TOWNSHIP OF VERONA COUNTY OF ESSEX, STATE OF NEW JERSEY

RESOLUTION No. 2023-174

A motion was made by Councilwoman McGrath; seconded by Councilman Roman that the following resolution be adopted:

AUTHORIZING A CONTRACT WITH GOOGLE WORKSPACE BUSINESS PLUS

WHEREAS, the Township of Verona employs the use of Google Workspace Business PLUS, including e-mail, document retention, vault and storage; and,

WHEREAS, the Township is in the second of a three-year contract with Google Workspace Business PLUS through a third party seller as Google does not contact these services out directly; and,

WHEREAS, the Township has contacted with Cumulus Global on a multi-year basis to realize discounted pricing of 30% off of Google's nationally published MSRP of \$216 per license per year and seeks to make the award as non-fair and open contract pursuant to the provisions of *N.J.S.A.* 19:44A-20.; 5; and,

WHEREAS, the Administration has determined and certified in writing that the value of the service will exceed \$17,500; and

WHEREAS, Cumulus Global, with offices at, 4 Bellows Road, Westborough, Massachusetts 01581-6129 will perform said services at a cost not-to-exceed \$19,000.00; and

WHEREAS, this expenditure shall be charged to Budget Account No. 3-01-24-264-063 or any other account that may be deemed appropriate by the Chief Financial Officer or her designee, and the availability of funds have been contingently certified by the Chief Financial Officer; and

WHEREAS, Cumulus Global has completed and submitted a Business Entity Disclosure Certification which certifies that Cumulus Global has not made any reportable contributions to a political or candidate committee in the Township of Verona in the previous one year, and the contract will prohibit Cumulus Global from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Verona that a contract is awarded to Cumulus Global with the Township in an amount not-to-exceed \$19,000.00 subject to the following:

- 1. The award of this contract is subject to finalization of the contract terms to be drafted and approved by the Township Attorney.
- 2. The contract and any contract amendments which may become necessary shall be subject to the Township's ability to appropriate sufficient funds, which appropriation shall be at the sole discretion of the Township Council.
- 3. The Council hereby authorizes the Township Manager, or his designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
- 4. The Township Clerk is in receipt of the Stockholder Disclosure form, Contribution Disclosure form, Certificate of Employee Information Report, Business Registration Certificate, and Certificate of Insurance.

BE IT FURTHER RESOLVED that the Township reserves the right to cancel this contract upon thirty (30) days' notice and Cumulus Global shall only be paid for the work completed; furthermore, no minimum amount of work or payment is implied or guaranteed.

ROLL CALL:

AYES Holland, McGrath, Roman, McEvoy, Tamburro NAYS:

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT THE REGULAR MEETING HELD ON OCTOBER 16, 2023.

KRAR IENNIFER KIERNAN MUNICIPAL CLERK



TOWNSHIP OF VERONA, NEW JERSEY VENDOR INFORMATION SHEET

COMPANY NAME: Horizon Info Services, LLC D/B/A Cumulus Global
ADDRESS: PO Box 1129 4 Bellows Rd
Westborough MA 01581
PHONE NUMBER: 508-948-4070
FAX NUMBER: 866-288-9250
FEDERAL I.D. NUMBER: 20-5397449
NAME OF PERSON PREPARING BID: Paul Drotch
PHONE NUMBER: 508-948-4079 EXT.
CONTACT PERSON FOR CORRESPONDENCE REGARDING THE PROPOSAL
NAME: Paul Drotch
ADDRESS: PO Box 1129 4 Bellows Rd
Westborough MA 01581
PHONE: 508-948-4079 FAX NUMBER: 866-288-9250
E-MAIL ADDRESS: pdrotch@cumulusglobal.com
PROJECT COORDINATOR
COMPANY NAME: Horizon Info Services, LLC D/B/A Cumulus Global
ADDRESS: PO Box 1129 4 Bellows Rd Westborough MA 01581
PHONE NUMBER: 508-948-4079
CELL PHONE NUMBER: 508-951-5387
FAX NUMBER: 866-288-9250
PERSON TO CONTACT: Paul Drotch
EMAIL ADDRESS: pdrotch@cumulusglobal.com

TOWNSHIP OF VERONA, NEW JERSEY BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS N.J.S.A. 19:44A-20.8

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that <u>Horizon Info Services, LLC D/B/A Cumulus Global</u> (company name) has not made and will not make any reportable contributions pursuant to *N.J.S.A.* 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding Jan 1, 2023 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Verona or the respective Essex County political parties listed below pursuant to *N.J.S.A.* 19:44A-3(p), (q) and (r).

Mayor Alex Roman	Councilman Jack McEvoy
Deputy Mayor Christine McGrath	Councilwoman Cynthia Holland
	Councilman Dr. Christopher Tamburro

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity	Horizon Info Services, LLC	D/B/A	Cumulus Global	
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Signature of Affiant: Paul Drotch

Printed Name of Affiant: Paul Drotch

Title: CFO Date: 8/14/23

	(Notary Stamp/Seal)
Subscribed and sworn before me this <u>151</u> day of <u>Jugue</u> , 2023.	SUB-12 ST
Th	
Notary Public	
Commission Expires: $3/14/25$	100 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -

STATEMENT OF OWNERSHIP OWNERSHIP DISCLOSURE CERTIFICATION FORM (CONTINUED) Required pursuant to N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

Sign and notarize the form below, and, if necessary, complete the list below. (Please attach additional sheets if more space is needed):

Name: Allen Falcon	Name: Chris Caldwell
Address: 8 Nash St	Address: 20 Lydias Way
Westborough MA 01581	Northboro MA 01532
Name: Paul Drotch	Name:
Address: 13 Woodcrest Rd	Address:
Westborough MA 01581	
Name:	Name:
Address:	Address:
Name:	Name:
Address:	Address:
Name:	
Address:	Address:
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Name:	
Address	Address:
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STATEMENT OF OWNERSHIP OWNERSHIP DISCLOSURE CERTIFICATION FORM (CONTINUED)

Required pursuant to N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

PART III

Any Direct or Indirect Parent Entity Which is Publicly Traded:

"To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

Pages attached with name and address of each publicly traded entity as well as the name and address of each person that holds a 10 percent or greater beneficial interest.

OR

Submit here the links to the Websites (URLs) containing the last annual filings with

the federal Securities and Exchange Commission or the foreign equivalent.

AND

Submit here the relevant page numbers of the filings containing the information on each
person holding a 10 percent or greater beneficial interest.

Subscribed and sworn before me this

Kithday of Hugust 2023. Notary Public

Commission Expires: (Notary Stamp/Seal)

Affiant Signature

Paul Drotch, CFO Affiant Name and Title

(Corporate Seal, if appropriate)

END OF STATEMENT OF OWNERSHIP