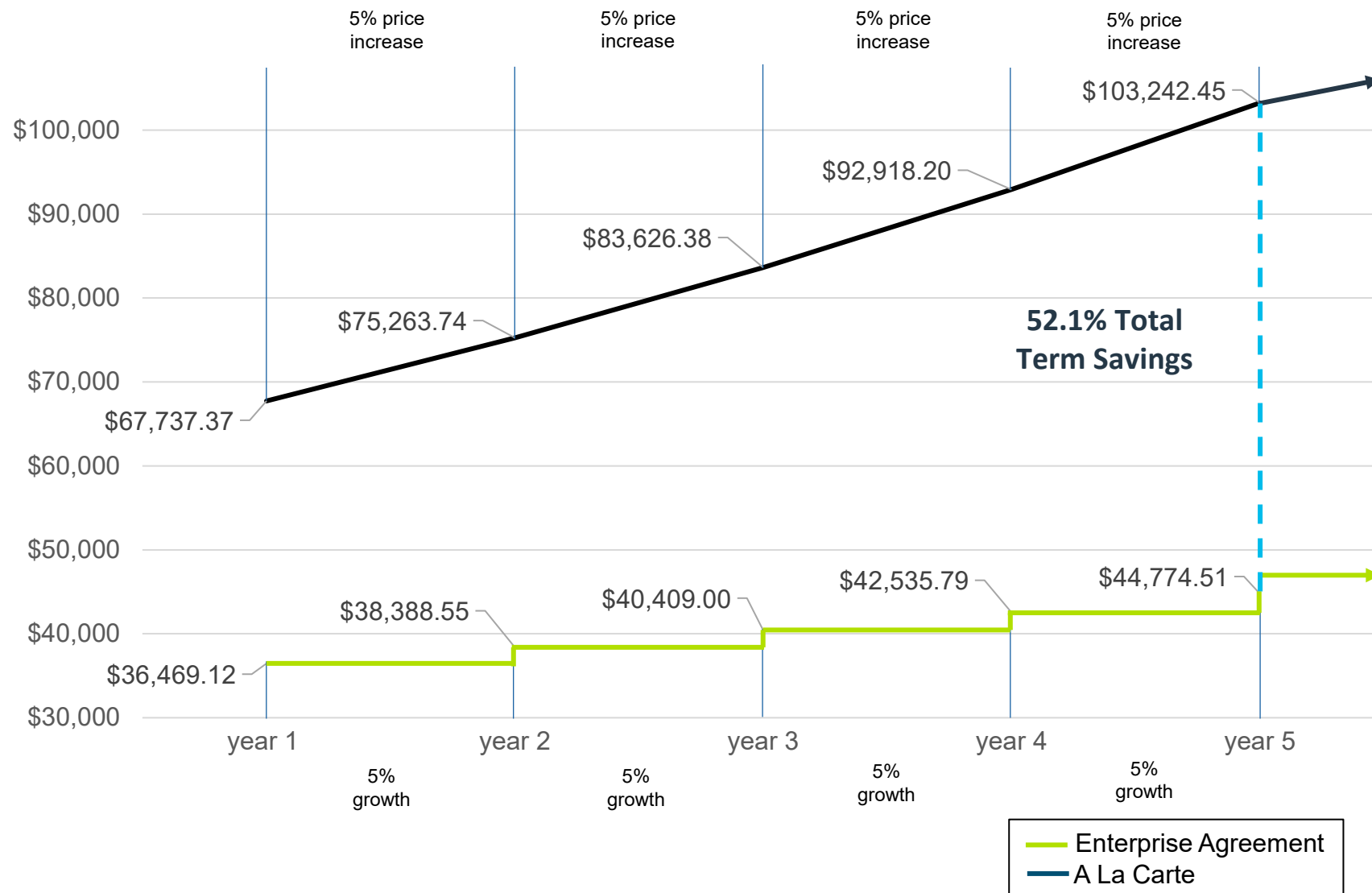
Annualized

	5Y – Business as Usual		5Y – EA (New Today)
Cisco Wireless Essentials	--	Cisco Wireless Essentials	--
MG21 Enterprise	\$13,678.20	MG Essentials	\$22,399.00
MG41 Enterprise	\$10,661.00	--	--
MR Enterprise	\$33,450.00	MR Essentials	\$17,684.40
MS130-48 Enterprise	\$2,238.60	MS100 Large Essentials	\$1,191.99
MS120-8FP Enterprise	\$772.75	MS100 Small Essentials	\$823.27
MS130-CMPT Enterprise	\$336.70	--	--
MS225-48FP Enterprise	\$20,162.85	MS200 Large Essentials	\$14,351.16
MS225-24P Enterprise	\$738.45	MS200 Medium Essentials	\$566.63
MS355-48X Enterprise	\$2,812.10	MS300 Large Essentials	\$1,649.89
MT Enterprise	\$637.80	MT Large Essentials	\$379.02
MV Enterprise	\$195,017.90	MV Large Essentials	\$89,303.98
Systems Manager Enterprise	\$9,054.50	Systems Manager Essentials	\$3,549.90
Duo Essentials	\$48,000.00	Duo Essentials	\$36,338.40
Pre Credit Total	\$338,686.85		\$188,237.64
EA Savings			\$150,449.21 44.4%
Credits			(\$5,892.00)
EA Total			\$182,345.64
Yearly Total	\$67,737.37		\$36,469.12 Percent Savings 46.2%



Yearly savings of
\$31,268.24

Cumulative Licensing Comparison



**Growth generated utilizing an average dollar value across qualifying products for modeling purposes only. Actual growth will vary based on specific product need and timing.*

5-Year EA

Financial Summary

- EA proposal provides pricing protection throughout the 5-year term on SW/Licensing

Model Assumptions

- 5% growth
- 5% annual price increases projected each year 2-5. Estimated total price protection of **\$220,211.18** provided in EA offer.

SHI's Cisco Enterprise Agreement (EA) Team

Customized Support throughout the entire Lifecycle of your Cisco EA

Consult

- Buying program education
- Licensing education
- Cost comparison analysis
- Total cost of ownership analysis
- Current/Future needs analysis



Cody Fithian,
Cisco EA Contracts
Specialist

Onboard

- Intro to SHI Cisco Customer Success
- Entitlements & Access
- Smart Account & EA Workspace Demo
- Adoption Plan & Cadence Established



Stephen Hinnerichs,
Cisco EA Customer Success
Manager

Manage

- **Customer Success Reviews**
 - Consumption Analysis
 - Adoption Progress & Health Check
 - SHI Cisco Teams Alignment
 - Comprehensive View into Your Cisco Install Base
- **True Forward (TF) Reviews**
 - Planning & Budgeting
 - Analysis & Execution

Renew

- End of Lifecycle Consumption Assessment
- Licensing revaluation
- Cost comparison analysis (*as required*)
- Current/Future needs analysis

Renewal Options

Option 1

Cisco Enterprise Agreement

Scope: Renewal of Meraki and Duo software licensing via Cisco's premium buying vehicle

Benefits:

- Software price protection for the term of the agreement (pay 2026 prices thru 2031)
 - Eliminate uncertainty & unexpected surprises to make budgeting and planning simple
 - Annual payment terms available
- Annual True Forward
 - Licenses are added annually with no retroactive billing
- 15% Growth Allowance for Duo licensing over EA term
- Free SHI EA Customer Success Manager

Option 2

Business as Usual

Scope: Renewal of Meraki and Duo software licensing business-as-usual purchase

Benefits:

- No price protection
 - Vulnerable to YoY price increases, "uncertainty tax" makes planning difficult due to constant change
- Annual time investment to reconcile user-count and manage license procurement process
- No free growth allowance

Recommendation: SHI recommends the Township of Franklin transition to the Cisco Enterprise, representing an opportunity for the Township to predict costs, scale operations, and improve support. This initiative will streamline operations and prepare the Township of Franklin for sustained growth and guarantee delivery of the best value to taxpayers.



Thank You





Pricing Proposal

Quotation #: 27554836

Created On: 5/20/2026

Valid Until: 6/2/2026

NJ-Township of Franklin

Krista Hegedus

Somerset

United States

Phone: 732 873 7259

Email: Krista.Hegedus@franklinnj.gov

Cisco EA Sales Consultant

Cody Fithian

3828 Pecana Trail

Austin, TX 78749

Phone: 512-655-5106

Email: cody_fithian@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Retail	Your Price	Total
1	Cisco Wireless Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-CW-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$72.44	1	\$742.80	\$0.00	\$0.00
2	Meraki MS100 Small Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MS-100-S-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$23.52	7	\$270.00	\$113.41	\$793.87
3	Meraki MS300 Large Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MS-300-L-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$329.98	1	\$3,780.00	\$1,606.09	\$1,606.09
4	Meraki MS200 Large Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MS-200-L-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$168.84	17	\$1,944.00	\$803.28	\$13,655.76

5	Meraki MG Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MG-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$179.19	25	\$2,052.00	\$874.24	\$21,856.00
6	Meraki MS100 Large Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MS-100-L-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$79.47	3	\$918.00	\$370.73	\$1,112.19
7	Meraki MS200 Medium Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MS-200-M-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$113.33	1	\$1,296.00	\$554.63	\$554.63
8	Meraki MR Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MR-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$58.95	60	\$675.00	\$287.48	\$17,248.80
9	Meraki MT Large Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MT-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: True Forward pricing per unit per year: \$37.90	2	\$432.00	\$189.51	\$379.02
10	Meraki Systems Manager Essentials Device EA 3.0 LIC Cisco Systems - Part#: E3N-SM-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 21-TELE-01360 Coverage Term: 6/15/2026 - 6/14/2031 Note: Partial Commit benefit only, must be renewed in EA or ALC by 6/3/2026 as SME is End Of Sale after this date.	70	\$120.00	\$48.45	\$3,391.50
11	Meraki MV Large Essentials EA 3.0 LIC and Support Cisco Systems - Part#: E3N-MV-E Contract Name: M4002 NASPO Cloud Solutions Contract #: AR2488	217	\$972.00	\$396.34	\$86,005.78

Subcontract #: 21-TELE-01360

Coverage Term: 6/15/2026 - 6/14/2031

Note: True Forward pricing per unit per year: \$82.31

12	Security EA3.0-Duo Essentials edition (formerly MFA)	300	\$180.00	\$119.14	\$35,742.00
	Cisco Systems - Part#: E3S-DUO-ESS				
	Contract Name: M4002 NASPO Cloud Solutions				
	Contract #: AR2488				
	Subcontract #: 21-TELE-01360				
	Coverage Term: 6/15/2026 - 6/14/2031				
	Note: True Forward pricing per unit per year: \$24.23				
					Subtotal
					\$182,345.64
					Total
					\$182,345.64

Additional Comments

In addition, as of February 17, 2025, Cisco no longer requires documented customer acceptance of the EA end user program terms. By submitting a purchase order for this quote, you agree to be bound by the terms found at [Cisco Enterprise Agreement Terms and Conditions](#) **Due to ongoing global component shortages affecting memory, storage, and other critical hardware, OEMs have implemented updated policies allowing for price adjustments up until the time of shipment. Accordingly, quoted prices and lead times are subject to change prior to shipment. We remain committed to keeping you informed of any changes and will communicate promptly as updates occur.**

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

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

[Cisco's Terms and Conditions](#) apply to all hardware, software, cloud services, subscriptions, technical support and maintenance included in a Cisco offer.

Invoicing Schedule Must be Listed on PO in Order to Process. By purchasing year 1, customer commits to the following schedule:

Year 1 payment of \$35,481.81 due Net30

Year 2 payment of \$35,481.81 due 6/15/2027

Year 3 payment of \$35,481.81 due 6/15/2029

Year 5 payment of \$35,481.81 due 6/15/20230

Please note: this pricing assumes a 6/15/2026 EA start-date resulting in calculated residual value (credits) totaling \$5,892.00; if start-date changes, pricing is subject to change. Residual value is deducted from the total extended price at the per unit level. This pricing reflects annualized Cisco EA 3.0 payment terms through Cisco Cap "EA Pay".

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Cisco Enterprise Agreement 3.0 with SHI

Executive Summary

SHI recommends that the Township of Franklin transition to the Cisco Enterprise Agreement for their subscription licensing. The key benefits, cost savings, and long-term strategic advantages are below:

What is an Enterprise Agreement?

The Cisco Enterprise Agreement (EA) is a buying program that helps organizations purchase, consume, and manage Cisco technology across the software portfolio.

Key Business Advantages

Predictable Costs

- Fixed costs over the agreement term simplify budget planning
- Eliminates unexpected expenses aka “uncertainty tax” which make planning difficult due to constant change

Scalability

- Flexibility to add licenses as the business evolves, on-demand license deployment & management in EAWS (including Duo) and/or Meraki dashboard
- Annual True Forward. No retroactive billing, licenses added at annual true forward for term remainder

Enhanced Support

- Premium support, including faster response times and dedicated account management

License Co-termination

- Aligns all licenses to co-terminate on the same date
- Simplifies license management and renewals

Operational Benefits	Description	Business as Usual (BAU)	Enterprise Agreement
Not to Exceed Pricing (NTE)	Unit pricing unchanged for full commit suites during EA term	X	Included
Growth Allowance*	15% free growth on applicable solutions in Security Portfolio	X	Included
Multi-Suite/Solution Discount*	Increasing EA bundle discount as new suites are added to contract	X	Included
EA Workspace Access	Unified portal providing full licensing visibility & management	X	Included
On-Demand License Generation	Use the EAWS Dashboard to generate licenses on-demand	X	Included
Co-Terminated Contract Dates	Single contract renewal date for all suites regardless of integration	X	Included
True Forward Capability	License growth accounted for on next annual anniversary date	X	Included
Value Shift Capability	Transfer value across licenses within suites	X	Included

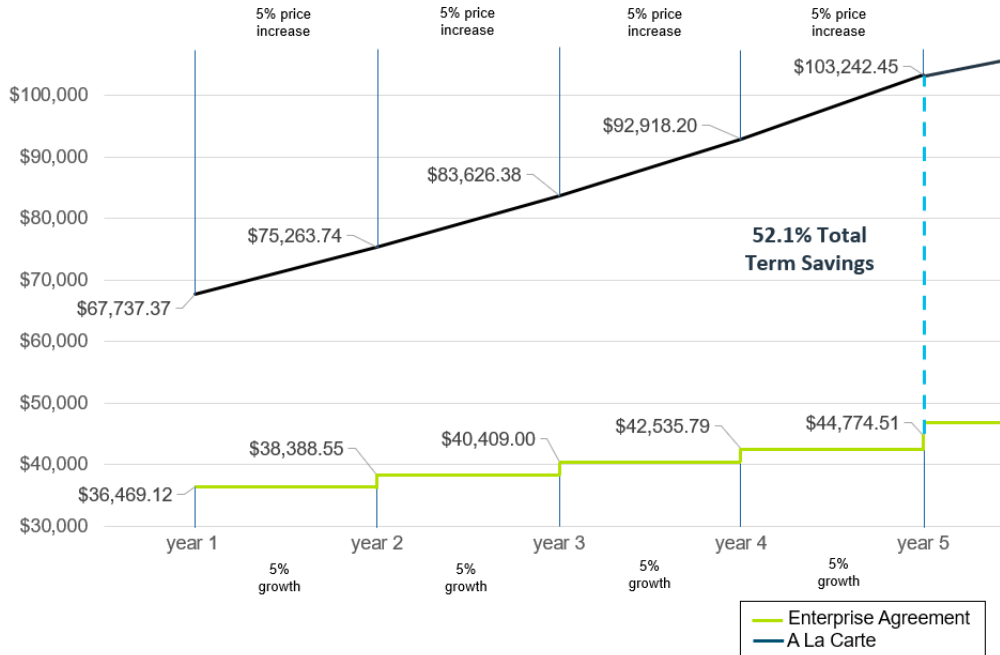
Licensing Cost Comparison

	5Y – Business as Usual		5Y – EA (New Today)
Cisco Wireless Essentials	--	Cisco Wireless Essentials	--
MG21 Enterprise	\$13,678.20	MG Essentials	\$22,399.00
MG41 Enterprise	\$10,661.00	--	--
MR Enterprise	\$33,450.00	MR Essentials	\$17,684.40
MS130-48 Enterprise	\$2,238.60	MS100 Large Essentials	\$1,191.99
MS120-8FP Enterprise	\$772.75	MS100 Small Essentials	\$823.27
MS130-CMPT Enterprise	\$336.70	--	--
MS225-48FP Enterprise	\$20,162.85	MS200 Large Essentials	\$14,351.16
MS225-24P Enterprise	\$738.45	MS200 Medium Essentials	\$566.63
MS355-48X Enterprise	\$2,812.10	MS300 Large Essentials	\$1,649.89
MT Enterprise	\$637.80	MT Large Essentials	\$379.02
MV Enterprise	\$195,017.90	MV Large Essentials	\$89,303.98
Systems Manager Enterprise	\$9,054.50	Systems Manager Essentials	\$3,549.90
Duo Essentials	\$48,000.00	Duo Essentials	\$36,338.40
Pre Credit Total	\$338,686.85		\$188,237.64
EA Savings			\$150,449.21 44.4%
Credits			(\$5,892.00)
EA Total			\$182,345.64
Yearly Total	\$67,737.37		\$36,469.12 Percent Savings 46.2%

Cost Savings of Enterprise Agreement vs Business as Usual:

- **\$220,211.18** (52.1%) estimated savings over five years with annual payments
 - o \$36,469.12 per year for five years, yearly savings of \$31,268.24 (46.2%)
- **True Forward:** no retroactive surprise bills; pay only for future use
- Lock in pricing for 60 months, protection against YoY price increases – 5% to 10% annually

Cumulative Licensing Comparison



Financial Summary

- EA proposal provides pricing protection throughout the 5-year term on SW/Licensing

Model Assumptions

- 5% growth
- 5% annual price increases projected each year 2-5. Estimated total price protection of **\$220,211.18** provided in EA offer.

- SHI's EA offer assumes a 6/15/2026 EA start-date resulting in calculated residual value (credits) totaling \$5,892.00; if start-date changes, pricing is subject to change. Residual value is deducted from the total extended price at the per unit level.
 - SHI Quote# 27554836 is based on annual payments pending approval through SHI, pending approval.
- Growth generated utilizing an average dollar value across qualifying products for modeling purposes only. Actual growth will vary based on specific product need and timing.

Why SHI for Cisco Enterprise Agreements?

Built to support Enterprise Agreements

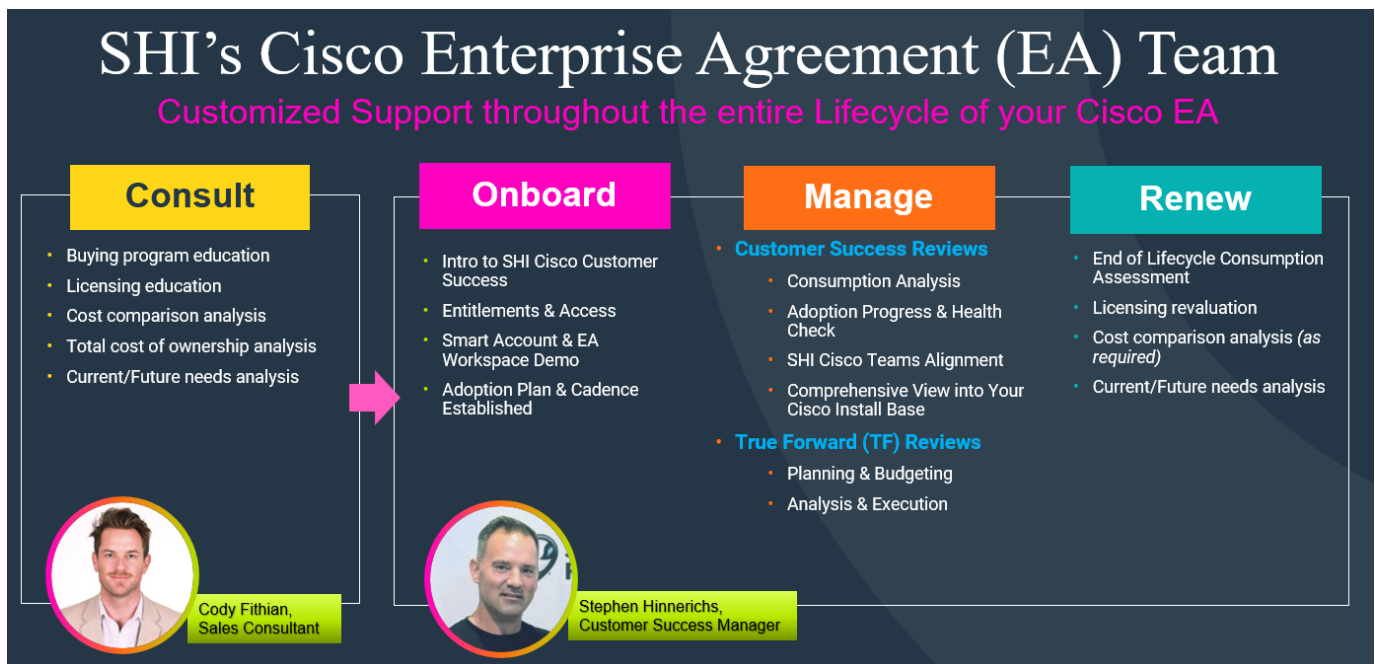
- SHI manages 67% of the Fortune 100 Microsoft Enterprise Agreements.

Leading Cisco Partner

- Due to our success as a leader in managing Enterprise Agreements, Cisco has strategically invested in us to support their Enterprise Agreement growth.

Comprehensive Support

- From onboarding to routine check-ins, annual reviews, and renewal, SHI is with you every step.



Recommendation

SHI recommends the Township of Franklin transition to the Cisco Enterprise, representing an opportunity for the Township to predict costs, scale operations, and improve support. This initiative will streamline operations and prepare the Township of Franklin for sustained growth and guarantee delivery of the best value to taxpayers.



CSC Rep: Kevin Law
Title: Financial Solutions Manager
Phone: (267) 542-6208
Email: kevin.law@dllgroup.com
Date: 5/21/2026

Financing Proposal

Prepared For:

Customer Township of Franklin

Between business as usual and your business transformed, there's a bridge. Acquiring the Cisco technology that your institution needs has never been easier.

Financing Costs Breakdown:

5 Year

Cisco Product	\$182,345.64
Total Amount Financed	\$182,345.64
Interest Rate	0.00%

Payment Structure Breakdown:

\$1out, Annual Payments

Payment Date	7/1/2026	7/1/2027	7/1/2028	7/1/2029	7/1/2030
Payment Amount	\$36,469.13	\$36,469.13	\$36,469.13	\$36,469.13	\$36,469.13

**Assumes a start date of June 1, 2026

General Terms and Conditions

- 1) The pricing and payments contained above and within this proposal is valid for 30 days and exclude all applicable sales taxes.
- 2) This proposal is for discussion purposes only. All payments and financing options are subject to final credit review, equipment, software and services configuration, approval and documentation by CSCC. All Final terms and conditions will be specified in the definitive financing agreement entered into between CSCC and Customer.
- 3) The above payments are based on like term SWAP interest rates as published at the ICE Report Center daily update referencing USD Rates 1100 (<https://www.theice.com/marketdata/reports/180>) and is subject to adjustment by CSCC prior to the commencement date to retain CSCC's implicit financing rate. Any basis point change in the like term SWAP will result in a corresponding basis point adjustment to the implicit finance rate in the lease which will then result in an adjustment to the lease payment.
- 4) In California, loans offered by Cisco Systems Capital Corporation will be made or arranged in accordance with California Financing Law.



RESOLUTION - AUTHORIZE RENEWAL OF 2026-27 CLUB, PLENARY RETAIL CONSUMPTION AND DISTRIBUTION LICENSES

WHEREAS, applications have been received for twelve (12) Plenary Retail Consumption Licenses, seven (7) Plenary Retail Consumption Licenses issued under the Hotel-Motel Exception, nine (9) Plenary Retail Distribution Licenses and two (2) Club Licenses; and

WHEREAS, these applications have 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 applicants' 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 applications have been examined by the Township Council and the Township Council finds that:

- The applicants electronically submitted application forms to the State of New Jersey, Division of ABC and are complete in all respects
- The applicants are qualified to be licensed according to all statutory, regulatory and Local Government Alcoholic Beverage Control Laws and Regulations;
- The applicants have 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

with respect to Club Licenses:

- The submitted applications are complete in all respects, including submission of the Club Member List;
- The Officers and Directors of the Club are qualified according to all statutory, regulatory and Local Government Alcoholic Beverage Control Law and Regulations; and
- The Clubs maintain all records required by NJAC 13:2-8.8 (Special Events Open to Non-Club Members) and NJAC 13:2-8.12 (true books of accounts for receipts and disbursements);

NOW, THEREFORE, BE IT RESOLVED this 9th day of June 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 twelve (12) Plenary Retail Consumption Licenses to the following:

1808-33-001-005

Carefree Entertainment, Inc.
Inactive

1808-33-002-004

Spice Rack Inc.
t/a Spice Rack Indian Fusion Dining
3079 Route 27, Unit A thru D & Patio, Franklin
Park, NJ 08823

1808-33-003-004

RUKH Catering, LLC
t/a The Imperia
1714 Easton Avenue, Somerset, NJ 08873

1808-33-007-011

Dayal Enterprises, LLC
t/a The Marigold
315 Churchill Avenue, Somerset, NJ 08873

Franklin Township



In Somerset County

1808-33-010-004

308 Elizabeth Restaurant LLC
t/a Uncle Tank's Somerset Kitchen & Bar
310 Elizabeth Avenue, Somerset, NJ 08873

1808-33-015-005

One Eleven Wines & Liquors Inc.
t/a The Den/Sophie's Bistro
700 Hamilton Street, Somerset, NJ 08873

1808-33-016-008

The Palace Somerset Park Holding Co., LLC
t/a The Palace Somerset Park
333 Davidson Avenue, Somerset, NJ 08873

1808-33-017-012

Stateside Restaurant Group LLC
t/a Stateside Tap & Tavern
149 Pierce Street, Somerset, NJ 08873

1808-33-033-008

2021 Mahodaraya LLC
t/a Summerfields Liquors & Bar
1101 Randolph Rd., Units B&C, Somerset, NJ 08873

1808-33-039-002

Woody's Modern Tavern & Tap LLC
t/a Woody's Modern Tavern & Tap
3391 Route 27, Unit 1, Franklin Park, NJ 08823

1808-33-043-006

Franklin Plaza Plus LLC
t/a Hideaway Café
3211 Route 27, Unit #1, Franklin Park, NJ 08823

1808-33-050-001

Panadería La Fe Restaurant LLC
t/a Panadería La Fe Restaurant LLC
569 Somerset Street, Somerset, NJ 08873

BE IT FURTHER RESOLVED the Clerk is instructed to issue seven (7) Plenary Retail Consumption Licenses under the Hotel/Motel exception as follows:

1808-36-025-006

Cleopatra Food & Beverage Ind., LLC
t/a Hooters
60 Cottontail Lane, Somerset, NJ 08873

1808-36-026-009

DTS 287, LLC
t/a Doubletree Hotel & Executive Mtg. Center
200 Atrium Drive, Somerset, NJ 08873

1808-36-036-004

Ruby Tuesday Operations LLC
t/a Ruby Tuesday's
250 Davidson Avenue, Somerset, NJ 08873

1808-36-041-002

Royal Somerset Inn, LLC
t/a Fairfield Inn & Suites Somerset
315-325 Davidson Avenue, Somerset, NJ 08873

1808-36-042-002

ALM Cane NJ, LLC
t/a Homewood Suites Somerset
101 Pierce Street, Somerset, NJ 08873

1808-36-044-005

Somerset Hotel Manager, LLC
t/a Delta Hotel Somerset
110 Davidson Avenue, Somerset, NJ 08873

1808-36-047-002

RUKH Cedar Grove Lane Properties, LLC
t/a Springhill Suites by Marriott/Twenty/20 Taphouse
16 Cedar Grove Lane, Somerset, NJ 08873

BE IT FURTHER RESOLVED that the Clerk is instructed to issue eight (8) Plenary Retail Distribution Licenses to the following:

1808-44-005-006

Hiren Inc.
t/a Buy Rite Liquors
900 Easton Avenue, Suite 42, Somerset, NJ 08873

1808-44-008-006

Mahodaraya, LLC
t/a Franklin Liquors
1221 St. Hwy. 27, Ste. 1, Somerset, NJ 08873

Franklin Township

In Somerset County



1808-44-012-003

Scarlet Knight Liquor Sales Inc.
t/a Scarlet Knight Liquors
874 Hamilton Street, Somerset, NJ 08873

1808-44-013-013

Liquor Outlet
t/a Liquor Outlet
3391 NJ 27, Unit 117, Franklin Park, NJ 08823

1808-44-032-010

Rishay Group LLC
t/a Bottle Republic
3151 Rte. 27, Franklin Park, NJ 08823

1808-44-040-005

Franklin Park Liquors Inc.
t/a Wine Vista
458 Elizabeth Avenue, Suite 1 2 3, Somerset, NJ 08873

1808-44-045-003

Hamilton Street Liquors Inc.
t/a Hamilton Street Liquors
628 Hamilton Street, Somerset, NJ 08873

1808-44-046-001

Rishay Group, LLC
t/a Bottle Republic
1760 Easton Avenue, Somerset, NJ 08873

1808-44-049-002

SKVV, LLC
t/a SV Liquor Depot
1075 Easton Avenue, Somerset, NJ 08873

BE IT FURTHER RESOLVED that the Clerk be instructed to issue two (2) Club Licenses to the following:

1808-31-020-001

Franklin Eagles Athletic Club, Inc.
t/a Franklin Eagles Athletic Club
95 Ray Street, Somerset, NJ 08873

1808-31-023-002

Loyal Order of Moos BB Lodge #988
t/a Loyal Order of Moose
1300 Hamilton Street, Somerset, NJ 08873

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - APPOINT NANCY ZUMBANA AS DEPUTY REGISTRAR FOR A 3-YEAR TERM ENDING
JUNE 9, 2029**

BE IT RESOLVED by the Mayor and Council of the Township of Franklin, Somerset County, State of New Jersey that Nancy Zumbana is hereby appointed Deputy Registrar for a three-year term ending June 9, 2029.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE REFUND/PAYMENT OF CONSTRUCTION WATER METERS ESCROWS

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:	RC Anderson LLC
Address:	695 Route 46 Suite 205 Fairfield, NJ 07004
Check #:	16576
Amount Deposited:	\$ 3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$83,437.19</u>
Amount Due from Contractor:	\$80,437.19

Applicant:	Premier Design + Build Group
Address:	1305 Busch Parkway Suite 101 Buffalo Grove IL 60089
Check #:	104708
Amount Deposited:	\$3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$ 960.98</u>
Amount to be Refunded:	\$2,039.02

Applicant:	Sterling Pointe III
Address:	50 E. NIT, Pleasant Avenue, Livingston, NJ 07039
Check #:	2061637
Amount Deposited:	\$3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$1,811.60</u>
Amount to be Refunded:	\$1,188.40

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 and paid by the above-named applicant and

BE IT FURTHER RESOLVED that the Chief Financial Officer be and is hereby directed to refund or accept payment of 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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

Date: 6/9/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance



**RESOLUTION - APPOINT 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 January 1, 2026 and expiring December 31, 2027, or until their successors are appointed and qualified:

- **Councilwoman Francois** – Council Representative
- **Robert Vornlocker** – Township Manager
- **Lloyd Fredericks** – Public Safety Director
- **Dr. John Ravally** – Superintendent of Schools
- **Dr. Nicholas Solomon** – Director School Safety, Franklin Township Public Schools
- **Joshua Duncan** – FTPS Student Assistance Counselor, Co-Chair
- **Sheyna Britton** – FTPS Student Assistance Counselor
- **Jamie Morales** – FTPS Student Assistance Counselor
- **Malcolm Belvin** – FTPD Representative
- **Elangkathir Elamaram** – Youth Representative
- **Donna Lisi** – Advisory Board of Health Representative
- **Ken Musgrove** – Community in Connection Service Provider
- **Javahn Walker** – Public Member
- **Pete Clark** – Public Member
- **Roseann Cervelli** – Public Member
- **Windy White** – Youth Center Director
- **Joel Painson** – MAC & YSC Coordinator
- **Phyllis Beals** – Public Member, Co-Chair
- **Corwin Augustine** – Faith-Based Representative

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - APPOINT JENN LENAHA TO MUNICIPAL ALLIANCE OPITATE FUNDS ADVISORY
SUBCOMMITTEE**

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, State of New Jersey that Jenn Lenahan be appointed to the Municipal Alliance Opiate Funds Advisory Subcommittee for an unexpired one-year term ending December 31, 2026.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



**AUTHORIZE RENEWAL OF 2023-2024 PLENARY RETAIL CONSUMPTION LICENSE NO. 1808-33-006-006
– PURSUANT TO NJSA 33:1-12.18 & NJSA 33:1-12.39 - EKKAM, LLC, T/A URBAN SPICE, 4591 ROUTE
27, KINGSTON, NJ 08528**

WHEREAS, an application has been received for one (1) Plenary Retail Consumption License; and

WHEREAS, said licensee has received approval from the New Jersey Division of Alcoholic Beverage Control pursuant to NJSA 33:1-12.18 and NJSA 33:1-12.39 for the 2023-2024 license term; and

WHEREAS, this 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 applications have been examined by the Township Council and the Township Council finds that:

- The applicant electronically submitted application forms 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 have 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 9th day of June, 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 one (1) Plenary Retail Consumption License to the following: License No. 1808-33-006-006, Ekkam, LLC t/a Urban spice as located at 4591 Route 27, Kingston, NJ 08528 for the 2023-2024 license term.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE RENEWAL OF 2024-2025 PLENARY RETAIL CONSUMPTION LICENSE NO. 1808-33-006-006, EKKAM, LLC, T/A URBAN SPICE, 4591 ROUTE 27, KINGSTON, NJ 08528

WHEREAS, an application has been received for one (1) Plenary Retail Consumption License; and

WHEREAS, this 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 applications have been examined by the Township Council and the Township Council finds that:

- The applicant electronically submitted application forms 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 have 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 9th day of June, 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 one (1) Plenary Retail Consumption License to the following: License No. 1808-33-006-006, Ekkam, LLC, t/a Urban Spice as at located at 4591 Route 27, Kingston, NJ 08528 for the 2024-2025 license term.

CERTIFICATION

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IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE RENEWAL OF 2025-2026 PLENARY RETAIL CONSUMPTION LICENSE NO. 1808-33-006-006, EKKAM, LLC, T/A URBAN SPICE, 4591 ROUTE 27, KINGSTON, NJ 08528

WHEREAS, an application has been received for one (1) Plenary Retail Consumption License; and

WHEREAS, this 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 applications have been examined by the Township Council and the Township Council finds that:

- The applicant electronically submitted application forms 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 have 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 9th day of June, 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 one (1) Plenary Retail Consumption License to the following: License No. 1808-33-006-006, Ekkam, LLC, t/a Urban Spice as at located at 4591 Route 27, Kingston, NJ 08528 for the 2025-2026 license term.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



RESOLUTION - RESOLUTION TO COST-SHARE WITH THE STATE AGRICULTURE DEVELOPMENT COMMITTEE ON THE PURCHASE OF A DEVELOPMENT EASEMENT OVER THE HORSES & HAY FARM LOCATED AT 98 COPPERMINE ROAD ALSO KNOWN AS BLOCK 11.01 – LOT 46 TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, FOR THE PURPOSES OF FARMLAND PRESERVATION

WHEREAS, pursuant to N.J.S.A 40:48-2, the Township of Franklin is authorized to adopt an Ordinance for the preservation of public health, safety, and welfare; and

WHEREAS, pursuant to N.J.S.A 40A:12-5, the Township has the power to acquire any real property for a public purpose by purchase or condemnation; and

WHEREAS, the Township has obtained appraisal reports that state the fair market values of the property to be acquired; and

WHEREAS, the Hay & Horses Farm is a targeted farm pursuant to N.J.A.C 2:76-17.5(a)1 and is in the Somerset County Agriculture Development Area (ADA); and

WHEREAS, the property includes one, 1.51-acre non-severable exception area for a future single-family residential unit and to provide future flexibility for non-agricultural uses resulting in the preservation of approximately 16.83 acres farmland (herein, "the Premises"); and

WHEREAS, the Premises include:

- Zero housing opportunities
- No pre-existing non-agricultural uses

WHEREAS, at the time of application, the Premises was in equine pasture and hay production; and

WHEREAS, pursuant to N.J.A.C. 2:76-11.8, on March 26, 2026, the SADC certified the Development Easement value of \$24,200 per acre based on zoning and environmental regulations in place as of the current valuation date December 22, 2025; and

WHEREAS, the Owner agreed to a maximum (10%) impervious cover limit, as defined under N.J.A.C. 2:76-26.2. on the Property outside of any exception areas; and

WHEREAS, pursuant to N.J.A.C. 2:76-26 et seq., the Statewide Formula value of the easement is \$28,824 per acre; and

WHEREAS, the Owners accepted the Franklin Township's offer of \$28,824 per acre, based on the Statewide Farmland Preservation Formula for the purchase of the development easement on the Premises; and

WHEREAS, pursuant to N.J.A.C. 2:76-17A.15(b), the SADC shall hold the development easement because County funds are not being utilized for the purchase of the development easement; and

WHEREAS, the estimated cost share breakdown is as follows (based on 16.831 acres):
SADC \$388,109.40 (\$23,059.20/acre) +

Franklin Township \$ 97,027.35 (\$ 5,764.80/acre)
Total Purchase \$485,136.74 (\$28,824.00/acre)

Franklin Township

In Somerset County



WHEREAS, the Township has determined that it would serve a public purpose for the Hay & Horses Farm, located at 98 Coppermine Road in the Township of Franklin in Somerset County, New Jersey (Block 11.01 – Lot 46) to be preserved as farmland.

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

1. The provision of a cost-share for the acquisition of a development easement to be held by the State Agriculture Development Committee for the purposes of farmland preservation by negotiation and/or eminent domain, of the following parcel of land is hereby authorized: Hay & Horses Farm, located at 98 Coppermine Road in the Township of Franklin in Somerset County, New Jersey (Block 11.01 – Lot 46); and
2. The landowner, Franklin Township and the SADC shall enter into an agreement for sale of the development easement.
3. The Township shall provide a cost share of \$97,027.35 (\$5,764.80/acre) towards the acquisition of this farmland preservation easement, and the SADC will provide the remainder of \$388,109.40 (\$23,059.20/acre), with the due diligence being conducted by and the easement being held by the State Agriculture Development Committee.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk

STATE AGRICULTURE DEVELOPMENT COMMITTEE
RESOLUTION FY2026R5()
FINAL REVIEW AND APPROVAL OF A PLANNING INCENTIVE GRANT TO
FRANKLIN TOWNSHIP
for the
PURCHASE OF A DEVELOPMENT EASEMENT
On the Property of Horses and Hay, LLC
SADC ID# 18-0243-PG
Franklin Township, Somerset County
N.J.A.C. 2:76-17A.1, et seq.

MAY 28, 2026

WHEREAS, on October 23, 2025, the application for the sale of a development easement from Horses and Hay, LLC, hereinafter "Owners," for the property identified as Block 11.01, Lot 46, Franklin Township, Somerset County, totaling approximately 18.339 gross acres hereinafter referred to as "the Property" (Schedule A) was deemed complete and accurate and satisfied the criteria contained in N.J.A.C. 2:76-17A.9(a); and

WHEREAS, the Township has met the Municipal Planning Incentive Grant ("PIG") criteria set forth in N.J.A.C. 2:76-17A.6 and 7; and

WHEREAS, the Owner received the SADC Guide and Resource Booklet for the NJ Farmland Preservation Program; and

WHEREAS, the Property is a targeted farm pursuant to N.J.A.C. 2:76-17.5(a)1 and is in a County Project Area; and

WHEREAS, the Property includes, one (1), approximately 1.51-acre non-severable exception area for a future single family residential unit and to afford future flexibility for nonagricultural uses resulting in approximately 16.83 net acres to be preserved, hereinafter referred to as "the Premises"; and

WHEREAS, the final acreage of the exception area shall be subject to onsite confirmation, and the Executive Director may approve the final size and location of the exception area such that the final size is not increased more than one (1) acre from, and the location remains within the substantially same footprint as, the herein-approved exception, and so long as there is no impact on the SADC certified value; and

WHEREAS, the action set forth in the preceding paragraph may be taken without the further approval of the SADC unless deemed necessary or appropriate by the Executive Director; and

WHEREAS, the 1.51-acre non-severable exception area:

- 1) Shall not be moved to another portion of the Premises and shall not be swapped with other land
- 2) Shall not be severed or subdivided from the Premises
- 3) Shall be limited to one single family residential unit
- 4) Right-to-Farm language will be included in the Deed of Easement; and

WHEREAS, the Premises includes:

- 1) Zero (0) housing opportunities outside the exception area
- 2) No pre-existing non-agricultural uses; and

WHEREAS, at the time of application, the Property was in equine pasture and hay production; and

WHEREAS, the only equine service (boarding services, lessons and riding ring) take place within the 1.51 acre non-severable exception; and

WHEREAS, the SADC soil protection rules set forth disturbance limits under the terms of the deed of easement of 12% or 4 acres, whichever is greater, and the preliminary soil disturbance map for the Property, based on aerial interpretation, delineated .22 acres (1.31%) of existing soil disturbance on the Premises (Schedule B); and

WHEREAS, pursuant to P.L. 2023, c.245, landowners shall be presented with development easement offers based on the following valuation methodologies as applicable:

- (1) the appraised current market value (N.J.S.A. 4:1C-31)
- (2) the Statewide Farmland Preservation Formula (N.J.A.C. 2:76-26)
- (3) the Pinelands Formula (N.J.A.C. 2:76-19)
- (4) the Highlands dual appraisal (P.L. 2004, c.120)

WHEREAS, pursuant to N.J.A.C. 2:76-11.8, on March 26, 2026, the SADC certified the Development Easement value of \$24,200 per acre based on zoning and environmental regulations in place as of the current valuation date December 22, 2025; and

WHEREAS, the SADC certified the market value unrestricted of \$40,000 per acre, which is to be used for the calculation of the base value for the Statewide Formula base value pursuant to N.J.A.C. 2:76-26.4; and

WHEREAS the 50% base value of \$20,000 per acre for the Statewide Formula is adjusted upward depending on the presence of certain agricultural and natural resource features along with additional factors and restrictions (Schedule C); and

WHEREAS, the Owner agreed to a maximum (10%) impervious cover limit, as defined under N.J.A.C. 2:76-26.2. on the Property outside of any exception areas; and

WHEREAS, pursuant to N.J.A.C. 2:76-26 et seq., the Statewide Formula value of the easement is \$28,824 per acre; and

WHEREAS, the Owners accepted the Franklin Township's offer of \$28,824 per acre, based on the Statewide Farmland Preservation Formula for the purchase of the development easement on the Premises; and

WHEREAS, pursuant to N.J.A.C. 2:76-17.13(a), an approval and commitment of funding by each applicable level of government, as evidenced by an adopted resolution from each governing body for the acquisition of a development easement, is required to be eligible for a SADC cost share grant; and

WHEREAS, the Franklin Township Committee has not yet adopted a resolution approving and committing funding for the acquisition of a development easement, therefore the SADC's final approval and cost share grant is conditioned upon receipt of all relevant resolutions and funding commitments; and

WHEREAS, Somerset County is not participating in the easement purchase; and

WHEREAS, pursuant to N.J.A.C. 2:76-17A.15(b), the SADC shall hold the development easement because County funds are not being utilized for the purchase of the development easement; and

WHEREAS, to proceed with the SADC's purchase of the development easement, various professional services will be necessary including, but not limited to, contracts, survey, title search and insurance and closing documents; and

WHEREAS, contracts and closing documents for the acquisition of the development easement will be prepared and shall be subject to review by the Office of the Attorney General; and

WHEREAS, the estimated cost share breakdown is as follows (based on 16.831 acres)

	Total	Per/acre
SADC	\$388,109.40	(\$23,059.20/acre)
Franklin Township	\$ 97,027.35	(\$ 5,764.80/acre)
Total Purchase	\$485,136.74	(\$28,824.00/acre)

WHEREAS, the SADC will encumber an additional 7% per acre to accommodate any potential technical issues resulting from the Statewide Formula calculation and utilize a 3% buffer in acreage to accommodate increases in the final surveyed acreage for a total SADC cost share encumbrance of \$427,737.02; and

WHEREAS, pursuant to N.J.A.C. 2:76-17A.14(c), Franklin Township is requesting \$427,737.02 in base grant which is available at this time (Schedule D); and

WHEREAS, pursuant to N.J.A.C. 2:76-17A.14(b), the SADC may approve a cost share grant for the purchase of the development easement on an individual farm subject to available funds and consistent with the provisions of N.J.A.C. 2:76-6.11; and

WHEREAS, pursuant to N.J.A.C. 2:76-17A.16 and N.J.A.C. 2:76-6.11(d)3, the SADC shall provide a cost share grant to the Township for up to 50% of the eligible ancillary costs for the purchase of a development easement which will be deducted from its PIG appropriation and subject to the availability of funds, provided the Township's request for reimbursement is submitted within 120 days of the purchase of the development easement;

NOW THEREFORE BE IT RESOLVED:

1. The WHEREAS paragraphs set forth above are incorporated herein by reference.
2. The SADC grants final approval to provide a buffered cost share grant to the Township for the purchase of a development easement on the Premises, comprising approximately 17.336 net easement acres, at a State cost share of \$24,673.34 per acre, for a total grant of approximately \$427,737.02 pursuant to N.J.A.C. 2:76-26.12.

3. The SADC's final approval and cost share grant is conditioned upon receipt of all relevant resolutions and funding commitments for the purchase of the development easement.
4. Any unused funds encumbered from either the base or competitive grants at the time of closing shall be returned to their respective sources (competitive or base grant funds).
5. Should additional funds be needed due to an increase in acreage and if base grant funding becomes available the grant may be adjusted to utilize unencumbered base grant funds.
6. The SADC will hold the easement.
7. The landowner, Franklin Township and the SADC shall enter into an agreement for sale of the development easement.
8. The SADC's cost share grant to the Township for the purchase of a development easement on the approved application shall be based on the final surveyed acreage of the Premises adjusted for proposed road rights-of-way, other rights-of-way, easements, encroachments, and streams or water bodies on the boundaries of the Premises as set forth in a survey prepared in accordance with Policy P-3-C or other superior interests (recorded or otherwise granted) in the property that conflict with the terms of the Deed of Easement or otherwise restrict the affected area's availability for a variety of agricultural uses.
9. The final acreage of the exception area shall be subject to onsite confirmation, and the Executive Director may approve final size and location of the exception area such that the size does not increase more than one (1) acre and the location remains within the substantially same footprint as the herein-approved exception, so long as there is no impact on the SADC certified value.
10. All survey, title and all additional documents required for closing shall be subject to review and approval by the SADC and the Office of the Attorney General.
11. This approval is considered a final agency decision appealable to the Appellate Division of the Superior Court of New Jersey.
12. This action is not effective until the Governor's review period expires pursuant to N.J.S.A. 4:1C-4f.

Date

Charles Roohr, Executive Director
State Agriculture Development Committee

VOTE WAS RECORDED AS FOLLOWS:

<https://sonj.sharepoint.com/sites/AG-SADC-PROD/Farm Documents/18-0243-PG/Acquisition/Approvals & Agreements/Horses and Hay, LLC SADC Final Approval Municipal PIG 5.28.2026.docx>

Preserved Farms and Active Applications Within Two Miles



FARMLAND PRESERVATION PROGRAM NJ State Agriculture Development Committee

Horses & Hay, LLC
Block 11.01 P/O Lot 46 (16.831 ac); &
& P/O Lot 46-EN (non-severable exception - 1.508 ac)
Gross Total = 18.339 ac
Franklin Twp., Somerset County

0 1250 2500 5000 7500
Feet



DISCLAIMER: Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user. The configuration and geo-referenced location of parcel polygons in this data layer are approximate and were developed primarily for planning purposes. The geodetic accuracy and precision of the GIS data contained in this file and map shall not be, nor are intended to be, relied upon in matters requiring delineation and location of true ground horizontal and/or vertical controls as would be obtained by an actual ground survey conducted by a licensed Professional Land Surveyor.

Sources:
NJ Farmland Preservation Program
Property Survey Data
Green Acres Conservation Easement Data
NRCS Preserved Easements
NJDEP Open Space (Various Layers)
Nearmap "Vertical Aerial Imagery 2025"

10/14/2025

Wetlands



C:\GIS\Projects\Projects\Greenlights\Horses_Hay_LLC.aprx

FARMLAND PRESERVATION PROGRAM
NJ State Agriculture Development Committee

Horses & Hay, LLC
Block 11.01 P/O Lot 46 (16.831 ac); &
& P/O Lot 46-EN (non-severable exception - 1.508 ac)
Gross Total = 18.339 ac
Franklin Twp., Somerset County

0 50 100 200 300 400 Feet

Sources:
NJ Farmland Preservation Program
Property Survey Data
NJDEP "Tidelands Claim Line of NJ"
NJDEP "Landuse/Landcover of New Jersey 2020"
NJDOT "Road Centerlines of NJ, Hosted, 3424"
Nearmap "Vertical Aerial Imagery 2025"

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	Gross %	Net %
Freshwater Wetlands (F)	0	0
Modified Ag (M)	0	0
Upland/Non-Wetlands (U)	100	100
Tidal Wetlands (T)	0	0
300' Buffer Area (B)	0	0
Water (W)	0	0



10/14/2025

Preliminary Soil Disturbance Map



C:\GIS\Projects\Projects\SPS_Mapping.aprx

FARMLAND PRESERVATION PROGRAM NJ State Agriculture Development Committee

Horses & Hay, LLC
Block 11.01 P/O Lot 46 (16.83 ac); &
& P/O Lot 46-EN (non-severable exception - 1.508 ac)
Gross Total = 18.34 ac
Franklin Twp., Somerset County

Estimated Easement Acres: 16.83
Total Disturbance Acres (Does not include exception areas): 0.22
Percent of Disturbance: 1.31%

	Extent of Disturbance
	Easement Area
	Exception Area

150 75 0 150 300 Feet

DISCLAIMER: This product was created using the most current available mapping. The accuracy of the mapping data contained in this product shall not, nor is intended to, be relied upon in matters requiring representation of the location of true dimensions and physical features, as would be obtained from a survey performed by a licensed New Jersey land surveyor.

Sources:
Farmland Preservation Program Data
NJDOT Road Data
Nearmap 2024 Digital Aerial

01/3/2025

SADC Statewide Formula Value Calculation			
Farm Name: Horses and Hay, LLC			
SADC ID:	18-0243-PG	Total Score	17.06
Farm Address:	Somerset, Franklin	Maximum Score	Farm Score
Agricultural Resource Factors - Max Add-on % =		20	13.43
Natural Resource Factors - Max Add-on % =		10	3.63
Local Importance Factors - Max Add-on % =		15	0.00
Max Allowable Score of all of the above		30	17.06
Additional Restrictions - Max Add-on % =		10	0.00
Agricultural Resource Factors		Points	
Soils		8.05	
Size		4.00	
Tillability		8.00	
Contiguity to Preserved Farms		1.00	
Agricultural Water Availability (Y/N)		0.00	
Top 3 Scores Max=		30	Top 3 Scores
Each Point = %		0.67	20.05
		Agricultural Resource %	
		13.43	
Natural Resource Factors		Points	
Groundwater Recharge Capability		8.00	
Upland Forest		0.00	
Wetland & Open Water/Flood Hazard Mitigation		0.00	
Contiguity to Preserved Open Space		3.00	
Surface Water Quality Classification		0.00	
Top 3 Scores Max=		30	Top 3 Scores
Each Point = %		0.33	11.00
		Natural Resource %	
		3.63	
Local Importance Factors		Percent	
Risk of Conversion		0	
Buffer to Critical Infrastructure		0	
Property of Unique Importance		0	
		Local Importance %	
		0	
Voluntary Deed Restrictions		Percent	
Impervious Cover Limit (10%)		0	
House Size Limit (2,500 sqft)		0	
		Additional Restrictions %	
		0	
Landowner Formula Offer Calculations		Value	
Per Acre Values			
Certified Market Value Unrestricted, per acre		\$40,000	
Per Acre Formula Easement Value (unadjusted offer, per acre)		\$26,824	
Per Acre Value of Voluntary Deed Restrictions (each)		\$2,000	
Per Acre Value after Voluntary Deed Restrictions		\$26,824	
Net Acres		16.83	
Estimated Easement Values			
Estimated Unadjusted Total		\$451,448	
Plus: Adjustment for Voluntary Restrictions (+)		\$0	
Estimated offer before Residential Opportunities reduction		\$451,448	
Less: Adjustment for Residential Opportunities (-)		\$0	
Estimated Total Offer After Reduction for Residential Opportunities		\$451,448	

This scoring template was developed by the New Jersey State Agriculture Development Committee (SADC) to estimate development easement values using the Statewide Formula Valuation methodology for farmland preservation set forth at N.J.A.C. 2:76-26. Please note that the final development easement consideration will be based upon N.J.A.C. 2:76-6 and -11 through -17A, as applicable, along with the SADC's final approval for the purchase of a development easement or a cost sharing grant. Scoring template users acknowledge the potential for accuracy limitations in this product. If data is found to be incorrect prior to preservation, the final formula value is subject to change. Any questions or concerns about the scoring template or the data upon which it is based should be forwarded to SADC staff.

[illegible]

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4423-23

ORDINANCE TO ACQUIRE DEVELOPMENT RIGHTS BY PURCHASE OR CONDEMNATION CERTAIN LANDS WITHIN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY FOR THE PURPOSES OF FARMLAND PRESERVATION IN THE TOWNSHIP OF FRANKLIN PURSUANT TO N.J.S.A. 40A:12-13(A) ALSO KNOWN AS HORSES AND HAY, LLC FARM LOCATED AT BLOCK 11.01, LOT 46 ALSO KNOWN AS 98 COPPERMINE ROAD

SUMMARY

An Ordinance authorizing the acquisition of development rights by purchase of the following property: Horses and Hay, LLC Farm, located at Block 11.01, Lot 46 also known as 98 Coppermine Road for farmland preservation purposes.

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Township of Franklin is authorized to adopt an Ordinance for the preservation of public health, safety and welfare; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5, the Township has the power to acquire any real property for a public purpose by purchase or condemnation; and

WHEREAS, the Township has obtained appraisal reports that state the fair market values of the property to be acquired; and

WHEREAS, the Township has determined that it would serve a public purpose for it to acquire the development rights of the following property: Horses and Hay, LLC Farm, located at Block 11.01, Lot 46 also known as 98 Coppermine Road to preserve as farmland within the Township:

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

1. The acquisition of development rights for the purposes of farmland preservation by negotiation and/or eminent domain, of the following parcel of land is hereby authorized: Horses and Hay, LLC Farm, located at Block 11.01, Lot 46 also known as 98 Coppermine Road as designated on the official tax map of the Township of Franklin; and
2. The Township shall pay for the acquisition of development rights for the purposes of farmland preservation of the aforesaid property as set forth in Paragraph 1 hereof, the fair market value on the date of acquisition of development rights, as determined by an appraisal report prepared on behalf of the Township by a recognized and qualified appraiser and after approval of said amount by the Township Council.

BE IT FURTHER ORDAINED that this ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

ORDINANCE NO. 4423-23

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

Introduced: 11/28/2023
Published: 12/01/2023
Public Hearing: 12/12/2023
Adoption: 12/12/2023
Published: 12/15/2023
Effective: 01/04/2024


Ann Marie McCarthy, RMC, MMC, Township Clerk

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4424-23**

CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF DEVELOPMENT RIGHTS FOR PROPERTY KNOWN AS HORSES AND HAY, LLC FARM, LOCATED AT BLOCK 11.01, LOT 46 ALSO KNOWN AS 98 COPPERMINE ROAD, IN AND BY THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (THE "TOWNSHIP"); APPROPRIATING \$231,000.00 THEREFROM THE OPEN SPACE TRUST FUND OF THE TOWNSHIP OF FRANKLIN TO PAY FOR THE COST THEREOF

SUMMARY

A capital ordinance providing for the acquisition of development rights for property known as Horses and Hay, LLC Farm, located at Block 11.01, Lot 46 also known as 98 Coppermine Road in the Township of Franklin for farmland preservation purposes and appropriating \$231,000.00 from the Open Space Trust Fund for said acquisition.

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 improvement or purpose described in Section 2 is hereby authorized as a general capital purpose to be undertaken by the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"). For the said purpose stated in Section 2, there is hereby appropriated the principal amount of \$231,000.00 from the Open Space Trust Fund of the Township.

SECTION 2. The capital purpose hereby authorized is the acquisition of development rights for farmland preservation of property known as Horses and Hay, LLC Farm, located at Block 11.01, Lot 46 also known as 98 Coppermine Road, within the Township, such purpose to include, but is not limited to, as applicable, appraisals, surveys, legal, engineering and all work materials, labor and appurtenances necessary therefor or incidental to the acquisition of said property.

SECTION 3. The expenditure of \$231,000.00 appropriation from the Open Space Trust Fund of the Township for the purpose set forth in Section 2 is hereby authorized and approved.

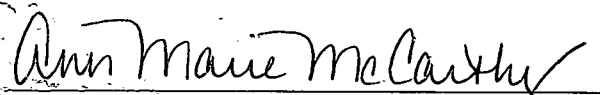
SECTION 4. The capital budget of the Township is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the office of the Clerk and is available for public inspection.

SECTION 5. This ordinance shall take effect immediately after final adoption in accordance with applicable law.

ORDINANCE NO. 4424-23

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

Introduced: 11/28/2023
Published: 12/01/2023
Public Hearing: 12/12/2023
Adoption: 12/12/2023
Published: 12/15/2023
Effective: 01/04/2024



Ann Marie McCarthy, RMC, MMC, Township Clerk

Wetlands



C:\GIS\Projects\Projects\Greenlights\Horses_Hay_LLC.aprx

FARMLAND PRESERVATION PROGRAM
NJ State Agriculture Development Committee

Horses & Hay, LLC
Block 11.01 P/O Lot 46 (16.831 ac); &
& P/O Lot 46-EN (non-severable exception - 1.508 ac)
Gross Total = 18.339 ac
Franklin Twp., Somerset County

0 50 100 200 300 400 Feet

Sources:
NJ Farmland Preservation Program
Property Survey Data
NJDEP "Tidelands Claim Line of NJ"
NJDEP "Landuse/Landcover of New Jersey 2020"
NJDOT "Road Centerlines of NJ, Hosted, 3424"
Nearmap "Vertical Aerial Imagery 2025"

DISCLAIMER: Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user. The configuration and geo-referenced location of parcel polygons in this data layer are approximate and were developed primarily for planning purposes. The geodetic accuracy and precision of the GIS data contained in this file and map shall not be, nor are intended to be, relied upon in matters requiring delineation and location of true ground horizontal and/or vertical controls as would be obtained by an actual ground survey conducted by a licensed Professional Land Surveyor.

	Gross %	Net %
Freshwater Wetlands (F)	0	0
Modified Ag (M)	0	0
Upland/Non-Wetlands (U)	100	100
Tidal Wetlands (T)	0	0
300' Buffer Area (B)	0	0
Water (W)	0	0



10/14/2025



**RESOLUTION - AUTHORIZE INSERTION INTO CY2026 MUNICIPAL BUDGET – CHAPTER 159 – NJDEP
LEAF COMPOSTING 2025 GRANT - \$35,526.00**

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 **\$35,526.00**, which is now available as a revenue from **NJDEP Leaf Composting 2025 Grant**, pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **\$35,526.00** from **NJDEP Leaf Composting 2025 Grant**.

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 6/9/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/9/2026.

Ann Marie McCarthy
Township Clerk



State of New Jersey

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Watershed Protection and Restoration
Bureau of NJPDES Stormwater Permitting
P.O. Box 420 – 501 E. State St., 1st Flr
Trenton, NJ 08625-0420
Tel: (609) 633-7021 / Mail Code - 501-02A

ED POTOSNAK
Acting Commissioner

NOTICE OF GRANT AWARD

May 27, 2026

Name of Grantee Organization: Township of Franklin

Grantee UEI Number: WN9ACYCXR1E3

Project Title: Leaf Composting 2025

Grant Award Number: LC2025-00037

Grant Award Amount: \$35,526.00

Period of Performance: 3/3/2021 to 9/30/2026

NJDEP Grant Officer Name and Email: Tim Ebersberger (Timothy.Ebersberger@dep.nj.gov)

Dear Maureen Sturgeon,

It is my pleasure to inform you that the Township of Franklin ("Grantee") has been selected to receive a grant award up to the amount of \$35,526.00. This funding is provided for the purpose of NJPDES Wood Waste Recycling and Leaf Composting Stormwater General Permit (WRC) Stormwater Pollution Prevention Plan (SPPP) and Drainage Control Plan (DCP) Development and Implementation by the authority of N.J.S.A 13:1B-3, N.J.S.A. 13:1D-9, N.J.S.A. 58:10A-5(e); American Rescue Plan Act of 2021, P.L. 117-2 (2021); and Federal Clean Water Act (33 U.S.C. § 1251 et seq.) sections 319(h), 205(j), and 303(e) ("Project") during the performance period of 3/3/2021 to 9/30/2026.

This award is contingent upon the Grantee's compliance with all applicable State and federal laws, regulations, and program requirements, as well as the submission and approval of the documentation identified in this letter.

I. INCORPORATION OF MASTER GRANT AGREEMENT

This specific award is issued under the authority of, and is strictly subject to, the terms and conditions set forth in the Master Grant Agreement (MGA), which is incorporated by reference herein and in the NJDEP System for Administering Grants Electronically (SAGE).

By accepting these funds, the Grantee acknowledges that:

- it has read and agrees to comply with all terms, conditions, and requirements set forth in the MGA;
- all general provisions of the MGA, including reporting requirements, apply to this Project;
- the project is supported by federal American Rescue Plan (ARP) funding; and
- it agrees to comply with any additional reporting requirements or future audit requests imposed by NJDEP and/or the federal government related to implementing this Project.

II. REPORTING AND DISBURSEMENT

All financial and progress reports must be submitted to NJDEP electronically through SAGE and in accordance with the schedule outlined within the MGA. Financial reports must be submitted by the individual identified as the Fiscal Officer in Grantee's application; otherwise, approval of Grantee's financial report may be delayed. An initial advance payment of \$17,763.00 will be disbursed upon receipt of the signed acceptance of this award and all documentation required in Section III hereof. All additional payments will be made based upon the schedule identified within the MGA.

III. ACCEPTANCE AND REQUIRED DOCUMENTS

To accept this award and confirm Grantee's commitment to the terms of the MGA for this Project, please sign and return this letter within thirty (30) days of the date of the letter. The letter must be signed by the individual named in the authorizing resolution, as described below, to sign on behalf of the Grantee. In addition to signing this letter, Grantee must provide a current certificate of insurance (COI) and a certified copy of its authorizing resolution.

The COI must demonstrate that Grantee maintains insurance coverage in amounts and forms acceptable to NJDEP, including but not limited to comprehensive general liability, automobile liability, workers' compensation insurance and employer's liability insurance, as noted in the insurance section of the MGA, General Terms and Conditions, Section III. Insurance. The insurance policy shall include the State of New Jersey as an additional insured as follows: "State of New Jersey, Department of Environmental Protection, 428 East State St, P.O. Box 420, Trenton, NJ 08625." Additionally, the following statement must be included on the COI: "The State of New Jersey is included as an additional insured with respect to Commercial General Liability and Automobile Liability coverages as required by written contract." Insurance coverage must remain active for the entire period of performance.

The authorizing resolution, as required of New Jersey local governments by N.J.S.A. 40A:4-87, must be certified by an authorized individual of the Grantee's organization. The resolution must contain explicit acceptance of the grant award, specifically identifying grant award amount and project title. The resolution also must identify the official authorized to execute all documents necessary to implement the Project on Grantee's behalf, including signing this acceptance letter.

Failure to submit the above documentation within the timeframe specified by NJDEP may result in delay, modification, or withdrawal of the grant award. No grant funds shall be obligated or disbursed to Grantee until NJDEP has reviewed and approved all required documentation.

IV. EXECUTION SIGNATURES

By the signatures below, the Grantee and the State hereby execute this notice of grant award, confirming that they are mutually bound by all provisions contained herein and within the MGA, and are fully authorized and empowered to enter into and bind their respective organizations to all obligations thereunder.

FOR THE GRANTEE:

Signature: _____

Title: _____

Date: _____

FOR THE GRANTING AGENCY (NJDEP):

Signature: _____

Title: _____

Date: _____

**GRANT AGREEMENT
BETWEEN
Identified in Award Letter
(Name of Grantee)
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

GRANT IDENTIFIER: Identified in Award Letter

PART 1: GENERAL TERMS AND CONDITIONS

- I. Grant Award Data and Signatures
- II. Compliance with Existing Laws and Policies
- III. Insurance
- IV. Indemnification
- V. Assignments and Subcontracts
- VI. Availability of Funds
- VII. Procurement Standards
- VIII. Property Management Standards
- IX. Method of Payment
- X. Interest
- XI. Allowable Costs
- XII. Matching and Cost Sharing Requirements
- XIII. Program Income
- XIV. Special Grant Conditions for "High Risk" Grantees
- XV. Financial Management System
- XVI. Financial and Performance Reporting
- XVII. Monitoring Performance
- XVIII. Audit Requirements
- XIX. Agreement Amendment
- XX. Closeout Procedures
- XXI. Termination, Expiration, and Suspension
- XXII. Access to Records
- XXIII. Record Retention
- XXIV. Approvals and Authorizations
- XXV. Miscellaneous Provisions

PART 2: ATTACHMENTS*

- | | | | | | |
|---------------|--|-------------------------------------|-----|-------------------------------------|----|
| A. | Additional Provisions and Special Modifications | ☒ | yes | ☐ | no |
| A-1. | Additional Provisions for Federally Funded Agreements. | ☒ | yes | ☐ | no |
| A-1-A. | Certification of Lobbying and Disclosure of Lobbying Activities. | ☐ | yes | ☒ | no |
| A-2. | Federal Funding Accountability and Transparency Act (FFATA) Request Form | ☐ | yes | ☒ | no |
| A-3. | U.S. Environmental Protection Agency Funded Agreements | ☐ | yes | ☒ | no |
| B. | Approved Project Budget | ☒ | yes | ☐ | no |
| B-1. | Itemization and Justification of Budget. | ☒ | yes | ☐ | no |
| B-2. | Advance Payment. | ☒ | yes | ☐ | no |
| C. | Expenditure Report | ☐ | yes | ☒ | no |
| D. | Scope of Services | ☒ | yes | ☐ | no |
| D-1. | Project Requirements. | ☒ | yes | ☐ | no |
| D-2. | Grantee's Proposal | ☐ | yes | ☒ | no |
| E. | Resolution Type: ☐ Governing Body ☐ Corporate ☐ LLC ☐ Entity | ☐ | yes | ☒ | no |
| F. | Subcontractor List | ☒ | yes | ☐ | no |
| G. | Statement of Adequacy of Accounting System | ☐ | yes | ☒ | no |

*Wherever this agreement form, including any attachments, presents alternatives, choices must be indicated as follows: An "X" within brackets or on a blank line shall indicate selection of the particular alternative. "NA" or "---" (a dashed line) shall indicate that no information is to be entered on a particular blank line. No blanks may remain just prior to execution, except in the signature block on Attachment C.

I. Grant Award Data and Signatures

Federal Award Information for Subaward

Federal Awarding Agency: **Department of Treasury**
 Federal Award Name: **Coronavirus State and Local Fiscal Recovery Funds**
 Federal Award Identification Number (FAIN): **20-1892-0-1-806**
 Federal Award Date: **3/1/2021**
 Total Amount of the Federal Award: **\$6,244,537,955.50**
 Federal Award Project Description: **To respond to the COVID-19 public health emergency or its negative conomic impact**
 Indirect Cost Rate for Federal Award: **19.9%**

Grantee's Name: (the "Grantee") **Identified in Award Letter**
 Address: **Identified in Award Letter**
 Vendor ID #: **Identified in Award Letter**
 UEI # (required only for Federally-funded awards): **Identified in Award Letter**
 Financial Officer's Name: **Identified in Award Letter**
 Title: (the "Chief Financial Officer") **Identified in Award Letter**

The State of New Jersey (The "State")

Department of Environmental Protection (the "Department" or the "DEP")

Granting Agency's - name: **NJ DEP Division of Watershed Protection and Restoration Bureau of NJPDES Stormwater Permitting** (the "Granting Agency")
 - address: **501 East State Street
P.O. Box 420, Mail Code 501-02A
Trenton, New Jersey 08625-0420**
 Grant Officer's - name: **Identified in Award Letter** (the "Grant Officer")
 email address: **Identified in Award Letter**
 phone number: **Identified in Award Letter**

TITLE OF GRANT: **Wood Waste Recycling and Leaf Composting Facilities Grant Program**

AMOUNT OF GRANT: **Identified in Award Letter**

Total Project Funding	AMOUNT	STATE ACCOUNT NUMBER	ASSISTANCE LISTING NUMBER/TITLE
Source of Funds	State General Fund		
	Federal	\$35,526.00	21-100-4850-135-V4R2-2ARPLEAF
	Other (identify below)		21.027 Coronavirus State and Local Fiscal Recovery Funds
	Grantee "Match"		
		TOTAL APPROVED PROJECT AMOUNT	

This section to be completed by the Contracts & Grants Management Unit

Total Amount of Federal Funds Obligated to Subrecipient, including Current Obligation:

\$ 35,526.00

Total Amount of Federal Award Committed to Subrecipient:

\$ 35,526.00

WORK PERIOD: The “effective date” of this grant agreement is the date the Grantee executes it or the date the State executes it, whichever date is later. The “Work Period” for this grant agreement commences either ☒ exactly on 3/3/2021 or the ☐ effective date and runs for a period of 67 Months thereafter.

If “exactly” was selected, the Work Period end date is 9/30/2026.

PURPOSE AND AUTHORITY: Grant Project to be funded: **NJDEP NJPDES Wood Waste Recycling and Leaf Composting Stormwater General Permit (WRC) Stormwater Pollution Prevention Plan (SPPP) and Drainage Control Plan (DCP) Development and Implementation.**

Statutory Authority for this Grant: N.J.S.A. 13:1B-3, N.J.S.A. 13:1D-9

Additional Statutory Authority: N.J.S.A. 58:10A-5(e); American Rescue Plan Act of 2021, P.L. 117-2 (2021); and Federal Clean Water Act (33 U.S.C. § 1251 et seq.) sections 319(h), 205(j), and 303(e)

Grant ☐ will ☒ will not be used for Research and Development (R&D)

In consideration of the payment of the State, the Federal, and if through the State treasury, the “other” amounts shown above (the “Grant”), the Grantee agrees to provide its share of the Total Project amount and to perform the work described in Attachment D, within the Work Period and in the manner and upon the terms specified in this agreement. The provisions of this agreement set forth in this Section I through Section XXV constitute the General Terms and Conditions portion of this agreement.

II. Compliance with Existing Laws and Policies

The Grantee, in order to induce the Department to award this grant and enter into this agreement, agrees and warrants, on behalf of itself and any subcontractors retained pursuant to this agreement, that it shall comply with all applicable Federal, State, and municipal laws, rules, regulations, and written policies in the performance of this agreement. Failure to comply with such laws, rules, regulations, and policies shall constitute a material breach of this agreement and be grounds for its termination. The statutes, laws or codes cited herein are available for review at the New Jersey State Library, 185 West State Street, Trenton, New Jersey 08625. Such laws, rules, regulations, and policies include, but are not limited to, the following, where applicable:

A. Prevailing Wage Act

The New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq., is hereby made part of this agreement, if within the contemplation of the Act. If applicable, the Grantee represents and warrants that neither it, nor any subcontractors it might employ to perform the work covered under this agreement, have been suspended or debarred by the Commissioner, Department of Labor and Workforce Development, for violation of the provisions of the Prevailing Wage Act. The Grantee further represents and warrants that both it and any subcontractors it might employ to perform the work covered under this agreement shall comply with the provisions of the Prevailing Wage Act, where required.

If applicable:

1. All workers shall be paid not less than the prevailing wage rate as designated by the Commissioner of Labor and Workforce Development or its duly authorized representatives. State wage rates may be obtained from the New Jersey Department of Labor and Workforce Development (Telephone: 609-292-2259) or by accessing the Department of Labor and Workforce Development's website at: <https://www.nj.gov/labor/wageandhour/prevailing-rates/>. The State wage rates in effect at the time of this award are part of this agreement, pursuant to N.J.S.A. 34:11-56.25 et seq.
2. If it is found that any worker employed by the Grantee or any subcontractor covered by said agreement, has been paid a rate of wages less than the prevailing wage required to be paid by such agreement, the Department may terminate the Grantee's or its subcontractors' right to proceed with the work, or such part of the work as to which there has been a failure to pay required wages, and may prosecute the work to completion or otherwise. N.J.S.A. 34:11-56.27.

B. Diane B. Allen Equal Pay Act

Pursuant to N.J.S.A. 34:11-56.14(a), a Grantee providing "qualifying services", as defined therein, to the State or any agency or instrumentality of the State shall provide the Commissioner of Labor and Workforce Development information regarding the compensation and hours worked by employees categorized by gender, race, ethnicity, and job category.

Pursuant to N.J.S.A. 34:11-56.14(b), a Grantee performing "public work", as defined therein, for the State or any agency or instrumentality of the State shall provide the Commissioner, through certified payroll records required pursuant to N.J.S.A. 34:11-56.25 et seq., information regarding the gender, race, job title, occupational category, and rate of total compensation of every employee of the employer employed in the State in connection with the agreement, throughout the duration of the agreement, with an update to the information whenever payroll records are required to be submitted.

For more information and report templates see <https://nj.gov/labor/equalpay/equalpay.html>.

C. Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48 et seq., all Grantees and subcontractors must first be registered with the New Jersey Department of Labor and Workforce Development. The Grantee represents and warrants that neither it, nor any subcontractors it might employ to perform the work covered under this agreement, have been suspended or debarred by the Commissioner, Department of Labor and Workforce Development, for violation of the provisions of the Public Works Contractor Registration Act. The Grantee further represents and warrants that both it and any subcontractors it

might employ to perform the work covered under this agreement shall comply with the provisions of the Public Works Contractor Registration Act, where required. Any questions regarding the registration process can be directed to the Division of Wage and Hour Compliance at (609) 292-9464.

D. Laws Against Discrimination

The Grantee or subcontractor, where applicable, shall not discriminate, and shall abide by all anti-discrimination laws, including, but not limited to, Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d-2000d-4; the discrimination and affirmative action provisions of N.J.S.A. 10:2-1 et seq.; the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq.; and all rules and regulations promulgated pursuant thereto, as amended and supplemented from time to time, including but not limited to, N.J.A.C. 17:27-1.1, et seq. Other laws may impose additional non-discrimination requirements with which the Grantee must comply. These laws include, but are not limited to, Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; Title VII of the Civil Rights Act of 1964; and the Fair Housing Act.

The Grantee shall comply with all applicable provisions of the Americans with Disabilities Act (ADA), P.L. 101-336, in accordance with 42 U.S.C. 12101 et seq.

E. Laws Prohibiting Solicitation

If applicable, the Grantee represents and warrants that: (1) no person or selling agency has been employed or retained to solicit or secure this agreement in violation of N.J.S.A. 52:34-15; and (2) it has neither made nor knows of any payments or gratuities made in violation of N.J.S.A. 52:34-19.

F. The Worker and Community Right to Know Act

The Grantee and any subcontractors it might employ to perform work covered under this Agreement shall comply with the provisions of N.J.S.A. 34:5A-1 et seq., if applicable, which require the labeling of all containers of hazardous substances.

G. Licenses and Certifications

The Grantee warrants that it will obtain and maintain during the term of this agreement all licenses, certifications, authorizations, or any documents required by the Federal, State, county, or municipal governments and international authorities, wherever necessary, to perform this agreement. The Grantee shall promptly notify the Department of any disciplinary action or change in the status of any license, permit, or other authorization required by law or this agreement.

H. Federal and State Documents Incorporated by Reference

The following documents are, by this reference, requirements incorporated as standards and procedures used by the Department and made part of this agreement, as applicable:

1. United States Office of Management and Budget ("OMB") Guidance for Grants and Agreements (2 CFR Parts 25, 170, 175, 176, 180, 182, 200);
2. Federal Agency Regulations for Grants and Agreements (e.g. 2 CFR Part 1500 for the U.S. E.P.A.);
3. Federal Agency Regulations (e.g. 40 CFR for the U.S. E.P.A.); and
4. Appendix XI to Part 200 – Compliance Supplement (2 CFR Pt. 200, App. XI)
5. Circular Letter 25-12-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid; and,
6. State Grant Compliance Supplement, available at: <https://www.nj.gov/treasury/omb/stategrant.shtml>

I. Miscellaneous

The Grantee represents and warrants that, if applicable:

1. it is and will remain in full compliance with N.J.S.A. 14A:13-1 et seq. and N.J.S.A. 15A:13-1 et seq. (both regarding out-of-state corporations); and,
2. it is and will remain in full compliance with N.J.S.A. 2A:44-143 (regarding bonds on construction and public works contracts).

III. Insurance

The Grantee shall maintain, in force for the term of this agreement, insurance as provided herein. The coverages shall be maintained either through insurance policies from insurance companies licensed to do business in the State of New Jersey with an A-VIII or better rating by A.M. Best & Company, or through formal, fully funded self-insurance programs authorized by law and acceptable to the Department. The certificates of insurance shall indicate the grant number and title of the grant in the "Description of Operations" box. All policies must be endorsed to provide thirty (30) days' written notice of cancellation or material change to the Department at the following address: PO Box 420, 428 East State Street, 4th Floor, Trenton, NJ 08625-0420. If the Grantee's insurer cannot provide thirty (30) days written notice, then it will become the obligation of the Grantee to provide same. Unless current documentation is already on file, the Grantee must, within thirty (30) days after the effective date of this agreement, provide to the Department current certificates of insurance, documentation of self-insurance, or both, for all coverages and renewals required under this agreement. Renewal certificates shall be provided within thirty (30) days of the expiration of the insurance. No payments shall be made under this agreement until acceptable documentation of insurance coverage is received. The minimum required coverages are:

- A. Commercial General Liability: The minimum limit of liability shall be \$1,000,000 per occurrence as a combined single limit for bodily injury and property damage. The policy shall include the State of New Jersey as an "Additional Insured" and include the blanket additional insurance endorsement or its equivalent. The policy shall include coverage for contractual liability and products liability. The coverage to be provided under these policies shall be at least as broad as that provided by the standard basic, unamended, and unendorsed occurrence coverage forms or its equivalent currently in use in the State of New Jersey, which shall not be circumscribed by any endorsements limiting the breadth of the coverage.
- B. Automobile Liability Insurance, which shall be written to cover any vehicle used by the insured. Limits of liability for bodily injury and property damage shall not be less than \$1,000,000 per accident as a combined single limit. The State of New Jersey must be named as an "Additional Insured" and include the blanket additional insurance endorsement or its equivalent when the services being procured involve vehicle use on the State's behalf or on State controlled property.
- C. Worker's Compensation Insurance in accordance with the laws of the State of New Jersey and Employer's Liability Insurance with limits not less than: (i) \$1,000,000 Bodily Injury, Each Occurrence; (ii) \$1,000,000 Disease Each Employee; and (iii) \$1,000,000 Disease Aggregate Limit.
- D. These amounts may be raised when deemed necessary by the Department.

IV. Indemnification

The Grantee shall defend, indemnify, protect, and save harmless the State, its officers, its agents, its servants, and its employees from and against any damage, claim, demand, liability, judgment, loss, expense, or cost including, where the agreement is funded, in whole or in part, by the Federal government, any actions brought by the Federal government or any of its agencies (collectively, damages) arising, or claimed to arise, from, in connection with, or as a result of, the Grantee's performance, attempted performance, or failure to perform in connection with this agreement (collectively, "performance"), regardless of whether such performance was undertaken by the Grantee, its officers, its directors, its agents, its servants, its employees, its subcontractors, or any other person at its request, subject to its direction, or on its behalf. As nonrestrictive examples only, this indemnification shall apply, but shall not be limited, to (a) any settlement by the State of any claim or judgment against the State or its agents, provided the Grantee had the opportunity to participate in the settlement negotiation, and (b) all attorneys' fees, litigation costs, and other expenses of any nature, incurred by the State in connection with any damage.

The Grantee (a) shall immediately notify the State of any damage for which it or the State might be liable and (b) shall, at its sole expense, (i) appear, defend, and pay all charges for attorneys, all costs, and all other expenses arising in connection with any damage and (ii) promptly satisfy and discharge any judgment rendered against the State or its agents, or any settlement entered into by the State, for any damage. The Grantee shall not assert any defense which would be available to the State but

not to the Grantee, whether arising pursuant to the New Jersey Tort Claims Act or otherwise, without having first obtained the written approval of the New Jersey Division of Law. As soon as practicable after it receives a claim for damage made against it, the State shall notify the Grantee in writing and shall have a copy of such claim forwarded to the Grantee. The Grantee's indemnification and liability set forth herein is not limited by but is in addition to the insurance obligations contained in Section III above.

In the event of a patent and copyright claim or suit, the Grantee, at its option and sole expense, may (1) procure for the State of New Jersey the legal right to continue the use of the product; (2) replace or modify the product to provide a non-infringing product that is the functional equivalent; or (3) refund the expended grant amount less a reasonable allowance for use that is agreed to by both parties.

This agreement to indemnify shall continue in full force and effect after the termination, expiration, or suspension of this agreement.

V. Assignments and Subcontracts

The Grantee shall not subcontract any of the work or services covered by this agreement nor shall any interest be assigned or transferred, in whole or in part, except as may be provided for in this agreement or with the express written approval of the Department. Such approval, if granted, shall not relieve the Grantee of any of its responsibilities under this agreement. If the Grantee utilizes a subcontractor, the following shall apply:

- A. The Grantee shall submit to the Department a completed copy of Attachment F - Subcontractor List. The Grantee shall have a continuing obligation to update Attachment F - Subcontractor List during the course of this agreement. A complete and accurate list shall be submitted to the Department before final payment is made.
- B. The Grantee shall secure from the subcontractor and shall submit to the Department a copy of the subcontractor's New Jersey Business Registration Certificate as designated in Section IX of Attachment A - Authorizations and Disclosures.
- C. The Grantee shall be responsible for the subcontractor's performance, compliance with all applicable terms, conditions and requirements of this agreement, and compliance with all applicable laws.
- D. The Grantee shall ensure that any subcontract(s) entered into under this agreement meet(s) all applicable Federal requirements including, but not limited to, those delineated in 2 CFR Parts 25, 170, 175, 176, 180, 182, 200 and Appendix II to Part 200.
- E. The Grantee shall be responsible for any claims arising out of any subcontract hereunder, and, as a condition of any subcontract hereunder, the subcontractor shall hold the State harmless from any claims by the subcontractor or third-parties, which may arise under or as a result of the subcontract.
- F. If applicable, the Grantee shall provide, on a monthly and cumulative basis, a breakdown in accordance with the Approved Project Budget, of all monies paid to any small business, minority or woman-owned subcontractor(s). This breakdown shall be sent to the Chief of Operations, Division of Revenue, PO Box 628, Trenton, NJ 08646.
- G. Nothing contained in the Grantee's application or this agreement shall be construed to create a contract or privity of contract between the Department and any of the Grantee's contractors or subcontractors.

VI. Availability of Funds

- A. The State of New Jersey appropriates funds on a fiscal year basis, which is a period running from July 1 through June 30. The Grantee recognizes and agrees that both the initial provision of funding and any continuation of such funding under this agreement are expressly dependent upon the availability to the Department of funds appropriated by the State Legislature, Federal revenue, or such other funding sources as may be available. The Department shall not be liable for any breach of this agreement which results from the unavailability of funds or the State Legislature's failure to appropriate the necessary funds.
- B. The parties understand that, at this time, this agreement is either fully or partly funded, as designated in Section II of Attachment A – Availability of Funds.

VII. Procurement Standards

Procurement of supplies, equipment, and other services with funds provided by this agreement shall be accomplished in a manner consistent with all applicable Federal and State requirements. All applicable Federal and State requirements shall be incorporated into any subcontracts under this agreement. Adherence to the standards contained in those applicable Federal and State laws and regulations does not relieve the Grantee of the contractual responsibilities arising under its procurements. The Grantee is the responsible authority, without recourse to the Department, regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurements entered into in support of this agreement.

VIII. Property Management Standards

Property furnished by the Department or acquired in whole or in part with Federal or Department funds, or whose cost was charged to a project supported by Federal or Department funds, shall be utilized and disposed of in a manner consistent with State and/or Federal requirements, as applicable.

IX. Method of Payment

A. Payment under this agreement will be made upon submission by the Grantee of a properly executed Expenditure Report (Attachment C) and all invoices, bills, and other documents necessary to justify the payment.

1. If authorized, advance payment will be made to the Grantee upon the execution of this agreement by the Department if the Grantee has (i) submitted an Advance Payment Form (Attachment B-2) with an appropriate justification for the requested advance payment(s); and (ii) submitted a properly executed Expenditure Report (Attachment C).

2. Progress payments shall be made by the Department on a periodic basis as set forth in Section III(B) of Attachment A, Additional Provisions and Special Modifications - Method of Payment, only upon receipt of a properly executed Expenditure Report (Attachment C) and receipt of the required financial and narrative reports described in Section XVI of the General Terms and Conditions - Financial and Performance Reporting. Payment shall be made either in fixed amounts as determined by the Department to maintain an appropriate level of services or in the form of reimbursement of actually reported expenditures, as indicated in Section III(B) of Attachment A, Additional Provisions and Special Modifications - Method of Payment.

3. All or a portion of the grant may be withheld by the Department pending receipt of any required final report(s).

B. Unless otherwise specified in this agreement, all Expenditure Reports must be submitted by the Grantee no later than thirty (30) days after the end of the Work Period.

C. The Department shall withhold payment of any costs improperly incurred for failure to comply with the Scope of Services, State or Federal law, as applicable, or the terms and conditions of this agreement.

D. Grantee may not use any grant funds to satisfy any obligation arising outside the Work Period of this agreement.

X. Interest

A. The Grantee is required to deposit any advance payments received hereunder in insured accounts, whenever possible. The Grantee must maintain advance payments in interest-bearing accounts, unless this agreement is Federally-funded and one of the following applies:

1. The Grantee receives less than \$120,000 in Federal awards per year.

2. The best reasonably available interest-bearing account would not be expected to earn interest in excess of \$500 per year on Federal cash balances.

3. The depository would require an average or minimum balance so high that it would not be feasible within the expected Federal and non-Federal cash resources.

4. A foreign government or banking system prohibits or precludes interest bearing accounts.

- B. If this agreement is Federally-funded, interest up to \$500 per year may be retained by the Grantee for administrative expense; any interest above \$500 per year must be remitted on a quarterly basis to the Department for return to the Federal government. If this agreement is funded by the State, interest above \$250 per year shall be reported to the Department but may be retained by the Grantee unless otherwise provided pursuant to this agreement.

XI. Allowable Costs

- A. Use of Funds - Grant funds are to be used solely for the purpose(s) described in the approved project Scope of Services appended to this agreement (Attachment D) and may not be used to satisfy any obligation arising outside the Work Period of this agreement. Reimbursement may be obtained only for costs described in the Approved Project Budget appended to this agreement (Attachment B). The Grantee shall follow and comply with all applicable State and Federal laws governing the use of grant funds and shall not utilize grant funds to undertake any activity for any purpose other than as set forth in this agreement.
- B. Disallowed Costs - Where the Grantee has been reimbursed by the Department for costs which are subsequently disallowed by the Department, the Grantee shall return the funds to the Department no later than thirty (30) days after the request. Where the Grantee fails to timely return the funds or appeals the disallowed costs, an interest charge shall be charged on the funds beginning thirty (30) days from the date the Grantee was notified of the debt. The interest shall continue to accrue while any appeal is underway. If the Grantee is successful in its appeal, the accrued interest will be canceled.

XII. Matching and Cost Sharing Requirements

If there are any matching and/or cost sharing requirements associated with this agreement or the source of funding, then, regardless of whether Federal funds are involved, the Grantee shall account to the satisfaction of the Department for these requirements in accordance with Federal and State requirements.

XIII. Program Income

"Program income" means gross income earned by the Grantee that is directly generated from agreement-supported activities or earned as a result of the grant award during the Work Period. Such earnings include, but are not limited to, income from fees for services performed, the use or rental of real or personal property acquired under the grant award, the sale of commodities or items fabricated under the grant award, license fees and royalties on patents and copyrights, and principal and interest on loans made with grant award funds.

Unless otherwise specified in this agreement, program income shall be anticipated to the extent possible and included in the Approved Project Budget (Attachment B) to offset the Total Project Amount. Program income that the Grantee did not anticipate at the time of the grant award must be used to reduce the grant award rather than increase the funds committed. The Department may negotiate agreement(s) with the Grantee regarding appropriate use of program income earned after the Work Period, as part of the Grant Closeout Procedures in Section XX of this Part.

However, all program income earned from license fees and royalties for copyrighted material, patents, patent applications, trademarks, and inventions made under this agreement shall inure to the State pursuant to Subsection XXV(E) of this Part.

XIV. Special Grant Conditions for "High Risk" Grantees

- A. A Grantee may be considered "high risk" if the Department determines that a Grantee:
1. Is not financially stable;
 2. Has a history of unsatisfactory performance;
 3. Has failed to comply with the terms and conditions of previous grant awards;
 4. Has a financial management system that fails to meet the standards set forth in Section XV of this Part, below; or
 5. Is not otherwise responsible.

The Department may also consider prior audit findings, the Grantee's management of prior grant awards, the extent to which any previously awarded grant funds will be expended prior to future awards, and the Grantee's ability to effectively implement statutory, regulatory, or other requirements applicable to performance under this agreement.

- B. The Department may impose additional, specific, conditions upon Grantees that it considers to be “high risk.” Such conditions or restrictions shall correspond to the high risk condition, and may include:
 - 1. Requiring payments as reimbursements rather than advance payments;
 - 2. Withholding authority to proceed to the next phase of a project until receipt of evidence of acceptable performance within a given period;
 - 3. Requiring additional, more detailed financial reports;
 - 4. Requiring additional project monitoring;
 - 5. Requiring the Grantee to obtain technical or management assistance; or
 - 6. Establishing additional prior approvals.
- C. Should the Department decide to impose such conditions, the Department shall notify the Grantee as soon as possible, in writing, as to:
 - 1. The nature of the special condition(s)/additional requirement(s);
 - 2. The reason(s) why the special condition(s)/additional requirement(s) are being imposed;
 - 3. If applicable, the corrective actions necessary to remove the special condition(s)/additional requirement(s), and the time allowed for completing such actions; and,
 - 4. The method by which the Grantee may request reconsideration of the additional requirements imposed.
- D. The Department shall promptly remove any special condition(s)/additional requirement(s) once the conditions that prompted them have been corrected.

XV. Financial Management System

- A. The Grantee shall be responsible for maintaining an adequate financial management system, which shall provide for:
 - 1. Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the Assistance Listing title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any.
 - 2. Accurate, current, and complete disclosure of the financial results of each project, agreement, or contract. For Federally-funded agreements, such disclosures shall be made in accordance with the reporting requirements set forth in 2 CFR 200.327 and 2 CFR 200.328.
 - 3. Records that adequately identify the source and application of funds for Department-supported activities, and that contain information pertaining to grant awards and authorizations, obligations, unobligated balances, assets, expenditures, income and interest, and are supported by source documentation.
 - 4. Effective internal and accounting controls over, and accountability for, all funds, property, and other assets. The Grantee must adequately safeguard all such assets and assure that they are used solely for authorized purposes.
 - 5. Comparison of actual outlays with budgeted amounts for all major cost categories on Attachment B - Approved Project Budget, and correlation of financial information with performance or productivity data, including the production of unit cost information.
 - 6. Accounting records that are supported by source documentation.
 - 7. Written procedures that minimize the time elapsing between the transfer of funds from the Department and the disbursement by the Grantee and, for Federally-funded agreements, implement the requirements of 2 CFR 200.305.
 - 8. Written procedures for determining reasonableness, allowability, and allocability of costs, consistent with the provisions of State and Federal requirements, as applicable, including Subpart E of 2 CFR 200 – Cost Principles, the appropriate Federal Agency Regulations for Grants and Agreements and Federal Agency Regulations, whichever would be applicable under Federal law, and the terms and conditions of this agreement.
- B. By execution of this agreement, the Grantee warrants and certifies that its accounting system meets the standards set forth herein and, for Federally-funded agreements, is consistent with Subpart E of 2 CFR 200 – Cost Principles,

supports the accumulation of costs as required by those principles, and provides for adequate documentation to support costs charged to this agreement. Notwithstanding, the Department may require the submission of a Statement of Adequacy of Accounting System, to be made as an attachment to this agreement.

- C. The Department may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to the award. If the Department determines that the Grantee's system does not meet the standards described in Subsection A of this Section, additional information to monitor the agreement may be required by the Department upon written notice to the Grantee.

XVI. Financial and Performance Reporting

- A. Attachment B - Approved Project Budget, is the approved financial plan to carry out the purpose of this agreement. The budget shall be itemized to disclose specifically the agreement tasks and project activities to be funded.
- B. The Grantee shall submit Expenditure Reports (Attachment C) on a periodic basis as prescribed in Section VI of Attachment A – Financial and Performance Reporting, which compare actual expenditures with the Approved Project Budget (Attachment B). Expenditure Reports must be certified by the Grantee's Financial Officer.
- C. The Grantee shall submit performance reports on a periodic basis as prescribed in Section VI of Attachment A – Financial and Performance Reporting. Performance reports shall present the following information for each task under this agreement:
1. a comparison of actual accomplishments to the objectives established in Attachments D - Scope of Services; D-1 - Project Requirements; and D-2 - Grantee's Proposal, for the reporting period;
 2. reasons why established goals were not met or tasks were not completed as scheduled, if appropriate; and
 3. other pertinent information, including a description of work performed during the reporting period, relevant literature citations, raw data generated, any modifications to the planned scope of work, and an anticipated work schedule for the next reporting period.

Performance reports shall include all available and relevant, quantitative data pertaining to production of project work units, completion of agreement tasks, and actual costs for each unit or task. Additionally, performance reports for Federally-funded agreements shall be completed in accordance with 2 CFR 200.328.

- D. The Grantee shall submit final Expenditure and performance reports on its overall performance under this agreement, as prescribed in Section VI of Attachment A – Financial and Performance Reporting.
- E. Extensions of reporting due dates may be granted upon written request to the Department.
- F. If reports are not submitted as required the Department shall, at its discretion, suspend payments on this agreement.
- G. If the Grantee has a history of unsatisfactory performance or the Grantee does not submit satisfactory reports, the Department may require additional and more detailed reports from the Grantee.

XVII. Monitoring Performance

- A. The Grantee shall continually monitor its performance under this agreement to assure that time schedules are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved as applicable and as defined in the following Attachments: D - Scope of Services; D-1 - Project Requirements; and D-2 - Grantee's Proposal.
- B. The Grantee shall inform the Department as soon as any of the following types of conditions affect project objectives and performance and shall describe the action taken, or contemplated, and the Department assistance needed, if any, to respond to any such condition:
1. Problems, delays, or adverse conditions which will materially affect the ability to attain project objectives, prevent the meeting of time schedules and goals, or preclude the completion of project work units or agreement tasks within established time periods; and
 2. Favorable developments or events which enable meeting time schedules and goals sooner or at less cost than anticipated, or producing more or different beneficial results than originally planned.

- C. The Department may, at its discretion, make site visits to: review project accomplishments and management control systems; audit the financial records pertaining to this agreement; and provide such technical assistance as may be required.
- D. If the Grantee is not performing satisfactorily, the Department may require remedial measures necessary to fulfill the project requirements, including requiring the Grantee to obtain additional Department approvals before proceeding or requiring the Grantee to obtain outside technical or managerial assistance.

XVIII. Audit Requirements

- A. All agreements are subject to audit by the State, including by the State Comptroller and the Department. This agreement may be audited at the discretion of the State up to seven (7) years after the date of last payment under this agreement. Any such audit shall be made in accordance with applicable Federal and State requirements, and as to whether the Grantee has complied with Federal and State statutes, regulations, and the terms and conditions of any award. The Grantee shall comply with applicable Federal and State requirements for auditees.
- B. If the Grantee expends a total of \$1,000,000 or more in Federal financial assistance or State financial assistance within the Grantee's fiscal year, the Grantee must have an annual single audit or program-specific audit performed in accordance with Subpart F – Audit Requirements of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and State Policy.
- C. Grantees that expend less than \$1,000,000 in Federal or State financial assistance within their fiscal year, but expend \$350,000 or more in State and/or Federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with the Single Audit Act of 1984, the Single Audit Act Amendments of 1996, Subpart F - Audit Requirements of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and State policy. Program-specific audits can be elected when a Grantee expends federal or State awards under only one federal or State program and the federal or State program's statutes, regulations, or terms and conditions of the grant award do not require a financial statement audit of the Grantee.
- D. Where an audit conducted hereunder indicates any noncompliance by the Grantee with the material terms and conditions of this agreement, the Grantee shall forthwith take corrective action. As a result of any audit hereunder, recommendations shall be made whether any costs incurred by the Grantee should be disallowed as beyond the scope or the purpose of this agreement, excessive, or otherwise impermissible. The Department retains the right to recover any disallowed expenditures, and the Grantee shall return to the Department any disallowed expenditures no later than thirty (30) days after the request.
- E. Copies of all audit reports involving this agreement must be sent to the Department's Internal Audit Unit at PO Box 420, 428 East State St, Trenton, NJ 08625-0420 and the Granting Agency identified in Section I of this agreement, Grant Award Data and Signatures.
- F. The provisions of this Section XVIII shall continue in full force and effect after the termination, expiration, or suspension of this agreement.

XIX. Agreement Amendment

If the Grantee wants to amend this grant, they must submit a written request to the Grant Officer designated in Section VIII of Attachment A - Agreement Amendment. Any amendment, whether requested by the Grantee or the Department, must be documented by completion of the Department's amendment form (DEP-076). The completed amendment form must be executed by authorized representatives of both parties in the same manner as this agreement, unless the amendment is of the types described in subparagraphs A, B, C, or D below. If the amendment is of the types described in subparagraphs A, B, C, or D below, then the Grant Officer may execute the amendment form by signing same in the designated place, and execution by authorized representatives of the Grantee or Department will not be required. However, any amendment to the Scope of Services, including but not limited to any increase in the amount of the Approved Budget, must be memorialized by a completed amendment form, executed by authorized representatives of both parties.

- A. The Grantee may obtain approval directly from the Grant Officer to transfer amounts of up to \$20,000 or 10% of the total agreement amount, whichever is less, from one direct cost category to another or from the indirect cost category to a direct cost category, as long as this transfer does not result in any change in the project's scope, Work Period, objective, or deliverables, and, for Federally-funded agreements, provided that such costs are allowable and that the

transfer would not require the Department to seek Federal Agency approval pursuant to 2 CFR Part 200 or the appropriate Federal Agency Regulations for Grants and Agreements and Federal Agency Regulations, whichever would be applicable under Federal Law. If the total agreement amount is less than \$25,000, the Grant Officer may disregard the 10% limitation and approve transfers of up to \$2,500.

1. "Indirect costs" are those incurred for a common or joint purpose benefiting more than one cost objective and not readily assignable to the cost objectives specifically benefited, without effort disproportionate to the results achieved. "Direct costs" are those which can be identified specifically with a particular final cost objective or that can be directly assigned to activities relatively easily with a high degree of accuracy.
 2. The amendment form documenting any budget revision shall clearly show and justify each change in each cost category, either on the form or on an attachment to it.
- B. The Department may reduce the Approved Project Budget and the Scope of Services so that they fairly reflect anticipated project expenditures and progress if:
1. The Department notifies the Grantee that the Grantee is making project expenditures or progress at a rate which, in the judgment of the Department, will result in substantial failure to expend the grant or to fulfill the purposes of this agreement,
 2. The Department notifies the Grantee at least thirty (30) days in advance of any reduction,
 3. After consultation, the Grantee is unable to develop to the satisfaction of the Department a plan to rectify its low level of project expenditures or progress, and
 4. The Department considers the Grantee's fixed costs when making any reduction.
- C. The Grant Officer may approve no-cost time extensions to the Work Period or the due date of the final report in increments of six months or less, but not beyond any applicable time period for expending the source of funding. Written justification and documentation evidencing the need to extend the Work Period or the due date of the final report must be submitted to the Grant Officer at least thirty (30) days in advance of the scheduled end of the Work Period. The amendment form (DEP-076) documenting any no-cost time extension shall clearly show and justify the change, either on the form or on an attachment to it.
- D. The Grant Officer may approve proposed Grantee substitutions to the personnel and/or subcontractors identified and approved for this agreement, provided that, for Federally-funded agreements, the substitution would not require the Department to seek Federal Agency approval pursuant to 2 CFR Part 200 or the appropriate Federal Agency Regulations for Grants and Agreements and Federal Agency Regulations, whichever would be applicable under Federal Law. The Grantee must submit a written request to the Department which includes:
1. An explanation of the reasons why the original personnel/subcontractors cannot be provided;
 2. Vitae/credentials which demonstrate that the qualifications of the substitutions are equal to or better than the originally proposed personnel/subcontractors; and
 3. A declaration that the substitution will be provided at no additional cost to the State.

XX. Closeout Procedures

The closeout of this project shall mean the process by which the Department determines that all applicable administrative actions and all required work have been completed by the Grantee. This process shall include the following steps:

- A. The Grantee shall submit all reports as required and within the timeframes prescribed by this agreement. The Department may permit extensions when requested in writing by the Grantee;
- B. Extensions to the due date of the final report shall be made in accordance with Section XIX of the General Terms and Conditions – Grant Amendment.
- C. Unless otherwise specified, the Grantee shall, within thirty (30) days of the end of the Work Period, liquidate all obligations incurred under this agreement.
- D. The Grantee shall, within thirty (30) days of the end of the Work Period, refund to the Department any cash advanced but not committed to payment of eligible project costs in accordance with the Approved Project Budget (Attachment B).
- E. The Grantee shall refund to the Department any funds spent on costs which are disallowed by the Department, within thirty (30) days after the request.

- F. The Department retains the right to recover any appropriate amount after fully considering any recommendation on disallowed costs resulting from an audit conducted in accordance with Section XVIII of this Part – Audit Requirements.
- G. The Grantee shall account for any property acquired with agreement funds or received from the Department in accordance with Section VIII of this Part - Property Management Standards.
- H. The Department may negotiate agreement(s) with the Grantee regarding appropriate use of program income earned after the Work Period.
- I. The Grantee shall comply with any additional closeout procedures, Federal or otherwise, applicable to this agreement, and/or identified by the Department as necessary.
- J. The Department retains the right to request any additional information necessary to close out this project and may retain any final payment until closeout procedures are completed on the part of the Grantee.

XXI. Termination, Expiration, and Suspension

- A. The following definitions shall apply for the purposes of this Section XXI, Termination, Expiration, and Suspension.
 - 1. Termination - The "termination" of this agreement shall mean the cancellation of assistance, in whole or in part, any time prior to the end of the Work Period.
 - 2. Expiration Date - The "expiration date" of this agreement is the date upon which the parties have fully performed under this agreement, or any applicable timeframe for expending the source of funding has expired.
 - 3. Suspension - The "suspension" of this agreement shall mean a temporary cessation of State support or assistance pending corrective action by the Grantee or pending a decision by the Department to terminate this agreement.
- B. Notwithstanding any provision or language in this agreement to the contrary, the Department may terminate this agreement at any time, in whole or in part, for the convenience of the State, upon no less than thirty (30) days written notice to the Grantee.
- C. If the Grantee fails to comply with any term, condition, requirement, or provision of this agreement, or fails to make sufficient progress so as to reasonably ensure completion of performance within the time frames set forth in this agreement, the Department may (1) suspend this agreement and withhold further payments; (2) prohibit the Grantee from incurring additional obligations of grant funds pending corrective action; or (3) decide to terminate this agreement for cause, in whole or in part, upon ten (10) days written notice, in accordance with Subsection (d), below.
- D. If the Department suspends or terminates this agreement, an equitable adjustment in grant payment shall be made to the Grantee for reasonable, nonrefundable expenditures or contractual obligations incurred by the Grantee which cannot be canceled for commitments made prior to the effective date of such suspension or termination, not in anticipation of it, and which would have been allowable had this agreement not been suspended or terminated. Additionally, the Department may, at its sole discretion, allow Grantee to incur additional costs that could not be reasonably avoided.
- E. The Department and the Grantee may terminate this agreement, in whole or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. Both parties shall agree upon the termination conditions, including the date on which the termination shall take effect and, in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the date on which the termination shall take effect, and shall cancel as many outstanding obligations as possible.
- F. The closeout procedures described in Section XX of this Part - Closeout Procedures, shall apply in all cases of termination of this agreement.

XXII. Access to Records

- A. The Grantee agrees to make available to the Department, the Office of the State Comptroller, any other State auditor, and any of their duly authorized representatives, and, for Federally-funded agreements, any Federal agency whose funds are expended in the course of this agreement, Inspectors General, and the Comptroller General of the United States, and any of their duly authorized representatives, such pertinent records, books, documents, and papers as may be necessary to monitor and audit the Grantee's operations under this agreement.
- B. Whenever reasonable and practical, the State shall give reasonable notice to the Grantee prior to any visitation, inspection, or audit, including any visitation or request for documentation in discharge of the State's responsibilities. However, the State retains the right to make unannounced visitations, inspections, and audits as deemed necessary during normal business hours.
- C. The State reserves the right to have access to records of any subcontractor and requires the Grantee to provide the State access to such records in any contract with the subcontractor.
- D. The State reserves the right to have access to all work papers produced in connection with audits made by the Grantee or by independent certified public accountants or municipal accountants hired by the Grantee to perform such audits.
- E. The provisions of this Section XXII shall continue in full force and effect after the termination, expiration, or suspension of this agreement.

XXIII. Record Retention

- A. The Grantee shall retain records relevant to this agreement, including but not limited to, financial and programmatic records, supporting documents, and statistical records, for a period of seven (7) years from the date of last payment under this agreement, or such longer period as any applicable State or Federal statute may require, except:
 - 1. If any litigation, claim, or audit is started before the end of the seven-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.
 - 2. Records for nonexpendable property acquired with Federal or Department funds shall be retained for seven (7) years after final disposition.
 - 3. When the Grantee is notified in writing by the Department to extend the retention period.
- B. The State may request transfer of certain records to its custody from the Grantee when it determines that the records possess long-term retention value and will make arrangements with the Grantee to retain any records that are continuously needed for joint use.
- C. The provisions of this Section XXIII shall continue in full force and effect after the termination, expiration, or suspension of this agreement.

XXIV. Approvals and Authorizations

- A. Unless specifically stated otherwise, wherever this agreement requires the approval or authorization of the Department, that approval or authorization must be given in writing by the Commissioner of the Department, by the authorized delegate who signed this agreement, or by said delegate's successor or superior, if any.
- B. If the Grantee is a municipal or county government agency, the Grantee must submit with this agreement a copy of an ordinance or resolution, duly enacted by the governing body of that municipal or county government agency, or of the municipality or county, authorizing execution of this agreement. If the Grantee is a corporation or other business entity, the Grantee must submit with this agreement a corporate resolution or other authorization, duly adopted by its board of directors, board of trustees, or equivalent governing body, authorizing execution of this agreement. The Department will not make any payments until such ordinance, resolution, or authorization is received.
- C. If the Grantee is neither a government agency nor a corporation, and if the Grantee has neither a residence nor a place of business in New Jersey, then the Grantee irrevocably appoints the Commissioner of the Department to receive process in any civil action, which may arise out of or as a result of this agreement. Within ten (10) days of receipt of any such process, the Commissioner shall transmit it by certified mail to the Grantee at the address shown in this agreement.

XXV. Miscellaneous Provisions

- A. Governing Law: It is agreed and understood that this agreement shall be governed and construed, and the rights and obligations of the parties hereto shall be determined, in accordance with the laws of the State of New Jersey including but not limited to the Contractual Liability Act, N.J.S.A 59:13-1 et seq.
- B. Conflict of Terms: In the event of any conflict, the order of precedence shall be: (1) the General Terms and Conditions of this agreement; (2) the Project Requirements (Attachment D-1), (3) any State Agency application form or specific correspondence describing the project and/or soliciting a Grantee proposal; (4) the Scope of Services (Attachment D); and (5) the Grantee's proposal (Attachment D-2). However, consistency with State and Federal law, as applicable, shall always have precedence in any conflict with the terms of this agreement.
- C. Performance: The Grantee warrants that it is aware of the work required to be performed under this agreement, that it has the capabilities and credentials required by this agreement, and that it will faithfully perform the work and abide by the terms, conditions, and other requirements of this agreement.
- D. Disclaimer of Agency Relationship: The Grantee's status shall be that of an independent principal and not as an agent or employee of the State. Nothing contained in this agreement shall be construed to create, either expressly or by implication, the relationship of agency between the State and the Grantee or its subcontractors.
- E. Intellectual Property Rights: If the Grantee, in the course of its duties under this agreement, develops any invention, apparatus, computer program, discovery, or other intellectual property, the State will own the entire right, title and interest throughout the world to each such property right and to patents and copyrights protecting the same, subject to any Federal interest, as applicable. The State's ownership shall be unaffected by any assignment, suspension, termination, or expiration of this agreement.
- F. Captions and Headings: Captions and headings used in this agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.
- G. Severability: If any term or provision of this agreement shall be held invalid, illegal, or unenforceable, in whole or in part, neither the validity of any remaining part nor the validity of any other term or provision shall in any way be affected by such holding.
- H. Entire Agreement: The parties understand and agree that all prior understandings and agreements between them regarding performance of the obligations described herein are merged into this written grant agreement, which supersedes all such prior understandings and agreements. Neither party enters into this agreement in reliance on any statement or representation of the other which is not reiterated herein.
- I. Successors and Assigns: This agreement shall be binding upon any successors or assigns of the Grantee. The State may, in its sole discretion, reject any proposed successor or assignee of the Grantee.
- J. Counterparts: This agreement may be executed in multiple counterparts, each of which shall constitute an original instrument and all of which, taken together, shall constitute one and the same instrument.
- K. Notices: All notices, certificates, and other documents ("notice") to be given by one party to the other shall be in writing and shall be delivered to the other party. Any such notice shall be delivered to the address of the Grantee or the Granting Agency shown on Page 1 of this agreement (General Terms and Conditions, Section 1- Grant Award Data and Signatures), by overnight courier service or by regular first class, certified, or registered mail, postage prepaid. If mailed, said notice shall be deemed to have been received five (5) days after its deposit in the United States Mail; and, if given otherwise, said notice shall be deemed to have been received when delivered to the party to whom it is addressed.

- L. Waiver of Breach: A waiver by either party of any breach of this agreement shall not be deemed a waiver of any subsequent breach of the same or any other term or provision.
- M. Gender and Number: Use of the singular or plural includes the other and use of any gender includes all genders, as the context requires or permits.
- N. Waiver of Jury Trial: In the event of litigation, the Grantee waives any right it may have to a trial by jury.
- O. Change in Tax Status: Unless a government agency, the Grantee shall notify the Department immediately should there be any change or expected change in the Grantee's tax status as recognized by the U.S. Internal Revenue Service.
- P. Change in Ownership: If, during the term of this agreement, the Grantee shall merge with or be acquired by another entity, change or dissolve its business or corporate structure, or otherwise change ownership, the Grantee shall provide notice to the Department in the manner provided by this agreement within thirty (30) days of said change, and shall provide such documents as may be requested by the Department including, but not limited to, an updated corporate resolution ratifying this agreement or a revised version of any attachment incorporated in this agreement. At the Department's sole discretion, a change in ownership or a failure to comply with the terms of this Subparagraph shall constitute cause for termination in accordance with Section XXI of the General Terms and Conditions – Termination, Expiration and Suspension.
- Q. Applicability of Provisions Excluded from the Agreement: Failure to expressly reference any applicable Federal or State regulation, statute, public law, Executive Order, agency directive or OMB Circular will not exempt either party from compliance with such applicable law or regulation, and all applicable provisions not included will be deemed as inserted herein.

**GRANT AGREEMENT
BETWEEN
Identified in Award Letter
(Name of Grantee)
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION
GRANT IDENTIFIER: Identified in Award Letter**

ADDITIONAL PROVISIONS AND SPECIAL MODIFICATIONS

This Attachment A outlines the responsibilities established by the terms, conditions, requirements, and provisions of Part 1 of this agreement - General Terms and Conditions. Any modifications to the General Terms and Conditions of this agreement are set forth in Section XII, below.

I. Insurance (See Section III of the General Terms and Conditions of this Agreement - Insurance)

- A. The Grantee maintains and must continue to maintain the required insurance coverages as indicated below. If Grantee has a combination of insurance/self-insurance, please check both boxes.

1. Comprehensive General Liability

- ☒ insurance
☒ self-insurance
☐ not required

2. Automobile Liability

- ☒ insurance
☒ self-insurance
☐ not required

3. Worker's Compensation

- ☒ insurance
☒ self-insurance
☐ not required

4. Employer's Liability

- ☒ insurance
☒ self-insurance
☐ not required

- B. Certificates of insurance or documentation of self-insurance

- ☒ are attached to this agreement
☐ are not required

NOTE: *No payment can be made until the Department has received acceptable documentation of these required coverages*

II. Availability of Funds (See Section VI of the General Terms and Conditions of this agreement - Availability of Funds.)

Based upon funds available to the Department in the State's fiscal year, this agreement is

- ☒ fully funded.
☐ partially funded in the amount of \$

III. Method of Payment (See Section IX of the General Terms and Conditions of this agreement - Method of Payment.)

- A. Advance payment, if justified and itemized in Attachment B-2 - Advance Payment, is
☒ authorized, in total, for \$ **17,763.00**
☐ not applicable.
- B. Progress payments
☐ shall be made on a _____ (e.g. mo./qtr./deliverable) basis for \$ _____ per payment.
☐ shall be based on actual expenditures submitted on a _____ (e.g. mo./qtr.) basis accompanied by receipts.
☐ shall be made on submission of deliverables in accordance with the project specifications and requirements.
☒ are not applicable.
- C. Final payment of **balance**
(amount or description)
☐ shall be withheld pending receipt of all final reports.
☐ is not applicable.
☒ (other, specify) **payment made upon receipt and approval of SPPP and DCP**

NOTE: No payment can be made unless an Expenditure Report (Attachment C) is submitted with appropriate justification, receipts, etc. and all reporting requirements are met as specified in this agreement.

IV. Matching and Cost Sharing Requirements (See Section XII of the General Terms and Conditions of this agreement - Matching and Cost Sharing Requirements.)

- ☐ The Grantee shall provide the matching or cost sharing amounts indicated in Section I of the General Terms and Conditions of this agreement - Grant Award Data and Signatures, and described further in Attachment B - Approved Project Budget.
☒ Matching and cost sharing requirements do not apply.

V. Certification of Adequacy of Accounting System (See Section XV of the General Terms and Conditions of this agreement - Financial Management System.)

- A. Attachment G - Statement of Adequacy of Accounting System
☐ must be completed by the appropriate person as indicated on Attachment G: Statement of Adequacy of Accounting System.
☒ is not required.
- B. Expenditure Reports shall be prepared in a manner consistent with the Grantee's normal accounting records, which are kept on
☐ a cash basis.
☐ an accrual basis.
☐ modified accrual basis.
☒ (other, specify) **per Grantee's normal accounting records**

VI. Financial and Performance Reporting (See Section XVI of the General Terms and Conditions of this agreement - Financial and Performance Reporting.)

- A. All Expenditure Reports must be certified by the Financial Officer.
- B. Periodic Expenditure Reports shall be submitted
☐ 30 days following the end of the quarter (e.g. mo./qtr.). Quarter shall be defined as January through March, April through June, July through September and October through December.
☐ (other, specify)
- C. Performance reports shall be submitted on a quarterly (e.g. quarterly/annual) basis. These reports shall be submitted no later than 30 days after the end of each quarter (e.g. quarter/year). Quarter shall be defined as set forth in paragraph B above.
- D. Final Expenditure and performance report, shall be submitted by the Grantee no later than 30 days after
☒ the Grantee's completion of all agreement tasks
☐ the end of the Work Period

VII. Audit Requirements (See Section XVIII of the General Terms and Conditions of this agreement - Audit Requirements)

A. Pursuant to State and Federal Requirements, the Grantee, based on the award amount of this agreement alone, is

- ☐ required to have an annual single audit or program-specific audit (expenditures $\geq$ \$1,000,000/fiscal year)
☐ required to have a financial statement audit or program-specific audit (expenditures between \$350,000-\$999,999/fiscal year)
☒ not required to have an annual single audit, a financial statement audit or a program-specific audit (expenditures $<$ \$350,000/fiscal year)

NOTE: Other financial awards received from the State of New Jersey may change this requirement. Final audit determination is made by cumulative expenditures of federal and State financial awards by Grantee during their fiscal year.

- B. The Department's records show the Grantee's fiscal year ends on . The Grantee shall notify the Department immediately if this date is incorrect or is changed.
- C. Copies of all audit reports must be submitted to DEP, Internal Audit Unit at PO Box 420, 428 East State St., Trenton, NJ, 08625-0420 and to the Granting Agency identified in Section I of the General Terms and Conditions of this agreement, Grant Award Data and Signatures, not later than nine months after the close of the Grantee's fiscal year.

VIII. Agreement Amendment (See Section XIX of the General Terms and Conditions of this agreement - Agreement Amendment)

All revisions and modifications must be submitted, in writing, to (name) Identified in Award Letter , (title) Identified in Award Letter or the successor to that position (the "Grant Officer").

IX. Authorizations and Disclosures (See Section XXIV of the General Terms and Conditions of this agreement - Approvals and Authorizations)

A. The Grantee is a/an:

- ☒ Local Government Entity
☐ New Jersey Entity
☐ Out-of-State Entity
☐ Other, specify:

B. Appended hereto as Attachment E - Governing Body Resolution, Corporate Resolution, LLC Resolution or Entity Resolution, is a/an:

- ☐ Governing Body Resolution
☐ Corporate Resolution
☐ LLC Resolution
☒ Entity Resolution
☐ No Resolution

C. A Business Registration Certificate or Certificate of Authority for Grantee's subcontractors to do business in New Jersey:

- ☐ is attached to this agreement
☒ will be submitted
☐ is not applicable

NOTE: No payment can be made until the Department has received all documents required under this Section IX, Authorizations and Disclosures

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

X. Modifications to General Terms and Conditions

The General Terms and Conditions of this agreement are changed, supplemented, or deleted ("modified") as specified in this Section X, which supersedes inconsistent terms, conditions, requirements, or provisions contained elsewhere in this agreement. If all modifications do not fit on this page, the numeral "4" in the phrase "of 4" in the header of each page of this Attachment A must be changed to equal the total number of pages in this Attachment A, and each new page must be identified and successively numbered in the same manner as the first four pages.

- ☒ This Section X does not contain modifications to the General Terms and Conditions of this agreement.
- ☐ This Section X does contain modifications to the General Terms and Conditions of this agreement, as follows, and Attachment A now comprises pages.

GRANT AGREEMENT
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(Name of Grantee)
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GRANT IDENTIFIER: Identified in Award Letter

ADDITIONAL PROVISIONS FOR FEDERALLY FUNDED AGREEMENTS

I. Required Certification

The Grantee shall include the following certification, signed by an official who is authorized to legally bind the Grantee, with the submission of any annual or final fiscal report, as well as with the submission of any voucher requesting payment pursuant to this agreement:

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)."

II. Requirement for Unique Entity ID (UEI)

No entity, as defined at 2 CFR Part 25, Subpart C, may receive a subaward from the Department unless the entity has provided its UEI Number to the Department.

III. Federal Funding Accountability and Transparency Act Reporting

A. For any federally-funded transactions that are \$30,000 or greater, the Grantee shall report the names and total compensation of each of the Grantee's five most highly compensated executives for the Grantee's preceding completed fiscal year, if:

1. In the Grantee's preceding fiscal year, the Grantee received:

- i. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined in 2 CFR 170.320 (and subawards); and
- ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

2. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code for 1986. (To determine if the public has access to the compensation information see U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

B. Such reporting shall be made, to the Department, upon the Grantee's execution of this agreement.

C. Definitions applicable to this reporting requirement can be found at Appendix A to 2 CFR Part 170.

IV. Debarment and Suspension

A. The Grantee shall fully comply with Subpart C of 2 CFR Part 180 – Responsibilities of Participants Regarding Transactions Doing Business with Other Persons and, further, pass the requirement to comply to each person with whom the Grantee enters into a covered transaction at the next lowest tier.

B. The Grantee acknowledges that failing to disclose information as required at 2 CFR 180.355 may result in the delay or negation of this agreement, or pursuit of legal remedies, including suspension and debarment.

V. Restrictions on Lobbying

- A. The Grantee agrees to fully comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) and the appropriate Federal Agency Regulations for Grants and Agreements and Federal Agency Regulations, whichever would be applicable under Federal law, with respect to New Restrictions on Lobbying.
- B. The Grantee and all lower tier subrecipients shall include the following language in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements). The Grantee and all lower tier subrecipients shall certify and disclose accordingly:
 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- C. Grantees and their subcontractors that apply or bid for an award exceeding \$100,000 must file the enclosed Certification Regarding Lobbying (Attachment A-1-A). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up this award. Therefore, Standard Form-LLL, if required at any tier, shall ultimately be forwarded to the Department.

VI. Trafficking Victim Protection Prohibition Statement

- A. As a subrecipient of a Federal award, the Grantee, if a private entity, must comply with the following award term:
 - i. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:
 - ii. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - iii. Procure a commercial sex act during the period of time that the award is in effect; or
 - iv. Use forced labor in the performance of the award or subawards under the award.

VII. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

VIII. Federal Labor Standards

To the extent applicable, the Grantee shall comply with Federal Labor Standards, including:

- A. The Davis-Bacon Act, as amended (40 U.S.C. 3141-3144, and 3146-3148), as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the Grantee and its subcontractors, where applicable, are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, the Grantee and its subcontractors, where applicable, are required to pay wages not less than once a week. If the prevailing wage rate prescribed for any craft by the United States Secretary of Labor is not the same as the prevailing wage rate prescribed for that craft by the New Jersey Department of Labor, the Grantee and its subcontractors, where applicable, shall pay the higher rate.

General wage determinations issued under Davis-Bacon and related acts, published by the US Department of Labor, may be obtained from the Wage Determinations website found at <https://sam.gov/content/wage-determinations>. The Federal wage determinations in effect at the time of this award are part of this agreement. The Grantee hereby accepts the wage determinations and agrees that its award of any subcontract under this agreement shall be conditioned upon the subcontractor's acceptance of the wage determinations.

- B. The Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor Regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Grantee and its subcontractors, where applicable, must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.
- C. The Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). The Grantee and its subcontractors, where applicable, shall comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor Regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, the Grantee and its subcontractors must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

IX. Environmental Regulatory Compliance

- A. The Grantee shall not begin any implementation work under this agreement until the required environmental review process, if applicable, is completed in compliance with the National Environmental Policy Act (NEPA), 42 U.S.C. 4321, et seq., its implementing regulations, 40 CFR Part 1500-1508, and other applicable Federal Agency NEPA requirements. Further, the Grantee shall not begin any implementation work under this agreement until compliance with the Endangered Species Act, 16 U.S.C. 1531, et seq., and the National Historic Preservation Act, 16 U.S.C. 470, et seq., if applicable, is completed.
- B. The Grantee shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

X. Procurement of Recovered Materials

Any Grantee that is an agency of a political subdivision of a State and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. 6962). The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of an item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

XI. Federal Funding of Conferences

The Grantee certifies that no Federal funds shall be used to sponsor or fund in whole or in part a meeting, convention, conference, or training seminar that is conducted in, or that otherwise uses the rooms, facilities or services of, a place of public accommodation that does not meet the requirements of the fire prevention and control guidelines described in section 29 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. 2225).

XII. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

The Grantee is prohibited from obligating or expending loan or grant funds to 1) procure or obtain, 2) extend or renew a contract to procure or obtain or 3) enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities) and extends to telecommunications or video surveillance services provided by those entities or others as provided in 2 CFR 200.216.

XIII. Award Terms for Never Contract with the Enemy

Term 1 - Prohibition on Providing Funds to the Enemy

- A. The recipient must—
- i. Exercise due diligence to ensure that none of the funds, including supplies and services, received under this grant or cooperative agreement are provided directly or indirectly (including through subawards or contracts) to a person or entity who is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities, which must be completed through 2 CFR 180.300 prior to issuing a subaward or contract and;
 - ii. Terminate or void in whole or in part any subaward or contract with a person or entity listed in SAM as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Federal awarding agency provides written approval to continue the subaward or contract.
- B. The recipient may include the substance of this clause, including paragraph (A) of this clause, in subawards under this grant or cooperative agreement that have an estimated value over \$50,000 and will be performed outside the United States, including its outlying areas.
- C. The Federal awarding agency has the authority to terminate or void this grant or cooperative agreement, in whole or in part, if the Federal awarding agency becomes aware that the recipient failed to exercise due diligence as required by this paragraph (A) of this clause or if the Federal awarding agency becomes aware that any funds received under this grant or cooperative agreement have been provided directly or indirectly to a person or entity who is actively opposing coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

(End of term)

Term 2 - Additional Access to Recipient Records

- A. In addition to any other existing examination-of-records authority, the Federal Government is authorized to examine any records of the recipient and its subawards or contracts to the extent necessary to ensure that funds, including supplies and services, available under this grant or cooperative agreement are not provided, directly or indirectly, to a person or entity that is actively opposing United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities, except for awards awarded by the Department of Defense on or before Dec 19, 2017 that will be performed in the United States Central Command (USCENTCOM) theater of operations.
- B. The substance of this clause, including this paragraph (B), is required to be included in subawards or contracts under this grant or cooperative agreement that have an estimated value over \$50,000 and will be performed outside the United States, including its outlying areas.

(End of term)

XIV. Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the Grantee should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

XV. Rights to Inventions

If the Federal award meets the definition of “funding agreement” under 37 CFR 401.2 (a) and the Grantee wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the Grantee must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

XVI. Additional Provisions

**GRANT AGREEMENT
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APPROVED PROJECT BUDGET**

EXPENSE CATEGORY	TOTAL BUDGET	FEDERAL	STATE	OTHER	GRANTEE "MATCH"
A. Personnel Costs					
Salaries	\$ 0.00				
Fringe Benefits	\$ 0.00				
B. Consultants and Subcontractors	\$ 35,526.00	\$ 35,526.00			
C. Other Costs					
Specify below					
▪	\$ 0.00				
▪	\$ 0.00				
▪	\$ 0.00				
▪	\$ 0.00				
▪	\$ 0.00				
▪	\$ 0.00				
▪	\$ 0.00				
▪	\$ 0.00				
▪	\$ 0.00				
D. Audit	\$ 0.00				
Subtotal Direct Costs	\$ 35,526.00	\$ 35,526.00	\$ 0.00	\$ 0.00	\$ 0.00
Less Program Income (enter as negative)	\$ 0.00				
Total Direct Costs	\$ 35,526.00	\$ 35,526.00	\$ 0.00	\$ 0.00	\$ 0.00
Indirect Costs (indicate rate: 0.00%)	\$ 0.00				
TOTAL PROJECT AMOUNT *	\$ 35,526.00	\$ 35,526.00	\$ 0.00	\$ 0.00	\$ 0.00

* Total Project Amount must equal the amounts indicated under General Terms and Conditions, I. Grant Award Data and Signatures, Source of Funds, "Total Approved Project Amount" (page 1)

TOTAL GRANT AMOUNT is ☒ the sum of "Federal" column for a total of \$ 35,526.00
☐ the sum of "Federal" and "State" columns for a total of \$
☐ the sum of "Federal", "State" and "Other" columns for a total of \$

The sums identified in the "Total Budget" column are itemized and justified in (check one or more as appropriate)

- ☐ Attachment D - Scope of Services, on page(s) .
- ☐ Attachment D-2 - Grantee's Proposal, on page(s) .
- ☒ Attachment B-1 - Itemization and Justification of Budget, comprising 1 page(s).

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AND
THE STATE OF NEW JERSEY
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GRANT IDENTIFIER: Identified in Award Letter

ITEMIZATION AND JUSTIFICATION OF BUDGET

If neither Attachment D - Scope of Services, nor Attachment D-2 - Grantee's Proposal, provides an itemization, explanation, and justification for the Approved Project Budget, they must be provided on this Attachment B-1, comprising 1 page(s), including this page.

Grant funding is limited to use on the following expenses:

1. Preparation of a Stormwater Pollution Prevention Plan (SPPP) and Drainage Control Plan (DCP) in accordance with the NJPDES WRC General Permit.
2. Implementation of the SPPP and DCP.
3. After preparation and implementation of the DCP, any remaining funds may be spent on any activities related to compliance with the WRC NJPDES General Permit.
4. Facilities that have already prepared and/or implemented their SPPP and DCP may seek reimbursement for costs associated with those activities.

The Leaf Composting Grant Program allowed for an initial advance payment of funding upon acceptance of the grant award letter. The amount of each Grantee's initial advance payment will be identified in the grant award letter. All funds must be spent by the Grantee by the end of the Work Period, as identified in the General Terms and Conditions, Section I. (Grant Award Data, Work Period). Any funding received by the Grantee that cannot be supported as payment for eligible project costs must be returned to the Department. Further, any funding used for costs that are not allowed by the Department must also be returned. The determination of eligible project costs is at the sole discretion of the Department. If there is any question as to the eligibility of cost, it is recommended the Grantee reach out to the Grant Officer to receive confirmation before expending the funds. Distribution of funds is at the sole discretion of the Department.

**GRANT AGREEMENT
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ADVANCE PAYMENT

If Attachment A provides for an advance payment, an itemization, explanation, and justification must be provided on this Attachment B-2, comprising **1** page(s), including this page.

Budget for Advance Payment

Item Description	Item Cost
Advance Payments as described in the Award Letter	17763
TOTAL ADVANCE PAYMENT	\$ 17,763.00

% of Approved Project Budget **50.00%**

% of Total Grant Amount ☒ Grant is sum of Federal funds **50.00%**
☐ Grant is sum of Federal and State funds **0.00%**
☐ Grant is sum of Federal, State, and Other funds **0.00%**

Justification for Advance Payment

Explain, **in detail**, the necessity for the advance payment, how it will be spent, and provide **good cause** for why this payment must be made before the Grantee's performance of its obligations under this agreement can commence.

The Leaf Composting Grant Program allowed for an initial advance payment of funding upon acceptance of the grant award letter. The amount of each Grantee's initial advance payment will be identified in the grant award letter. All funds must be spent by the Grantee by the end of the Work Period, as identified in the General Terms and Conditions, Section I. (Grant Award Data, Work Period). Any funding received by the Grantee that cannot be supported as payment for eligible project costs must be returned to the Department. Further, any funding used for costs that are not allowed by the Department must also be returned. The determination of eligible project costs is at the sole discretion of the Department. If there is any question as to the eligibility of cost, it is recommended the Grantee reach out to the Grant Officer to receive confirmation before expending the funds. Distribution of funds is at the sole discretion of the Department.

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GRANT IDENTIFIER: Identified in Award Letter

SCOPE OF SERVICES

The Scope of Services for this agreement incorporates the Grantee's proposal, as approved by the Department (Attachment D-2); any project requirements delineated in Attachment D-1 - Project Requirements; and any modifications, amendments, and additions thereto. In case of conflict among the provisions of Attachments D, D-1, and D-2, the order of priority shall be: (1) Attachment D-1 - Project Requirements, (2) Attachment D - Scope of Services, (3) Attachment D-2 - Grantee's Proposal. This Attachment D comprises 3 pages, including this pages. All bulleted items below must be addressed in this Attachment D.

Background:

The New Jersey Department of Environmental Protection ("NJDEP" or "Department") is issuing the Leaf Composting 2025 non-competitive grant to distribute a total of \$1,350,000.00 of federal American Rescue Plan Act (ARPA) funds to assist public entities authorized to operate, or that have applied for authorization, under NJDEP's New Jersey Pollutant Discharge Elimination System (NJPDES) Wood Waste Recycling and Leaf Composting Stormwater General Permit ("WRC permit").

The purpose of this grant funding is to promote stormwater management compliance at public wood waste recycling and leaf composting facilities. This includes public facilities where recycled tree branches, tree limbs, tree trunks, brush, and other wood waste that has not been chemically treated, glued, dyed, or painted are being received, stored, processed, and transferred. Processing is limited to chipping, grinding, screening, and size reduction. The WRC permit further authorizes discharges from composting activities by which grass clippings, leaves, and wood chips (not chemically treated, glued, dyed, or painted) are received, stored, processed, and transferred.

Through NJDEP, the Grantee has been allocated federal funding to facilitate compliance with the NJPDES WRC permit.

Goal(s)/objective(s):

The primary objectives of Grantee's Leaf Composting 2025 grant are to: facilitate the preparation and implementation of a Stormwater Pollution Prevention Plan (SPPP) and a Drainage Control Plan (DCP) in accordance with the NJPDES WRC permit; and support compliance activities related to the NJPDES WRC permit.

Required activities/tasks with projected timeframe/duration and deliverable(s) for each:

Grantee, with the help of any identified subcontractor(s) or other responsible third parties identified herein, intends to use its allocated grant funding to support the following tasks and to produce the following deliverables related to its stormwater planning and analysis project.

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SCOPE OF SERVICES Continued

Task 1: Preparation of SPPP and DCP (Months 1-12)

Task deliverable(s): Final SPPP and Final DCP

Responsible party: To-be-determined contractor [if the responsible party hasn't been explicitly identified]

Task 2: Implement SPPP and DCP (Months 1-12)

Task deliverable(s): Not applicable

Responsible party: To-be-determined contractor [if the responsible party hasn't been explicitly identified]

Deliverables to be provided by the Grantee:

Progress reports must be submitted quarterly, i.e. within thirty (30) days after the quarter has ended, as follows.

January – March: due May 1

April – June: due July 31

July – September: due October 31

October – December: due January 31

Financial reports must be submitted quarterly, i.e. within thirty (30) days after the quarter has ended, as follows.

January – March: due May 1

April – June: due July 31

July – September: due October 31

October – December: due January 31

Final payment will be reimbursed by NJDEP after all tasks are completed and the financial and progress reports have been approved.

Grantee must provide the following within thirty (30) days after the end of the work period.

I. A Final Report, which must include the following information.

- A. Executive Summary – a brief abstract of the project that can also serve as a standalone document and includes the following information:

1. Description of project area
2. Summary of the existing conditions addressed
3. Summary of the overall projects (e.g. goals, methodology, affected locations, and time frame)
4. Major results or outcomes of the project
5. Project implications and recommendations

- B. Evaluation Approach and Methodology – a brief background on the method of evaluating project success and possible applications of results, including the following:

1. List of major questions answered by the evaluation
2. Description of the overall evaluation design and schedule of data collection
3. Description of the evaluation techniques and targets and why those approaches are on an appropriate measure of success

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SCOPE OF SERVICES Continued

In order to allow sufficient time for Grantee reporting, for Department review/revisions (if needed), and for federal ARPA payments to be processed/remitted before December 31, 2026, Grantee shall submit a financial report to the Department by August 1, 2026 or otherwise shall risk losing access to the federal ARPA funds.

Granting Agency's method for determining Grantee's compliance with/satisfaction of the Agreement:

The Department will determine compliance with the agreement when the progress, financial and final reports, and deliverables indicate that all goals, objectives, and tasks have been met. If the Grantee: (i) fails to comply with any term, condition, requirement, or provision of this agreement or fails to make sufficient progress to reasonably ensure completion of performance within the time frames set forth in this agreement; and (ii) is unresponsive for six (6) months or greater, the Department has a right to terminate this agreement. In such cases, the Department will rescind all remaining funds, and the Grantee must return any unexpended funds from advance payments, as applicable.

- Results of Project and Evaluation – the project evaluation shall include, at a minimum, the following information:

- a. Summary of results
- b. Detailed evaluation of findings, including relevant tables, graphs, and charts
- c. Breakdown of findings by relevant variables
- d. Integration of results from multiple qualitative and quantitative data sources
- e. Statement of implications of the project
- f. Specific recommendations for future action
- g. Suggested means for disseminating project results, including technology transfer
- h. Description of strategies for assuring utilization of project results
- i. Submission of as-built plans for implementation projects

- Appendices – the following items, at a minimum, shall be included in the final report:

- a. A comprehensive list of all equipment purchased pursuant to the Project. Such list shall include, for each item, the applicable specifications and photographic documentation depicting the equipment both at the time of purchase and at the conclusion of the Period of Performance. All equipment identified herein shall be subject to disposition as determined by NJDEP.
- b. Additional photos (all digital pictures related to the project with some key to decipher each picture, both spatially and temporally). Include the photographer's name and WM# so that credit may be given. An electronic copy of each picture, or similar as appropriate, is required even though pictures have been submitted in quarterly reports, as it provides one digital library of the project. All pictures should be saved with names that are indicative of the picture and purpose (e.g. WM15-XXX post-imp stormwater).
- c. Educational materials (i.e. if an educational brochure was created or a sampling manual or maintenance manual was developed) should be submitted with all other like materials via a separate electronic copy, or similar, as appropriate, titled "Deliverables."
- d. Monitoring data (i.e. an electronic copy with all raw data in usage format). Any comments or considerations should also be included on this electronic copy, or similar, as appropriate (e.g. "Data point for site b on 8/2/2015 was considered an outlier because..."), along with a summary of data (likely contained in Grantee's final report but should be separately copied/pasted here as well).

Grantor's responsibilities:

NJDEP periodically will monitor the progression of the project via Grantee's quarterly reporting to ensure that all federal ARPA funds will be expended by the aforementioned federal deadline.

Grantee's responsibilities, including summary of payment/reimbursement schedule:

Progress reports must be submitted thirty (30) days after each quarter has ended. Financial reports must be submitted quarterly, or when reimbursement is needed. Payments will be reimbursed, if applicable, after the financial and progress reports have been approved.

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PROJECT REQUIREMENTS

Listed below are specific requirements, including special conditions, of the program and the project covered by this agreement. The Grantee shall comply with the requirements set forth below, as well as any requirements of the program's enabling legislation and any rules and regulations promulgated pursuant thereto.

This Attachment D-1 comprises 1 page(s), including this page. All bulleted items below must be addressed in this Attachment D-1.

- a. Reports of all funded projects shall comply with Section VI of Attachment A of this agreement.
- b. All information generated during each grantee's Leaf Composting 2025 grant project must be provided to NJDEP in an electronically predetermined standardized format at the conclusion of the project. This includes all data collection related to sites and results, maps generated, and photos purchased with the grant funds. Where applicable, the Department may require entry of the data into a web-based system or spreadsheet.
- c. Each grantee shall ensure that its selection of subcontractor(s) complies with all applicable federal, State, and local statutes, rules, and ordinances, including but not limited to those related to public advertisement and/or bidding. All subcontractor(s) must be registered to do business in the State of New Jersey. Grantee must obtain, and provide to NJDEP, a NJ Business Registration Certificate from each subcontractor. Grantee must provide an updated Attachment F - Subcontractor List before any payments can be made.
- d. Each grantee shall ensure that its project will be completed within the grant period.
- e. Grantee's final report must be submitted via NJDEP SAGE upon the completion of the project.
- f. All materials and all equipment, such as computers and GPS units, purchased utilizing grant funds shall not be sold for at least five (5) years after the grant period begins.
- g. Each grantee shall provide to NJDEP an appropriate written acknowledgment, indicating that the project supported through this agreement was funded by the Leaf Composting 2025 grant awarded by the New Jersey Department of Environmental Protection, on all publicly available and distributed publications, press releases, web postings, email notifications, and/or project-specific signage relating to the project.
- h. Each grantee shall ensure that its respective NJPDES WRC permit remains active/effective for the duration of the work period of this grant agreement and that it shall remain in compliance with all permit requirements.

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SUBCONTRACTOR LIST

SUBCONTRACTOR'S NAME:
SUBCONTRACTOR'S ADDRESS:
SUBCONTRACTOR'S PHONE #:
TYPE(S) OF SERVICE(S) TO BE PROVIDED:
ESTIMATED VALUE OF SUBCONTRACT:

If required by Section V, of Part 1 of this Agreement - General Terms and Conditions and Attachment A, Section IX, Paragraph C, the Grantee shall submit a Business Registration Certificate allowing subcontractor to do business in New Jersey. This Certificate is attached to this agreement is not required (government/non-profit entity).

SUBCONTRACTOR'S NAME:
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SUBCONTRACTOR'S PHONE #:
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**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
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	Regular Member	4 yrs	12/31/2029
Historic Preservation Adv Comm	Alternate Member #2	2 yrs	12/31/2026
Planning Board	Alternate #2 Member	2 yrs	12/31/2026