BOROUGH OF RIVER EDGE
RESOLUTION #26-315

Amend Professional Services Contract –
Information Technology Services

WHEREAS, the Mayor and Council awarded a one-year contract for Information Technology Services through a non-competitive process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, Resolution #R26-17 anticipated payments under said contract for 2026 in the total amount of $50,000; and

WHEREAS, the Certification of Availability of Funds itemized that $28,000 be charged to 6-01-20-101-028 for services rendered to the Borough and that $22,000 be charged to 6-01-25-240-105 for services rendered to the River Edge Police Department.

WHEREAS, the Chief Financial Officer has determined that an amendment is required to increase the amount from $28,000 to $30,000 for aforesaid professional services rendered to the Borough for the remainder of 2026, which amends the total contract to $52,000; and

WHEREAS, the Chief Financial Officer has certified that funds are available and said certification is attached to the original of this resolution.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of River Edge hereby approve the amendment of the professional services contract with Quikteks, Inc. upon adoption of this resolution; and

BE IT FURTHER RESOLVED, that in accordance with NJSA 40A:11-5 (1)(a)(i) and P.L. 2025, c.72, the Borough Clerk shall post a notice of amendment to a professional services contract stating the nature, duration, service and amount of the contract, and that the resolution and contract are on file and available for public inspection in the Office of the Borough Clerk on the Borough Website: https://www.riveredgenj.org/PUBLICNOTICES.

November 23, 2026

	Motion	Second	Yes	No	Abstain	Absent
Kinsella						
Montisano-Koen						
Malellari						
Glass						
Dhariwal						
Feffer						
Mayor Papaleo						

I hereby certify that this resolution, consisting of 2 page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this 23rd day of November, 2026

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Anne Dodd, Borough Clerk

Certification of Availability of Funds
NJAC 5:30-5

Date: November 23, 2026 For Resolution #R26-315

To: Mayor and Council

I hereby certify to the availability of public funds for the following specific purpose:

Purpose: Amend professional services contract for Information Technology Services for Quikteks, Inc. from $28,000 to $30,000 for services rendered to the Borough for the remainder of 2026, which amends the total contract to $52,000.

Line Item (or Ordinance) to be Charged:
6-01-20-101-028

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Chris Battaglia, CFO